Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John P Larson Trustee	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		221.15	\$221.15	02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT				\$221.15	
1032 Ashland Ave Unit 2	13 BLK 32	*** Owner and Taxpay	er ***			
St Paul MN 55104-7098				_		
*1032 ASHLAND AVE			Total Assessment:		\$221.15	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
Christopher J Pearson	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	03-28-23-14-0018
Amy Larson Pearson	THE CITY OF ST. PAUL EX W 10 FT			_	\$5.10	05-20-25-14-0010
1133 Ashland Ave	LOT 20 AND ALL OF LOT 21 BLK 18	*** Owner and Taxpay	or ***		\$5.10	
St Paul MN 55104-6908		Owner and Taxpay				
*1133 ASHLAND AVE			Total Assessment:		\$5.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.10	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		90.39	<u> </u>	03-28-23-14-0052
Amy J Stariha	THE CITY OF ST. PAUL LOT 3 BLK 20	Demiquent Hush Din	1.00			03-28-23-14-0052
1172 Ashland Ave		*** Owner and Taxpay			\$90.39	
St Paul MN 55104-6909		Uwner and Taxpay	er			
*1172 ASHLAND AVE			Total Assessment:	-	\$90.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jillian L Paulsen	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-23-13-0051
1232 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28				\$80.87	
St Paul MN 55104-6910 *1232 ASHLAND AVE *Ward: 1		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill				03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN.	1		_	\$110.48	05-20-25-15-0020
1233 Ashland Ave	LOT 26 BLK 24	*** Owner and Taxpay		\$110.48		
St Paul MN 55104-6911 *1233 ASHLAND AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		6.23	<u> </u>	03-28-23-13-0058
1260 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	1		_	\$6.23	00 20 20 10 0000
St Paul MN 55104-6910	LOT 10 BLK 28	*** Owner and Taxpay	<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>			
*1260 ASHLAND AVE *Ward: 1			Total Assessment:	•	\$6.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Russell D Sehon	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-23-13-0017
acquelyne M Hanson	ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24				\$80.87	
1269 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6911						
*1269 ASHLAND AVE			Total Assessment:		\$80.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	BOULEVARD ADDITION LOT 29 BLK	 Delinquent Trash Bill		117.79		03-28-23-24-0097
Richard J Logan	11				\$117.79	
1405 Ashland Ave		*** Owner and Taxpay	er ***		ψ117.79	
St Paul MN 55104-6707						
*1405 ASHLAND AVE			Total Assessment:	_	\$117.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	BOULEVARD ADDITION E 1/2 OF LOT	Delinquent Trash Bill				03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11	1		_	\$80.87	03-20-23-24-0071
St Paul MN 55104-6707		*** Owner and Taxpay	· ***		\$00.07	
*1433 ASHLAND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill		110.48	\$110.48	03-28-23-23-0027
1467 Ashland Ave	TO ST. PAUL, MINN. LOT 26				\$110.48	
St Paul MN 55104-6711		*** Owner and Taxpay	ver ***			
*1467 ASHLAND AVE *Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHROEDER'S ADDITION TO THE					04-28-23-14-0067
Sheila Sullivan	CITY OF ST. PAUL LOT 13 BLK 10	1			\$3.04	04-20-25-14-0007
653 Ashland Ave		*** Owner and Taxpay	ver ***		\$5.04	
St Paul MN 55104-6246						
*1653 ASHLAND AVE			Total Assessment:		\$3.04	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	SCHROEDER'S ADDITION TO THE					04-28-23-13-0009
1717 Ashland Ave	CITY OF ST. PAUL LOT 9 BLK 12	1		_	\$115.24	04-20-25-15-0007
St Paul MN 55104-6160		*** Owner and Taxpay	/er ***		\$115.24	
*1717 ASHLAND AVE		o wher and raxpuy				
*Ward: 4			Total Assessment:	=	\$115.24	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	04-28-23-13-0102	
Curtis L Wenzel	THE CITY OF ST. PAUL LOT 2 BLK 6				\$117.80		
1764 Ashland Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55104-6037							
*1764 ASHLAND AVE			Total Assessment:		\$117.80		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		139.90			
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	Ĩ		_	\$139.90		
St Paul MN 55104-6504		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1809 ASHLAND AVE		1 5					
*Ward: 4			Total Assessment:		\$139.90		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$139.90		
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill					
Po Box 502	PAUL IN RAMSEY COUNTY,	1		_	\$221.23	02-20-25-24-0057	
Champlin MN 55316-0502	MINNESOTA LOT 4 BLK 20	*** Owner and Taxpay	/er ***	φ221.25			
*874 ASHLAND AVE *Ward: 1			Total Assessment:		\$221.23		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.23		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
aul V Cousin	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	3.52	\$3.52	02-28-23-24-0028
Carol A Dallman	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 25 BLK 19				\$3.52	
77 Ashland Ave	MINIESOTA EOT 25 BER 17	*** Owner and Taxpay	ver ***			
St Paul MN 55104-7012						
*877 ASHLAND AVE			Total Assessment:		\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,	1		—	\$110.48	02-20-25-24-0041
1145 Hudson Rd Apt 311	MINNESOTA LOT 8 BLK 20	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-3352		o wher and ranpay				
*892 ASHLAND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				02-28-23-24-0043
Bethany Wood	PAUL IN RAMSEY COUNTY,	Dennqueno much Din	100	=	\$5.01	02-20-25-24-0045
898 Ashland Ave	MINNESOTA LOT 10 BLK 20	*** Owner and Taxpay	70+ ***		\$5.01	
St Paul MN 55104-7013		Owner and Taxpay				
*898 ASHLAND AVE			Total Assessment:		\$5.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	Delinquent Trash Bill	1.00	85.63	\$85.63	04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26				\$85.63	
1016 Burns Ave St Paul MN 55106-3704		*** Owner and Taxpay	ver ***			
*1016 BURNS AVE			Total Assessment:		\$85.63	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	SUBURBAN HILLS LOT 2 BLK 28	Delinquent Trash Bill				04-28-22-12-0010
Christine Vacca		1		_	\$228.29	04-20-22-12-0010
1138 Burns Ave		*** Owner and Taxpay	/er ***		\$226.29	
St Paul MN 55106-6711		o mier and rampay				
*1138 BURNS AVE			Total Assessment:	-	\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Del Co Limited Partnership	INDIAN MOUNDS PARK ADDITION	Delinquent Trash Bill			<u> </u>	04-28-22-12-0011
Po Box 17122	LOTS 3 AND LOT 4				\$117.79	0. 20 22 12 0011
St Paul MN 55117-0122 * 1148 BURNS AVE		*** Owner and Taxpay	/er ***		<i>Q</i> 1111111111111	
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William O Hintze	ROSSI ADDITION LOT 3 BLK 1	Delinquent Trash Bill		80.87	\$80.87	03-28-22-21-0014
Karen L Hintze					\$80.87	
1446 Burns Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6602						
*1446 BURNS AVE			Total Assessment:		\$80.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		117.79		03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE			_	\$117.79	
St Paul MN 55106-6633	E 25 FT OF PART N OF SAMOLYTZ	*** Owner and Taxpay	ver ***			
*1660 BURNS AVE	ADD OF LOT 6					
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill				03-28-22-11-0006
1730 Burns Ave	PAUL, MINN. SUBJ TO AVE THE W 50			—	\$117.79	
St Paul MN 55106-6606 *1730 BURNS AVE	2/10 FT OF N 180 FT OF LOT 2 Paul MN 55106-6606	*** Owner and Taxpay	rer ***	ψΠ,.,,		
*Ward: 7			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gladys L Walker	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	3.09	\$3.09	02-28-23-22-0093
1028 Dayton Ave	12 BLK 4				\$3.09	
St Paul MN 55104-6501		*** Owner and Taxpay	ver ***			
*1028 DAYTON AVE *Ward: 1			Total Assessment:		\$3.09	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.09	
	ROGERS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill				02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3	1		_	\$117.80	02-20-25-22-0170
St Paul MN 55104-6503		*** Owner and Taxpay	/er ***		\$117.00	
*1056 DAYTON AVE		- ····· ···· ·····				
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	VARNEY AND MCMANIGAL'S					03-28-23-11-0019
410 Groveland Ave Unit 1505	REARRANGEMENT OF BLOCK 1 OF				\$117.79	
Minneapolis MN 55403-3208 *1145 DAYTON AVE	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX W 10 FT OF N 90 FT LOT 29 BLK 1	*** Owner and Taxpay	/er ***		Ψ111.17	
*Ward: 1			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Candace M Robinson	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	129.50	\$129.50	03-28-23-11-0017	
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO				\$129.50		
St Paul MN 55104-6402	SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	rer ***				
*1151 DAYTON AVE *Ward: 1			Total Assessment:		\$129.50		
*Ward: 1 *Pending as of: 10/11/2019					\$129.50 \$0.00		
Fending as of. 10/11/2019			This Payment: Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$129.50		
Mitchell Grengs Kathleen M Grengs 1191-1193 Dayton Ave St Paul MN 55104-6404 *1191 DAYTON AVE *Ward: 1 *Pending as of: 10/11/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	141.46 	\$141.46 \$141.46 \$141.46 \$0.00 \$0.00 \$0.00 \$141.46	03-28-23-11-0048	
1223 Dayton Ave Llc	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		9.05		03-28-23-12-0212	
8 Red Pine Ln	THE CITY OF ST. PAUL EX N 40 FT; LOT 28 BLK 3				\$9.05		
North Oaks MN 55127-2031 * 1223 DAYTON AVE	h Oaks MN 55127-2031	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$9.05		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$9.05		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		6.08	\$6.08	03-28-23-12-0088
Jean Rae Diebel	THE CITY OF ST. PAUL LOT 5 BLK 6				\$6.08	
1246 Dayton Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55104-6438						
*1240 DAYTON AVE			Total Assessment:		\$6.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$6.08	
			rayon Amount.		30.00	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		6.08		03-28-23-12-0089
Jean Rae Diebel	THE CITY OF ST. PAUL LOT 6 BLK 6				\$6.08	
1246 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6438						
*1242 DAYTON AVE			Total Assessment:		\$6.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		6.08		03-28-23-12-0090
Jean Rae Diebel	THE CITY OF ST. PAUL SUBJ TO ESMT; LOT 7 BLK 6				\$6.08	
1246 Dayton Ave St Paul MN 55104-6438	LOI / BLK 0	*** Owner and Taxpay	rer ***			
*1246 DAYTON AVE			Total Assessment:	-	\$6.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		80.87	\$80.87	03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5				\$80.87	
St Paul MN 55104-6440 *1288 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill	<u> </u>			03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	1		_	\$117.79	00 20 20 12 0037
St Paul MN 55104-6440		*** Owner and Taxpay	/er ***	\$117.79		
*1292 DAYTON AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	JOHN B HOXSIE'S REARRANGE-					03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E.	1		_	\$117.79	05-20-25-12-0050
St Paul MN 55104-6441 *1301 DAYTON AVE	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	ver ***		\$117.79	
*Ward: 1			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-12-0063
Mary E Welter	THE CITY OF ST. PAUL LOT 9 BLK 5				\$110.48	
1316 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6440						
*1316 DAYTON AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN B HOXSIE'S REARRANGE-				<u> </u>	03-28-23-12-0045
1319 Dayton Ave Unit Lower	MENT OF BLK 4 OF ANNA E.	Dennquent Hash Bill	1.00	===		03-28-23-12-0045
St Paul MN 55104-6441	Dayton Ave Unit Lower RAMSEY'S ADDITION TO THE CITY	*** 0			\$220.92	
*1319 DAYTON AVE	OF ST. PAUL LOT 19 BLK 4	*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$220.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.92	
Lamphay Phetphrachanh	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill				04-28-23-11-0093
1660 Dayton Ave	ST. PAUL W 36 FT OF LOT 8 AND E 4	Definquent Trash Din	1.00	===		04-28-23-11-0095
St Paul MN 55104-6212	FT OF LOT 9 BLK 2	*** Owner and Taxpay	***		\$11.67	
*1660 DAYTON AVE		Owner and Taxpay	er · · ·			
*Ward: 4			Total Assessment:	-	\$11.67	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.67	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David C Wilkie Trustee	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-12-0058
Carol E Wilkie Trustee	ADDITION LOT 8 BLK 1				\$5.12	
1751 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6110						
*1751 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		120.34	<u> </u>	04-28-23-12-0126
1779 Dayton Ave	ADDITION LOT 24 BLK 2	1		_	\$120.34	01 20 20 12 0120
St Paul MN 55104-6002		*** Owner and Taxpay	er ***		\$120.34	
*1779 DAYTON AVE		1 5				
*Ward: 4			Total Assessment:	_	\$120.34	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.34	
Sara S Janssen	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				04-28-23-22-0031
1943 Dayton Ave	11 BLK 3	1		_	\$117.80	04-20-25-22-0051
St Paul MN 55104-5931		*** Owner and Taxpay	'er ***		\$117.00	
*1943 DAYTON AVE		o mier and Taxpuy				
*Ward: 4			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Katilication 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	5.12	\$5.12	04-28-23-22-0037
Laurie Johnson	5 BLK 7				\$5.12	
2046 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5731						
*2046 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		Delinquent Trash Bill				04-28-23-22-0039
Colleen L Mcguire	FT OF LOT 7 BLK 7	Doninquone masii Din		=		04-20-23-22-0037
725 Linwood Ave		*** Owner and Taxpay	· ***		\$110.48	
St Paul MN 55105-3514		Owner and Taxpay				
*2056 DAYTON AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMMON INTEREST COMMUNITY					02-28-23-22-0234
998 Dayton Ave Unit 4	NUMBER 552 ST. CROIX	Definquent Hush Bin	1.00	===		02-28-25-22-0254
St Paul MN 55104-6558	CONDOMINIUM UNIT NO.4	*** Owner and Taxpay	~***		\$115.98	
*998 DAYTON AVE 4		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$115.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Angela Dalrymple	JOHN L. WILSON'S WOODCREST LOT	Delinquent Trash Bill	1.00	109.71	\$109.71	03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1				\$109.71	
St Paul MN 55105-3830		*** Owner and Taxpay	/er ***			
*1223 FAIRMOUNT AVE *Ward: 3			Total Assessment:		\$109.71	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.71	
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	 Delinquent Trash Bill			<u> </u>	03-28-23-43-0015
1337 Fairmount Ave	7	•		=	\$110.48	
St Paul MN 55105-2704		*** Owner and Taxpay	/er ***		\$110.40	
*1337 FAIRMOUNT AVE		1 5				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DEN E. LANE'S HOMESITES PLAT 2	Delinquent Trash Bill			<u> </u>	03-28-23-34-0013
Kristi Lee Lund	LOT 15 BLK 1	Ĩ		=	\$110.48	
1397 Fairmount Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55105-2302				_		
*1397 FAIRMOUNT AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David T Kubes Trustee	MIDWAY PARK, ST. PAUL LOT 5 BLK	Delinquent Trash Bill	1.00	9.60	\$9.60	03-28-23-34-0116
1459 Fairmount Ave	1				\$9.60	
St Paul MN 55105-2304		*** Owner and Taxpay	/er ***			
*1459 FAIRMOUNT AVE *Ward: 3			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	J. N. ROGERS ADDITION LOT 5 BLK	Delinquent Trash Bill				03-28-23-33-0028
1476 Fairmount Ave	4	*			\$69.95	
St Paul MN 55105-2314		*** Owner and Taxpay	/er ***		\$07.75	
*1476 FAIRMOUNT AVE		1 -				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Richard K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	Delinquent Trash Bill		110.48	<u> </u>	03-28-23-33-0015
1501 Fairmount Ave					\$110.48	
St Paul MN 55105-2315		*** Owner and Taxpay	/er ***		<i><i>w</i></i>11010	
*1501 FAIRMOUNT AVE				-		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date.	itesolution #1			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-33-0144
Eva S Aden	3				\$110.48	
1560 Fairmount Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2316						
*1560 FAIRMOUNT AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. C. STOUT'S ADDITION TO SUMMIT	Delinquent Trash Bill				02-28-23-44-0066
686 Fairmount Ave	PARK LOT 3 BLK 2	1		_	\$110.48	02-20-25-44-0000
St Paul MN 55105-3520		*** Owner and Taxpay	7 ~r ***		\$110.48	
*686 FAIRMOUNT AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-43-0025
Alida C Purmalietis	PAUL IN RAMSEY COUNTY,	1			\$117.79	02-20-25-45-0025
756 Fairmount Ave St Paul MN 55105-3356	MINNESOTA LOT 4 BLK 11	*** Owner and Taxpay	/er ***	\$117.79		
*756 FAIRMOUNT AVE			Total Assessment:		\$117.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

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
	LOT 7 BLK 14	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-23-43-0195
Grant Booth					\$117.79	
830 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3340				_		
*830 FAIRMOUNT AVE			Total Assessment:		\$117.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19	Delinquent Trash Bill		110.48	<u> </u>	02-28-23-34-0015
901 Fairmount Ave	BLK 1				\$110.48	02 20 20 0 0010
St Paul MN 55105-3118		*** Owner and Taxpay	/er ***		\$110.40	
*901 FAIRMOUNT AVE		1 5				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		220.97		02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST.	1		—	\$220.97	02 20 20 00 0023
993 Fairmount Ave	PAUL LOT 26 BLK 1	*** Owner and Taxpay	/er ***	\$220.97		
St Paul MN 55105-3121 * 993 FAIRMOUNT AVE				-		
*Ward: 2			Total Assessment:		\$220.97 \$0.00	
			This Payment:			
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	139.90	\$139.90	04-28-23-12-0115	
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2				\$139.90		
St Paul MN 55104-6004		*** Owner and Taxpay	er ***				
*224 FAIRVIEW AVE N *Ward: 4			Total Assessment:		\$139.90		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$139.90		
	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill				02-28-23-33-0009	
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	1			\$69.95	02-20-25-55-0007	
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxnay	*** Owner and Taxpayer ***				
*1018 GOODRICH AVE		o wher and ranged	•				
*Ward: 2			Total Assessment:		\$69.95		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill				02-28-23-33-0090	
Julie Hunkins	CITY OF ST. PAUL LOT 7 BLK 1	•		=	\$117.79		
1068 Goodrich Ave St Paul MN 55105-3134		*** Owner and Taxpay	er ***	ψΠ1.19			
*1068 GOODRICH AVE			Total Assessment:		\$117.79		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven L Kruser	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-33-0093
Mary Kruser	CITY OF ST. PAUL LOT 10 BLK 1				\$5.12	
1084 Goodrich Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-3134						
*1084 GOODRICH AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	02-28-23-32-0129
1085 Goodrich Ave	PAUL IN RAMSEY COUNTY,	1		=		02-20-25-52-012)
St Paul MN 55105-3135	MINNESOTA E 5 FT OF LOT 17 ALL OF LOT 18 AND EX E 35 FT LOT 19 BLK	*** Owner and Taxpay	10+ ***		\$110.48	
*1085 GOODRICH AVE	37	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S BOULEVARD LOT 8 BLK	Delinquent Trash Bill			<u></u>	03-28-23-43-0040
Jennifer T Sullivan	8	1		=	\$119.99	05-20-25-45-0040
1276 Goodrich Ave		*** Owner and Taxpay	10+ ***		\$119.99	
St Paul MN 55105-2705		Owner and Taxpay				
*1276 GOODRICH AVE			Total Assessment:	-	\$119.99	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date.				
<u> </u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID
oyle L Leabch	STINSON'S BOULEVARD LOT 4 BLK 7	Delinquent Trash Bill	1.00	136.79	\$136.79	03-28-23-43-0003
292 Goodrich Ave	1				\$136.79	
St Paul MN 55105-2707		*** Owner and Taxpay	rer ***			
*1292 GOODRICH AVE *Ward: 3			Total Assessment:		\$136.79	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$136.79	
10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.79	
Gregory J Dunn 1311 Goodrich Ave	STINSON'S BOULEVARD LOT 23 BLK	Delinquent Trash Bill		69.95 	<u>\$69.95</u>	03-28-23-42-0100
St Paul MN 55105-2708 *1311 GOODRICH AVE		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SUMMIT VIEW LOT 5 BLK 8	Delinquent Trash Bill		220.97		03-28-23-33-0004
1484 Goodrich Ave		*			\$220.97	
St Paul MN 55102-2318		*** Owner and Taxpay	er ***		¢220.97	
*1484 GOODRICH AVE *Ward: 3			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$220.97	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-32-0060
1511 Goodrich Ave					\$117.79	
St Paul MN 55105-2319		*** Owner and Taxpay	ver ***			
*1511 GOODRICH AVE						
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Kathleen A Deming Trustee	PRINCETON PLACE LOT 4	Delinquent Trash Bill				03-28-23-33-0121
1562 Goodrich Ave		1		_	\$69.95	05-20-25-55-0121
St Paul MN 55105-2346		*** Owner and Taxpay	/er ***		\$09.93	
*1562 GOODRICH AVE		o wher and raxpay				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	J. C. STOUT'S ADDITION TO SUMMIT	Delinquent Trash Bill				
Jan C Painter	PARK E 1/2 OF LOT 12 AND ALL OF	Dennquent Hash Bin	1.00	5.12		02-28-23-44-0050
728 Goodrich Ave	LOT 11 BLK 1	*** 0 1 T			\$5.12	
St Paul MN 55105-3524		*** Owner and Taxpay	er ***			
*724 GOODRICH AVE			Total Assessment:	-	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason Mcgrath	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	441.95	\$441.95	02-28-23-31-0125
Ann Mcgrath	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 25				\$441.95	
371 Wilder St N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5130 *941 GOODRICH AVE			Total Assessment:		\$441.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.95	
	HALDEMAN'S ADDITION LOT 7 BLK	 Delinquent Trash Bill			<u> </u>	02-28-23-34-0099
1961 E River Pky	2	1		_	\$14.73	02-20-25-54-0077
Mpls MN 55414-3675		*** Owner and Taxpay	/er ***		\$14.75	
*948 GOODRICH AVE		1 2				
*Ward: 2			Total Assessment:		\$14.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.73	
	HALDEMAN'S ADDITION E 9 7/10 FT	Delinquent Trash Bill				02-28-23-34-0104
Belinda M Leung	MOL OF LOT 13 AND ALL OF LOT 12	1		_	\$15.10	
13337 Campus Dr Oakland CA 94619-3709	BLK 2	*** Owner and Taxpay	/er ***		\$15.10	
*968 GOODRICH AVE			Total Assessment:		\$15.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Deborah Whitaker	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		228.29	\$228.29	02-28-23-33-0003
998 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST. PAUL E 20 FT OF LOT 4 AND W 30 FT				\$228.29	
St Paul MN 55105-3132	OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*998 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	ANDERSON ADDITION EX SELY 7 FT	Delinquent Trash Bill				03-28-22-14-0078
Ying Thor	LOT 14 BLK 1	Definquent Hush Din	1.00	===		03-28-22-14-00/8
1763 Grace Ln		*** Owner and Taxpay			\$117.79	
St Paul MN 55106-6815		Uwner and Taxpay	/er ****			
*1763 GRACE LN			Total Assessment:	_	\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SUMMIT PARK ADDITION TO ST.					
Gregory T Melhus	PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-32-0026
1016 Grand Ave	MINNESOTA LOT 9 BLK 35				\$110.48	
St Paul MN 55105-3018 *1016 GRAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-23-31-0034
Sara Weil	10 BLK 2			_	\$80.87	
1380 Grand Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2203 *1380 GRAND AVE			Total Assessment:		\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as on 10/11/2015			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Delinquent Trash Bill				03-28-23-32-0016
1493 Grand Ave		Dennquent Trash Din	1.00	110.40		03-28-23-32-0010
St Paul MN 55105-2221		*** Owner and Taxpay	7.0+ ***		\$110.48	
*1493 GRAND AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT VIEW LOT 10 BLK 1	Delinquent Trash Bill		441.95		03-28-23-32-0011
2213 Nicollet Ave				_	\$441.95	00 10 10 01 0011
Minneapolis MN 55404-3302		*** Owner and Taxpay	/er ***		ψ ττ1. /J	
*1517 GRAND AVE						
*Ward: 3			Total Assessment:		\$441.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Delinquent Trash Bill	1.00	69.95	\$69.95	03-28-23-32-0084
1527 Grand Ave					\$69.95	
St Paul MN 55105-2229		*** Owner and Taxpay	ver ***			
*1527 GRAND AVE						
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COMMON INTEREST COMMUNITY					02-28-23-41-0237
1287 200th St W	NUMBER 473 THE GRAND FOUR	1		—	\$80.87	02-20-25-41-0257
Farmington MN 55024-9712	CONDOMINIUM UNIT NO.641-1	*** Owner and Taxpay	/er ***		\$00.07	
*641 GRAND AVE 1		o wher and ranpay				
*Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill		122.54		03-28-23-11-0068
Elizabeth Woodland	THE CITY OF ST. PAUL EX S 50 FT LOT	Dennquent Hubh Bhi	1.00	===		03-20-23-11-0000
196 Griggs St N	14 BLK 7	*** Owner and Taxpay	7.0+ ***		\$122.54	
St Paul MN 55104-6443		Owner and Taxpay				
*196 GRIGGS ST N			Total Assessment:	-	\$122.54	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

0 T			Resolution #.			D (ID
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-41-0175
80 Grotto St S	MINNESOTA W 22 80/100 FT OF LOT	*** 0 1 5			\$69.95	
St Paul MN 55105-3526 * 80 GROTTO ST S	16 BLK 5	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Alena Lashuk	ROGERS' ADDITION TO ST. PAUL LOT 24 BLK 6	Delinquent Trash Bill	1.00	220.99	\$220.99	02-28-23-22-0125
1061 Hague Ave					\$220.99	
St Paul MN 55104-6520 *1059 HAGUE AVE		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:	_	\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0156
Rashika Carlson	THE CITY OF ST. PAUL W 10 FT OF	1		_	\$110.48	05-20-25-11-0150
1169 Hague Ave St Paul MN 55104-6414	LOT 28 AND ALL OF LOT 27 BLK 10	*** Owner and Taxpay	er ***	\$110.46		
*1169 HAGUE AVE			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>0uantity</u> 	<u>Charge Amis</u> — — — — — — \$117.79	
Raythelon B Graham Deidre Graham	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT	Definquent Trash Bill	1.00	117.79	-	03-28-23-12-0196
1276 Hague Ave	14 BLK 15	*** Owner and Taxpay	70+ ***		\$117.79	
St Paul MN 55104-6415		Owner and Taxpay				
*1276 HAGUE AVE			Total Assessment:		\$117.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill			<u> </u>	03-28-23-12-0166
1431 Sherburne Ave	THE CITY OF ST. PAUL LOT 1 BLK 14	Ĩ		_	\$110.48	00 20 20 12 0100
St Paul MN 55104-2414		*** Owner and Taxpay	/er ***		\$110.40	
*1282 HAGUE AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Daniel Countryman	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill		96.72		03-28-23-12-0157
Kira Gengler	THE CITY OF ST. PAUL LOT 20 BLK 12			_	\$96.72	
1317 Hague Ave St Paul MN 55104-6418	12	*** Owner and Taxpay	/er ***			
*1317 HAGUE AVE			Total Assessment:		\$96.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill		110.48	\$110.48	03-28-23-22-0078
1498 Hague Ave	9				\$110.48	
St Paul MN 55104-6728		*** Owner and Taxpay	/er ***			
*1498 HAGUE AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Fox Gate Association	SCHROEDER'S ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	
1043 Grand Ave Unit 557	CITY OF ST. PAUL E 2 FT OF LOT 4	1		=	\$73.44	04-20-25-11-0115
St Paul MN 55105-3002	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$/3.44	
*1641 HAGUE AVE		o wher and raxpay				
*Ward: 4			Total Assessment:	_	\$73.44	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.44	
	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill				04-28-23-11-0125
Michael G Pretel	CITY OF ST. PAUL LOT 6 BLK 7	1		=	\$3.52	04-20-25-11-0125
1652 Hague Ave		*** Owner and Taxpay	/er ***		\$5.52	
St Paul MN 55104-6235				_		
*1652 HAGUE AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin L Harris	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	8.08	\$8.08	04-28-23-12-0084
Kathleen M Wilcox Harris	ADDITION STRIP S OF LOT 11 AND N OF HAGUE AVE BET LINES OF SD LOT				\$8.08	
1737 Hague Ave	EXTENDED S TO SD AVE AND LOT 11	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6142	BLK 5					
*1737 HAGUE AVE			Total Assessment:		\$8.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.08	
Kimberly Switlick-Prose	F. B. STORK'S ADDITION LOT 2	Delinquent Trash Bill		5.12	\$5.12	04-28-23-12-0180
Jeremy Prose					\$5.12	
1765 Hague Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6028				_		
*1765 HAGUE AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		80.54	\$80.54	04-28-23-12-0172
1801 Hague Ave	ADDITION SUBJ TO ESMTS; LOT 18 AND W 34 FT OF LOT 19 AND TRACT S				\$80.54	
St Paul MN 55104-6028 *1801 HAGUE AVE	THEREOF AND N OF HAGUE AVE BET EXTENDED E L OF SD PART OF LOT 19	*** Owner and Taxpay	/er ***			
*Ward: 4	AND EXTENDED W L OF SD LOT 18		Total Assessment:		\$80.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ellen Kendall Froelich	KENWOOD PARKWAY LOT 10	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-23-44-0038
Lloyd A Froelich					\$117.79	
19 Kenwood Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55105-3511						
*19 KENWOOD PKWY			Total Assessment:		\$117.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		265.30	<u>\$265.30</u>	03-28-23-11-0197
Elizabeth J Skagen	THE CITY OF ST. PAUL LOT 15 BLK	1		_	\$265.30	05-20-25-11-0177
1157 Laurel Ave	17	*** Owner and Taxpay	/er ***		\$203.30	
St Paul MN 55104-0922		o wher and raxpuy				
*1157 LAUREL AVE			Total Assessment:	-	\$265.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.30	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill		124.73		03-28-23-11-0176
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK	1		_	\$124.73	05-20-25-11-0170
1197 Laurel Ave	16	*** Owner and Taxpay	/er ***		\$124.75	
St Paul MN 55104-6926		o wher and ranpay				
*1197 LAUREL AVE			Total Assessment:		\$124.73	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

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>
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	336.39	\$336.39	03-28-23-14-0033
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK 19				\$336.39	
1212 Laurel Ave St Paul MN 55104-6925		*** Owner and Taxpay	ver ***			
*1212 LAUREL AVE			Total Assessment:		\$336.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$336.39	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK	1		_	\$110.48	05-20-25-12-0201
St Paul MN 55104-6928	15	*** Owner and Taxpay	/er ***		\$110.46	
*1259 LAUREL AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeffrey Warner Brown	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill				03-28-23-13-0030
Elizabeth Anne Funke Brown	ENLARGEMENT OF ST. PAUL, MINN.				\$5.12	
1288 Laurel Ave St Paul MN 55104-6929	EX E 50 FT LOT 1 AND ALL OF LOT 2 BLK 25	*** Owner and Taxpay	/er ***		<i>\$</i> 0112	
*1288 LAUREL AVE			Total Assessment:	=	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Olivia D Mackley	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	63.70	\$63.70	03-28-23-12-0178
1299 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK 14				\$63.70	
St Paul MN 55104-6930 * 1299 LAUREL AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$63.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.70	
	BOULEVARD ADDITION NO. 2 LOT 3		<u> </u>			03-28-23-24-0008
1189 Hall Ave	BLK 16	1		_	\$110.48	05-20-25-24-0000
St Paul MN 55118-2206		*** Owner and Taxpay	ver ***		\$110.46	
*1376 LAUREL AVE		- ····· ······························				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin William Horsch	BOULEVARD ADDITION EX E 15 FT	Delinquent Trash Bill				03-28-23-21-0071
1413 Laurel Ave	LOT 28 AND EX W 10 FT LOT 27 BLK	1		_	\$80.87	00 20 20 21 00/1
St Paul MN 55104-6735	10	*** Owner and Taxpay	rer ***		\$00.07	
*1413 LAUREL AVE *Ward: 1			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
haron A Dhaene	BOULEVARD ADDITION LOT 19 BLK	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-21-0064
47 Laurel Ave	10				\$117.79	
Paul MN 55104-6735		*** Owner and Taxpay	er ***			
1447 LAUREL AVE						
Ward: 1			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	BOULEVARD ADDITION LOT 25 BLK	 Delinquent Trash Bill		5.12		03-28-23-22-0092
ara M Scanlan	9				\$5.12	
483 Laurel Ave		*** Owner ***			<i>QUIL</i>	
t Paul MN 55104-6737						
1483 LAUREL AVE			Total Assessment:	_	\$5.12	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BOULEVARD ADDITION LOT 25 BLK 9	*** Taxpayer and 3rd I	Party ***			03-28-23-22-0092
t Paul MN 55104-6737			Total Assessment:	-	\$5.12	
1483 LAUREL AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
C			Payoff Amount:		\$5.12	
	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill			<u> </u>	03-28-23-23-0012
510 Laurel Ave	TO ST. PAUL, MINN. LOT 12	1	1.00		\$69.95	05-20-25-25-0012
Paul MN 55104-6736		*** Owner and Taxpay	er ***		\$07.7 <i>3</i>	
1510 LAUREL AVE		una ranpaj				
Ward: 1			Total Assessment:		\$69.95	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kristin B Stolte	LAUREL ADDITION E 1/2 OF LOT 18	Delinquent Trash Bill		5.11	\$5.11	03-28-23-23-0072
1546 Laurel Av	W 30 FT OF LOT 19 AND W 28 FT OF LOT 20				\$5.11	
St Paul MN 55104-6738		*** Owner and Taxpay	ver ***			
*1546 LAUREL AVE *Ward: 1			Total Assessment:		\$5.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	
Alejandro Medrano	SCHROEDER'S ADDITION TO THE	 Delinquent Trash Bill				04-28-23-11-0059
Sarah Medrano	CITY OF ST. PAUL EX E 30 FT LOT 16			=	\$117.80	04-20-25-11-0057
1625 Laurel Ave	AND ALL OF LOT 15 BLK 8	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55104-6229		o wher and raxpay				
*1625 LAUREL AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Wesley A Schochet	EGBERT G. HANDY'S ADDITION TO			9.86		04-28-23-13-0018
508 Tyne Ln	THE CITY OF ST. PAUL LOT 5 BLK 4	Dennquene Habit Din	1100	=	\$9.86	04-20-23-13-0010
St Paul MN 55123-3957		*** Owner and Taxpay	7 ~r ***		\$9.80	
*1746 LAUREL AVE		o wher and raxpay				
*Ward: 4			Total Assessment:	_	\$9.86	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.86	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hans L Ulland	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	10.24	\$10.24	04-28-23-13-0073
Kristin M Lee Ulland	THE CITY OF ST. PAUL LOT 2 BLK 3				\$10.24	
1764 Laurel Ave St Paul MN 55104-6015		*** Owner and Taxpay	er ***			
*1764 LAUREL AVE			Total Assessment:		\$10.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	MERRIAM PARK SECOND ADD EX E 5					04-28-23-22-0112
Co George Scott	5/10 FT AND EX W 6 5/10 FT OF N 48	1			\$117.80	04-20-23-22-0112
15521 Square Lake Trl N	1/10 FT AND EX E 12 88/100 FT OF W 19 38/100 FT OF N 27 9/10 FT LOT 8	*** Owner and Taxpay	er ***	\$117.80		
Stillwater MN 55082-9565	BLK 15	o wher and ranpay	•			
*1975 LAUREL AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Victoria Fleming	MERRIAM PARK SECOND ADD LOT			8.33		04-28-23-22-0098
Rhoda Hippler	9 BLK 14	1		—	\$8.33	04-20-25-22-0090
2015 Laurel Ave		*** Owner and Taxpay	er ***		\$6.55	
St Paul MN 55104-5809		1 5				
*2015 LAUREL AVE			Total Assessment:		\$8.33	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles G Deutsch	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	02-28-23-24-0007
880 Laurel Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19				\$80.90	
St Paul MN 55104-6521		*** Owner and Taxpay	/er ***			
*880 LAUREL AVE						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SUMMIT PARK ADDITION TO ST.			5.10		02-28-23-24-0009
William C Edrington	PAUL IN RAMSEY COUNTY,	D enniquente Trabil Din	100	=		02-20-25-24-0005
180 George St W	MINNESOTA LOT 7 BLK 19	*** Owner and Taxpay		\$5.10		
St Paul MN 55107-2758		Owner and Taxpay	CI ····			
*888 LAUREL AVE			Total Assessment:	_	\$5.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.10	
Giovanni A Pizzuti	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				
928 Laurel Ave	PAUL IN RAMSEY COUNTY,	Demiquent Hash Bill	1.00			02-28-23-24-0014
928 Laurei Ave St Paul MN 55104-6523	MINNESOTA LOT 12 BLK 19		at at at		\$684.91	
*908 LAUREL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$684.91	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$684.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Giovanni A Pizzuti Trustee	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	115.98	\$115.98	02-28-23-24-0101	
928 Laurel Ave	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 1 AND			=	\$115.98		
St Paul MN 55104-0455 * 928 LAUREL AVE	ALL OF LOT 2 BLK 30	*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessment:		\$115.98		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$115.98		
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-24-0103	
Charles Gunsten	PAUL IN RAMSEY COUNTY,	-		—	\$112.68	02 20 20 21 0100	
936 Laurel Ave	MINNESOTA LOT 4 BLK 30	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55104-6523							
*936 LAUREL AVE			Total Assessment:		\$112.68		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.68		
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		117.79		03-28-22-12-0051	
Karen K Ely	PAUL, MINN. COM ON NLY LINE OF	-		—	\$117.79		
Webster City IA 50595-1324 UPPER AFTON RD & 136.84 FT SE *1580 LEONE AVE FROM EXTENDED W LINE OF LOT 6	FROM EXTENDED W LINE OF LOT 6	*** Owner and Taxpay	/er ***		<i>Q</i> , <i>(</i>)		
		Total Assessment:		\$117.79			
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fue Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-22-12-0050
Xee Lee	PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF				\$110.48	
1584 Leone Ave	EXT WL OF LOT 6 TH N 233.63 FT MOL	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6821	TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT					
*1584 LEONE AVE	TOK BEG 111 w 37.80 F1 111 N 117.8 F1		Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill				03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N	Dennquent Hush Din	1.00	=		03-20-22-11-0024
St Paul MN 55106-6822	180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE	*** Owner and Taxpay	70+ ***		\$117.79	
*1697 LEONE AVE	OF LOT 4	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill				03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52	1		_	\$110.48	05-20-22-11-0027
1715 Leone Ave	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-6822		o mier und Tuxpuy				
*1715 LEONE AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-22-11-0028
719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT				\$110.48	
t Paul MN 55106-6822	LYING ELY THEREOF THE E 52 4/10	*** Owner and Taxpay	/er ***			
1719 LEONE AVE	FT OF W 104 8/10 FT OF PART N OF					
Ward: 7	LEONE AVE OF LOT 3		Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36		03-28-23-14-0001
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60			_	\$77.36	03-20-23-14-0001
109 Lexington Pky N	FT OF LOTS 1 THRU LOT 4 BLK 18	*** Owner ***			\$77.30	
St Paul MN 55104-6936		Owner				
*109 LEXINGTON PKWY N			Total Assessment:	_	\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Cornelius W Benner Iv 1616 57th St E	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60	*** Taxpayer and 3rd I	Party ***			03-28-23-14-0001
Minneapolis MN 55417-2631	FT OF LOTS 1 THRU LOT 4 BLK 18		Total Assessment:	-	\$77.36	
*109 LEXINGTON PKWY N			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	80.90	\$80.90	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7				\$80.90	
St Paul MN 55105-2221		*** Owner and Taxpay	/er ***			
*124 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shasha Realty Llc 2120 Charlton Rd	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		411.14	\$411.14	02-28-23-22-0207
	PKWY AND EX S 65 FT LOTS 15,16,17 & All of lot 18 BLK 7				\$411.14	
Sunfish Lake MN 55118-4737		*** Owner and Taxpay	/er ***			
*130 LEXINGTON PKWY N *Ward: 1			Total Assessment:		\$411.14	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$411.14	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill				02-28-23-22-0117
Willie M Wilson	DRWAY AND AVE N 95 FT OF LOTE 12	Dennquent Hush Dhi	1.00	=		02-20-23-22-011/
168 N Lexington Pky	13 AND LOT 14 BLK 6	*** Owner and Taxpay			\$110.48	
St Paul MN 55104-6427		Owner and Taxpay				
*164 LEXINGTON PKWY N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill			<u> </u>	03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE	1			\$110.48	05-20-25-11-0107
St Paul MN 55104-6449 *169 LEXINGTON PKWY N	AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9	*** Owner and Taxpay	/er ***		\$110.40	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	124.25	\$124.25	03-28-23-11-0027
C/O Barcus	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO				\$124.25	
2205 Matterhorn Ln	SAINT PAUL EX PKWY LOTS 17 AND	*** Owner and Taxpay	er ***			
St Paul MN 55119-5608	19 AND ALL OF LOTS 20 AND LOT 21 BLK 1					
*207 LEXINGTON PKWY N	DLK I		Total Assessment:		\$124.25	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.25	
		 Delinquent Trash Bill				
686 Fairmount Ave	CITY OF ST. PAUL EX AVE LOT 14	Dennquent Hash Din	1.00	===		02-28-23-33-0124
St Paul MN 55105-3520	BLK 2	*** Owner and Taxpay	***		\$110.48	
*164 LEXINGTON PKWY S		•••• Owner and Taxpay	er			
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRYANT'S PARK ADDITION NO. 4,	 Delinquent Trash Bill				02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT	Dennquent Hush Din	1.00	==		02-28-25-55-0149
St Paul MN 55105-2756 *202 LEXINGTON PKWY S	THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2	*** Owner and Taxpay	'er ***		\$110.48	
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-33-0163
238 Lexington Pky S St Paul MN 55105-2758 *238 LEXINGTON PKWY S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3	*** Owner and Taxpay	\$69.95			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		80.87		02-28-23-32-0036
1011 Lincoln Ave	PAUL IN RAMSEY COUNTY,			—	\$80.87	
St Paul MN 55105-3151 *1011 LINCOLN AVE	MINNESOTA LOT 21 BLK 35	*** Owner and Taxpay	/er ***	\$00.07		
*Ward: 2			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Erich Nathan Ericson	MANSON AND SIMONTON'S	 Delinquent Trash Bill		110.48		03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4			—	\$110.48	
1113 Lincoln Ave St Paul MN 55105-2736	COUNTY, MINNESOTA LOT 20 BLK 4	*** Owner and Taxpay	/er ***		• • •	
*1113 LINCOLN AVE			Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Allison Khan	MANSON AND SIMONTON'S	Delinquent Trash Bill		161.77	\$161.77	03-28-23-41-0093
Imran Khan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 5				\$161.77	
1120 Lincoln Ave	coolini, minisoni ton shek s	*** Owner and Taxpay	ver ***			
St Paul MN 55105-2735						
*1120 LINCOLN AVE			Total Assessment:		\$161.77	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
	MANSON AND SIMONTON'S	 Delinquent Trash Bill		9.92		03-28-23-41-0084
Susan B Elsass	ADDITION TO ST. PAUL, IN RAMSEY	1		_	\$9.92	
768 Lincoln Ave	COUNTY, MINNESOTA LOT 22 BLK 4	*** Owner and Taxpay	/er ***	\$9.92		
St Paul MN 55105-3347		o wher and raxpuy				
*1127 LINCOLN AVE			Total Assessment:		\$9.92	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
	MANSON AND SIMONTON'S					03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY	1		_		05-20-25-41-0000
143 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 4	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55105-2736		1 -				
*1143 LINCOLN AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Kathication Date.	Resolution #:			
Owner or Taxpayer 	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thaddeus W Ingersoll Iii	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-41-0098
Shannon C Ingersoll	COUNTY, MINNESOTA LOT 11 BLK 5				\$110.48	
1144 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2735						
*1144 LINCOLN AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill		69.95	<u> </u>	03-28-23-41-0139
1152 Lincoln Ave Unit 1	2 Lincoln Ave Unit 1 LINCOLN, A CONDOMINIUM UNIT				\$69.95	
St Paul MN 55105-2767 *11 52 LINCOLN AVE 1	NO 1	*** Owner and Taxpay	¢0,00			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Mary Ellen Kavanaugh	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill				03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT	•		=	\$69.95	
St Paul MN 55105-2783 *1152 LINCOLN AVE 4	NO 4	*** Owner and Taxpay	/er ***	ψ09.95		
*Ward: 2			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	MANSON AND SIMONTON'S	Delinquent Trash Bill		117.79	\$117.79	03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT				\$117.79	
1204 Lincoln Ave	12 E OF C M ST P AND P RR 200 FT	*** Owner and Taxpay	er ***			
St Paul MN 55105-2737	R/WAND LOT 11 BLK 6					
*1204 LINCOLN AVE			Total Assessment:		\$117.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MANSON AND SIMONTON'S	Delinquent Trash Bill				03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	1		_	\$80.87	05-20-25-41-0051
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	*** Owner and Taxpay	er ***		\$80.87	
*1205 LINCOLN AVE		o wher and ranpay				
*Ward: 2			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	STINSON'S BOULEVARD LOT 4 BLK					03-28-23-42-0082
424 Mill St W	6	D eninquente Trash Din	100		\$228.29	03-20-23-42-0002
Cannon Falls MN 55009-2046		*** Owner and Taxpay	ar ***		\$228.29	
*1292 LINCOLN AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary T Callander Trustee	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-31-0059
4121 Brigadoon Dr	10 BLK 3				\$117.79	
Shoreview MN 55126-3108		*** Owner and Taxpay	/er ***			
*1378 LINCOLN AVE				-		
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Delinquent Trash Bill		220.97		03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6	Dennquene much Din	1.00	=		03-20-23-31-0140
1456 Lincoln Ave		*** Owner and Taxpay	70+ ***		\$220.97	
St Paul MN 55105-2216		Owner and Taxpay				
*1456 LINCOLN AVE			Total Assessment:		\$220.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-41-0104
Anne Macdonald	PAUL IN RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		02-20-23-41-0104
648 Lincoln Ave	MINNESOTA EX E 20 FT LOT 7 AND	*** Owner and Taxpay	7.0+* ***		\$228.29	
St Paul MN 55105-3530	EX THE W 20 FT LOT 8 BLK 3	Owner and Taxpay				
*648 LINCOLN AVE			Total Assessment:	-	\$228.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		12.16	\$12.16	02-28-23-41-0086
1043 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 2				\$12.16	
St Paul MN 55105-3002		*** Owner and Taxpay	er ***			
*663 LINCOLN AVE				_		
*Ward: 2			Total Assessment:		\$12.16	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.16	
	SUMMIT PARK ADDITION TO ST.			449.27		
John J Kerwin	PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	449.27		02-28-23-41-0085
2 Grove St	MINNESOTA LOT 17 BLK 2	*** 0 17	de de de		\$449.27	
Mpls MN 55401-1502 *667 LINCOLN AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$449.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	SUMMIT PARK ADDITION TO ST.				<u></u>	02-28-23-41-0196
716 Lincoln Ave	PAUL IN RAMSEY COUNTY,	Dennquent Habit Din	1100	=	\$5.12	02-20-23-41-0170
St Paul MN 55105-3533	MINNESOTA W 25 FT OF LOT 9 AND E 39 FT OF LOT 10 BLK 4	*** Owner and Taxpay	er ***		\$5.12	
*716 LINCOLN AVE *Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel P Halvorsen	APARTMENT OWNERSHIP NO 21	Delinquent Trash Bill	1.00	80.87	\$80.87	02-28-23-31-0104
923 Lincoln Ave	MCCONVILLE-STEWART APTS UNIT NO 1				\$80.87	
St Paul MN 55105-3149		*** Owner and Taxpay	ver ***			
*923 LINCOLN AVE *Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-31-0112
Jessica Leiman	PAUL IN RAMSEY COUNTY,	1		_	\$110.48	02-20-25-51-0112
Sida Leinian MINNESOTA W 1/4 OF LOT 8 AND 54 Lincoln Ave ALL OF LOT 9 BLK 25	*** Owner and Taxpay	\$110.48				
St Paul MN 55105-3148						
*954 LINCOLN AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRYANT'S PARK ADDITION LOT 10	Delinquent Trash Bill		117.79	<u> </u>	02-28-23-33-0066
6644 Thomas Ave S	BLK 2				\$117.79	
Richfield MN 55423-1955		*** Owner and Taxpay	/er ***		<i>Q</i> 1111111111111	
*1016 LINWOOD AVE *Ward: 2			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nancy A Plagman Trustee	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-33-0152
1048 Linwood Ave	SAINT PAUL, MINN. W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2				\$69.95	
St Paul MN 55105-3251 *1048 LINWOOD AVE *Ward: 2 *Pending as of: 10/11/2019		*** Owner and Taxpay	rer ***			
			Total Assessment:	_	\$69.95	
			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill				02-28-23-33-0153
1054 Linwood Ave	SAINT PAUL, MINN. LOT 4 BLK 2			_	\$80.87	02-20-25-55-0155
Paul MN 55105-3251	*** Owner and Taxpay	/er ***		\$80.87		
*1054 LINWOOD AVE		o wher and range				
*Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		220.97		02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E	Ĩ		_	\$220.97	
St Paul MN 55105-3323 * 749 LINWOOD AVE	38 FT LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpay	rer ***	ψ220.97		
*Ward: 2			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-43-0171
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK				\$110.48	
614 E 6th Ave Salt Lake City UT 84103-3044	3	*** Owner and Taxpay	/er ***			
*830 LINWOOD AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KIDD'S REARRANGEMENT OF BLKS.	 Delinquent Trash Bill				02-28-23-34-0072
863 Linwood Ave	.inwood Ave 5 & 6 HALDEMAN'S ADDITION TO .inwood Ave THE CITY OF ST. PAUL LOT 30 BLK 1	1		_	\$228.29	02-20-25-54-0072
St Paul MN 55105-3203		*** Owner and Taxpay	/er ***	\$228.29		
*863 LINWOOD AVE *Ward: 2			Total Assessment:	_	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0069
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1			\$117.79	
the city of st. PAUL LOT 27 BLK 1 st Paul MN 55105-3203	*** Owner and Taxpay	/er ***	\$117.7 <i>7</i>			
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill	1.00	80.87	\$80.87	02-28-23-34-0068
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 1				\$80.87	
St Paul MN 55105-3203	The off of St. Mol Lot 20 ber 1	*** Owner and Taxpay	er ***			
*879 LINWOOD AVE *Ward: 2			Total Assessment:		\$80.87	
*Ward: 2 *Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chung as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	KIDD'S REARRANGEMENT OF BLKS.	 Delinquent Trash Bill			<u> </u>	02-28-23-34-0064
Juliann R Kirby	5 & 6 HALDEMAN'S ADDITION TO	1		_	\$90.39	02-20-25-54-0004
893 Linwood Ave	THE CITY OF ST. PAUL LOT 22 BLK 1	*** Owner and Taxpay	'er ***		\$90.39	
St Paul MN 55105-3203		- ····· ···· ·····				
*893 LINWOOD AVE			Total Assessment:		\$90.39	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
	KIDD'S REARRANGEMENT OF BLKS.			228.29		02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		_	\$228.29	02-20-25-54-0005
St Paul MN 55105-3202	THE CITY OF ST. PAUL LOT 15 BLK 4 Paul MN 55105-3202	*** Owner and Taxpay	er ***	<i>\$</i> 226.27		
*916 LINWOOD AVE *Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

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
ames L Letourneau	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		5.12	\$5.12	03-28-22-11-0112
Sue Odeen	PAUL, MINN. SUBJ TO AVE AND EX W 203 8/10 FT THE N 155 FT OF LOT 20			_	\$5.12	
1712 Louise Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6826						
*1712 LOUISE AVE			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AUDITOR'S SUBDIVISION NO. 55 ST.	 Delinquent Trash Bill				03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209	Dennquent Hush Dhi	1.00	=		03-28-22-11-00/0
1725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE	*** Owner and Taxpay	***		\$110.48	
St Paul MN 55106-6824	AND LOUISE AVES OF LOT 3	Owner and Taxpay				
*1725 LOUISE AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill			<u> </u>	
1731 Louise Ave	PAUL, MINN. EX W 209 6/10 FT THE S	Definquent Hash Bin	1.00	09.95		03-28-22-11-0077
St Paul MN 55106-6824	1/2 OF PART BET LEONE AND LOUISE	*** 0 1 5			\$69.95	
*1731 LOUISE AVE	AVES OF LOT 3	*** Owner and Taxpay	er TTT			
*Ward: 7			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		117.79	\$117.79	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				\$117.79	
St Paul MN 55106-6828	LOT 20 TH E TO E L OF AND 155 FT S	*** Owner and Taxpay	ver ***			
*108 LYON ST	FROM NE COR OF SD LOT TH S 90 FT TH NWLY TO PT ON SD W L AND 58					
*Ward: 7 *Pending as of: 10/11/2019	IIIINWEI IOTTON 3D w EAND 38		Total Assessment:		\$117.79	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	03-28-23-11-0035
1190 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 8	1		=	\$117.79	05-20-25-11-0055
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	10+ ***		\$117.79	
*1190 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	JOHN B HOXSIE'S REARRANGE-	 Delinquent Trash Bill			<u> </u>	03-28-23-12-0035
Lalita C Hoff	MENT OF BLK 4 OF ANNA E.	1		_	\$110.48	05-20-25-12-0055
RAMSEY'S ADDITI	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4	*** Owner and Taxpay	/er ***		\$110.46	
*1316 MARSHALL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<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	4.80	\$4.80	02-28-23-24-0018
Migena Kritz	PAUL IN RAMSEY COUNTY, MINNESOTA N 50 FT OF LOT 15 BLK				\$4.80	
100 Milton St N St Paul MN 55104-6526	19	*** Owner and Taxpay	/er ***			
*100 MILTON ST N			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY,	*		—	\$110.48	
107 Milton St N	MINNESOTA EX W 10 FT THE S 65 FT OF LOT 1 BLK 30	*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55104-6525		1 5				
*107 MILTON ST N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		442.24		02-28-23-24-0126
Laurel H Lein	PAUL IN RAMSEY COUNTY,	*		_	\$442.24	
361 Summit Ave St Paul MN 55102-2168	MINNESOTA S 50 FT OF N 97 FT OF LOTS 27 AND LOT 28 BLK 30	*** Owner and Taxpay	/er ***		ψ 112.2 1	
*93 MILTON ST N			Total Assessment:		\$442.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	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	110.48	\$110.48	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2				\$110.48	
St Paul MN 55104-5843	LOIS / AND LOI TO BLK 2	*** Owner and Taxpay	/er ***			
*97 MOORE ST *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019					\$110.48	
Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
	SUBURBAN HILLS EX NWLY 75 FT;	Delinquent Trash Bill		449.27	\$449.27	04-28-22-22-0037
46 Mounds Blvd	LOTS 56 & LOT 7 BLK 5				\$449.27	
St Paul MN 55106-6300		*** Owner and Taxpay	/er ***		ф. т.у. <u>-</u> /	
*46 MOUNDS BLVD				_		
*Ward: 7			Total Assessment:		\$449.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT;	Delinquent Trash Bill		69.95		04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14			_	\$69.95	
82 Mounds Blvd St Paul MN 55106-6323		*** Owner and Taxpay	ver ***			
*82 MOUNDS BLVD			Total Assessment:	_	\$69.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

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>
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS				\$110.48	
St Paul MN 55105-2716	BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	ver ***			
*1245 OSCEOLA AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S BOULEVARD LOT 18 BLK					03-28-23-43-0097
1329 Osceola Ave	10	1		_	\$80.87	05-20-25-45-0077
St Paul MN 55105-2718		*** Owner and Taxpay	ver ***		\$00.07	
*1329 OSCEOLA AVE		- ····· ···· ·····				
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Anthony H Lickteig	WALTONS SUNNY SLOPE, ST. PAUL,				<u> </u>	03-28-23-33-0056
1474 Osceola Ave	MINN. LOT 4 BLK 1	1		=	\$115.38	05-20-25-55-0050
St Paul MN 55105-2321		*** Owner and Taxpay	/er ***		\$115.56	
*1474 OSCEOLA AVE		o wher and ranpay	••			
*Ward: 3			Total Assessment:	=	\$115.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill	1.00	119.99	\$119.99	03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1				\$119.99	
St Paul MN 55105-2321		*** Owner and Taxpay	/er ***			
*1480 OSCEOLA AVE *Ward: 3			Total Assessment:		\$119.99	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
Ain Dah Yung Shelter Inc 1089 Portland Ave St Paul MN 55104-7011 *1089 PORTLAND AVE *Ward: 1 *Pending as of: 10/11/2019	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO PKWY LOT 15 AND WITH ESMTS LOTS 16 17 AND LOT 18 BLK 41	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	115.98	\$115.98 \$115.98 \$115.98 \$0.00 \$0.00 \$0.00 \$115.98	02-28-23-23-0095
Mark G Mishek Joan H Mishek 736 Osceola Ave St Paul MN 55105-3515	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 20	Delinquent Trash Bill *** Owner and Taxpay		<u>52.46</u>	<u>\$52.46</u> \$52.46	03-28-23-14-0078
*1169 PORTLAND AVE			Total Assessment:		\$52.46	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Current rear interest.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-23-13-0083
				\$80.87	
BLK 31	*** Owner and Taxpay	er ***			
		Total Assessment:		\$80.87	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.87	
BOULEVARD ADDITION NO. 3 LOT 13			80.87	<u> </u>	03-28-23-24-0048
BLK 2	Dennquent Hush Din	1.00	=		03-20-23-24-0040
	*** Owner and Taxney	~****		\$80.87	
	United and Taxpay				
		Total Assessment:		\$80.87	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.87	
BOULEVARD ADDITION NO. 3 E 2 FT	Delinquent Trash Bill				03-28-23-24-0051
OF LOT 4 AND EX E 2 FT LOT 3 BLK	1		—		05-20-25-24-0051
1	*** Owner and Taxpay	er ***		\$117.79	
		Total Assessments		£117.70	
		-			
		Current Year Interest:		\$0.00	
-	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31 BULEVARD ADDITION NO. 3 LOT 13 BLK 2 BOULEVARD ADDITION NO. 3 LOT 13 BLK 2	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31 **** Owner and Taxpay BOULEVARD ADDITION NO. 3 LOT 13 BLK 2 **** Owner and Taxpay **** Owner and Taxpay BOULEVARD ADDITION NO. 3 E 2 FT OF LOT 4 AND EX E 2 FT LOT 3 BLK 1 Delinquent Trash Bill Delinquent Trash Bill	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BOULEVARD ADDITION NO. 3 LOT 13 BLK 2 BOULEVARD ADDITION NO. 3 LOT 13 BOULEVARD ADDITION NO. 3 E 2 FT OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 3 BLK AND ALL OF LOT 4 AND EX E 2 FT LOT 4 AND EX E 4 FT LOT 4 AND EX E 4 FT LOT 4 FT LOT 4 FT LOT 4 FT LOT 4 FT L	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BOULEVARD ADDITION NO. 3 LOT 13 Delinquent Trash Bill 1.00 80.87 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: BOULEVARD ADDITION NO. 3 E2 FT OF LOT 4 AND EX E 2 FT LOT 3 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: *** Owner and Taxpayer ***	ENLARGEMENT OF ST. PAUL, MINN. W 12 OF LOT 5 AND ALL OF LOT 6 BLK 31 **** Owner and Taxpayer *** \$80.87 Total Assessment: \$80.87 Total Assessment: \$80.87 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.87 BOULEVARD ADDITION NO. 3 LOT 13 Delinquent Trash Bill 1.00 \$80.87 BULE vard ADDITION NO. 3 LOT 13 Delinquent Trash Bill 1.00 \$80.87 BULE vard ADDITION NO. 3 LOT 13 Delinquent Trash Bill 1.00 \$80.87 BULE vard ADDITION NO. 3 LOT 13 Delinquent Trash Bill 1.00 \$80.87 BULE vard ADDITION NO. 3 LOT 13 Delinquent Trash Bill 1.00 \$80.87 BULE vard ADDITION NO. 3 LOT 13 Delinquent Trash Bill 1.00 \$117.79 BULE vard ADDITION NO. 3 E2 FT Delinquent Trash Bill 1.00 \$117.79 BULE vard ADDITION NO. 3 E2 FT Delinquent Trash Bill 1.00 \$117.79 With and EX E2 FT LOT 3 BLK Support *** \$117.79 \$117.79 **** Owner and Taxpayer *** \$0.00 \$117.79 \$117.79 </td

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
hawn Powers	BOULEVARD ADDITION E 10 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-24-0120
ebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12				\$110.48	
423 Portland Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6812						
1423 PORTLAND AVE			Total Assessment:		\$110.48	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT AVENUE ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	03-28-23-23-0123
Tonicia N Abdur Salaam	CITY OF ST. PAUL W 1/2 OF VAC	1		_	\$184.00	05-20-25-25-0125
539 Portland Ave	ALLEY ADJ AND E 1/2 OF LOTS 4 5 AND LOT 6 BLK 5	*** Owner and Taxpay	/er ***	\$184.00		
St Paul MN 55104-6825	AND LOT OBER 5	owner and raxpay				
*1539 PORTLAND AVE			Total Assessment:		\$184.00	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
	THURSTON AND LAMBIE'S	 Delinquent Trash Bill				04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT	Dennquent mash Din	100	=		04-20-23-14-0041
St Paul MN 55104-6835 *1594 PORTLAND AVE	OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	/er ***	\$110.48		
*Ward: 4			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1				\$110.48	
St Paul MN 55104-6837		*** Owner and Taxpay	ver ***			
*1642 PORTLAND AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert Hennelly	WALNUT GROVE, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-13-0057
Kris Hennelly	LOT 4 BLK 3				\$110.48	
1726 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6843				_		
*1726 PORTLAND AVE *Ward: 4			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayon / smount.		\$110.40	
ohn Montilino	MIDGET ADDITION LOT 2	Delinquent Trash Bill		4.80	\$4.80	04-28-23-13-0125
Mary E Wolszon					\$4.80	
765 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6058				-		
*1765 PORTLAND AVE			Total Assessment:		\$4.80	
Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

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>
1995 Portland Ave Llc	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	5.63	\$5.63	04-28-23-23-0078
C/O Brian Swanson	THE CITY OF ST. PAUL LOT 11 BLK 11				\$5.63	
2950 Larch Ln N		*** Owner and Taxpay	ver ***			
Plymouth MN 55441-2934 *1995 PORTLAND AVE			Total Assessment:	_	\$5.63	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	
	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0051
85 Portland Ave PAUL IN RAMSEY COUNTY,	Ĩ		_	\$110.48	02 20 20 21 0031	
St Paul MN 55104-7032	MINNESOTA LOT 23 BLK 20	*** Owner and Taxpay	/er ***	\$110.46		
*885 PORTLAND AVE *Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				
930 Portland Ave	PAUL IN RAMSEY COUNTY,	Definquent Hash Bill	1.00	80.90		02-28-23-24-0059
St Paul MN 55104-7034 *930 PORTLAND AVE	MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28	*** Owner and Taxpay	/er ***		\$80.90	
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lole R Shackelford	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		3.15	\$3.15	02-28-23-23-0054
Frankie B Shackelford	PAUL IN RAMSEY COUNTY, MINNESOTA EX E 30 FT LOT 2 AND				\$3.15	
92 Portland Ave	ALL OF LOT 3 BLK 33	*** Owner and Taxpay	er ***			
5t Paul MN 55104-7036						
992 PORTLAND AVE			Total Assessment:		\$3.15	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.15	
	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill				03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	1		—	\$80.87	00-20-22-14-0004
744 Rowe Place	LOT 4 BLK 3	*** Owner and Taxpay	er ***		\$00.07	
St Paul MN 55106-6831						
1744 ROWE PL			Total Assessment:	-	\$80.87	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill				03-28-22-11-0094
1759 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT	Dennquene much Din	1100	=	\$117.79	03-20-22-11-0074
t Paul MN 55106-6830	LOT 7 BLK 1	*** Owner and Taxpay	ar ***		\$117.79	
1759 ROWE PL		Owner and Taxpay				
Ward: 7			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Derek J Murphy	STINSON'S BOULEVARD LOT 22 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-43-0156
1255 Sargent Ave	12				\$110.48	
St Paul MN 55105-2720 * 1255 SARGENT AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S BOULEVARD LOT 11 BLK	Delinquent Trash Bill			<u> </u>	03-28-23-43-0171
1262 Sargent Ave	13	1			\$110.48	05-20-25-45-0171
St Paul MN 55105-2719		*** Owner and Taxpay	/er ***		\$110.46	
*1262 SARGENT AVE		o wher and range				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S BOULEVARD LOT 14 BLK	 Delinquent Trash Bill		117.79		03-28-23-43-0174
Aera K Lee	13				\$117.79	
9 Forrest Knoll		*** Owner and Taxpay	/er ***		• • • • •	
Pittsford NY 14534-3601						
*1274 SARGENT AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tasha A Langeslay	SARGENT'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill	1.00	85.06	\$85.06	03-28-23-34-0068
1369 Sargent Ave					\$85.06	
St Paul MN 55105-2328		*** Owner and Taxpay	er ***			
*1369 SARGENT AVE *Ward: 3			Total Assessment:	_	\$85.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.06	
	SARGENTS ADDITION LOT 21 BLK 1	Delinquent Trash Bill			<u> </u>	03-28-23-34-0067
1373 Sargent Ave		Dennquent Trash Din	1.00	=		03-20-23-34-0007
St Paul MN 55105-2328		*** Owner and Taxpay	10+ ***		\$69.95	
*1373 SARGENT AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SARGENTS ADDITION LOT 12 BLK 2	 Delinquent Trash Bill		6.95		03-28-23-34-0170
Jeffery Mcmenimen				_	\$6.95	
1443 Sargent Ave		*** Owner and Taxpay	ver ***		+ • · · · · •	
St Paul MN 55105-2330						
*1443 SARGENT AVE			Total Assessment:		\$6.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2				\$117.79	
1502 Sargent Ave St Paul MN 55105-2331		*** Owner and Taxpay	ver ***			
*1502 SARGENT AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		255.79		03-28-23-33-0070
Myndi Helm Lawrence	MINN. LOT 18 BLK 1			=	\$255.79	05-20-25-55-0070
1509 Sargent Ave		*** Owner and Taxpay	/er ***		\$255.79	
St Paul MN 55105-2332		e mer and ranpay	••			
*1509 SARGENT AVE			Total Assessment:		\$255.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$255.79	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		110.48	<u> </u>	02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6				\$110.48	
Louisville KY 40257-0875 * 1058 SELBY AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan R Anderson	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-11-0110
1124 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 6 BLK 9				\$110.48	
St Paul MN 55104-6419 *1124 SELBY AVE *Ward: 1		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill				03-28-23-11-0094
53 Selby Ave THE CITY OF ST. PAUL EX AVE LOT 16			_	\$117.79		
St Paul MN 55104-6420	BLK 8	*** Owner and Taxpay	ver ***		\$117.79	
*1153 SELBY AVE		1 5				
*Ward: 1			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ANNA E. RAMSEY'S ADDITION TO			128.69		03-28-23-12-0114
1230 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 3			—	\$128.69	00 20 20 12 0111
St Paul MN 55104-6423 *1230 SELBY AVE	BLK 11	*** Owner and Taxpay	\$120.07			
*Ward: 1			Total Assessment:	-	\$128.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-12-0102
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6				\$110.48	
St Paul MN 55104-6424		*** Owner and Taxpay	ver ***			
*1261 SELBY AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill				03-28-23-12-0142
1292 Selby Ave	THE CITY OF ST. PAUL SUBJ TO AVE	1		_	\$110.48	05-20-25-12-0142
St Paul MN 55104-6425	AND ESMT LOT 3 BLK 12	*** Owner and Taxpay	/er ***	\$110.48		
*1292 SELBY AVE		o wher and raxpuy				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill		449.27		03-28-23-12-0144
Po Box 193	THE CITY OF ST. PAUL EX AVE LOT 5	1 I		—	\$449.27	00 20 20 12 0111
Excelsior MN 55331-0193	BLK 12	*** Owner and Taxpay	φττ9.27			
*1300 SELBY AVE *Ward: 1			Total Assessment:		\$449.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tabari Johar Javid	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12				\$110.48	
St Paul MN 55104-6425 *1322 SELBY AVE *Ward: 1		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill			<u>\$11</u> 7.79	03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12	1		=	\$117.79	05-20-25-12-0151
1326 Selby Ave		*** Owner and Taxpay	/er ***	\$117.79		
St Paul MN 55104-6425		o wher and ranpay	••			
*1326 SELBY AVE			Total Assessment:		\$117.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	BOULEVARD ADDITION NO. 3 EX AVE	 Delinquent Trash Bill				03-28-23-21-0021
Cindy H Lukas	LOT 2 BLK 6	1		_	\$117.79	05-20-25-21-0021
1348 Selby Ave		*** Owner and Taxpay	er ***		\$117.79	
St Paul MN 55104-6301		- ····· ···· ·····				
*1348 SELBY AVE			Total Assessment:	-	\$117.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andris Kursis	BOULEVARD ADDITION SUBJ TO	Delinquent Trash Bill		110.48	\$110.48	03-28-23-22-0030
1495 Selby Ave	SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY				\$110.48	
St Paul MN 55104-6331	FROM ORIGINAL SWLY L OF C M ST P	*** Owner and Taxpay	er ***			
*1495 SELBY AVE	RY R/W PART OF LOT 1 BET			_		
*Ward: 1	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeffrey Durst	BOULEVARD ADDITION EX AVE LOT 9 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-22-0034
Timothy C Mcfarland		*** 0 17	de de de		\$110.48	
1507 Selby Ave St Paul MN 55104-6331		*** Owner and Taxpay	er ***			
*1507 SELBY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ztr Selby Llc	BLOCKS E. & D. BOULEVARD	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D				\$80.87	
St Paul MN 55105-1340 * 1534 SELBY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher V Jorgensen	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	04-28-23-11-0038
1622 Selby Ave	ST. PAUL EX AVE LOT 11 BLK 10			=	\$110.48	04-20-20-11-0000
St Paul MN 55104-6239		*** Owner and Taxpay	/er ***		\$110.48	
*1622 SELBY AVE		1 5				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KUHL'S ADDITION TO THE CITY OF			244.74		04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2	Dennquent Hubi Din	1.00	=		04-20-23-11-0090
Minneapolis MN 55405-1742		*** Owner and Taxpay	70r ***		\$244.74	
*1661 SELBY AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$244.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.74	
	KUHL'S ADDITION TO THE CITY OF			132.06	<u>\$132.06</u>	04-28-23-11-0161
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	Dennquene Haon Din	100	=		04-20-25-11-0101
t Paul MN 55105-3002	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1685 SELBY AVE		1 -				
*Ward: 4			Total Assessment:	-	\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-11-0160
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 10 BLK 3				\$110.48	
St Paul MN 55105-3002	IO DER 5	*** Owner and Taxpay	ver ***			
*1689 SELBY AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Victoria L Dreumont	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				04-28-23-21-0063
Albert E Dreumont	12 BLK 11	1		_	\$117.80	04-20-25-21-0005
1897 Selby Ave		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55105-5942		o mier and ranpay	••			
*1897 SELBY AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				04-28-23-22-0059
5150 Lexington Ave N	14 BLK 8	Definquent Hush Diff	1.00	5.12		04-28-25-22-0059
Shoreview MN 55126-1358		*** Owner and Taxpay	***		\$5.12	
*1985 SELBY AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David Kvasnik	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-22-0093
Theodore Kvasnik	6 BLK 14				\$117.80	
2012 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5823				_		
*2012 SELBY AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jeffrey S Kjellberg	MERRIAM PARK SECOND ADD N 100	Delinquent Trash Bill		4.80		04-28-23-22-0075
Melanie P Kjellberg	FT OF LOT 2 BLK 13	1			\$4.80	01 20 20 22 0075
2030 Selby Ave		*** Owner and Taxpay	/er ***		\$4.00	
St Paul MN 55104-5763		o mier and rampay				
*2030 SELBY AVE			Total Assessment:	-	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill			\$3.73	04-28-23-22-0076
Cecelia R Hartleib	3 BLK 13	Ĩ		=	\$3.73	01 20 20 22 0070
2034 Selby Ave		*** Owner and Taxpay	/er ***		φυ.ιυ	
St Paul MN 55104-5763		o mer und Tunpuy				
*2034 SELBY AVE			Total Assessment:	=	\$3.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tanya Casavant	KOTKE ADDITION PART, LYING S OF FOL DESC LINE; BEG AT A PT ON THE	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-22-12-0022
231 Sigurd St	W LINE OF SIGURD ST, 65FT S OF THE				\$80.87	
St Paul MN 55106-6832 * 231 SIGURD ST	INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpay	/er ***			
Ward: 7	SIGURD ST, TH W AT RA TO THE W		Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	LAUREL ADDITION LOTS 11 AND	Delinquent Trash Bill			<u> </u>	03-28-23-23-0078
Tamara Hageman	LOT 12		=		05-20-25-25-0078	
11970 Partridge Rd Ct N		*** Owner and Taxpay	7 0r ***		\$20.85	
Stillwater MN 55082-9609		Owner and Taxpay				
*114 SNELLING AVE N			Total Assessment:	-	\$20.85	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.85	
	J. N. ROGERS ADDITION LOT 13 BLK					03-28-23-33-0147
Kathy A Palmer	3	Ĩ		_	\$117.79	
166 Snelling Ave		*** Owner and Taxpay	ver ***		\$117.7 <i>9</i>	
St Paul MN 55105-1903 *166 SNELLING AVE S			T (1 A		¢117.70	
*Ward: 3			Total Assessment:		\$117.79 \$0.00	
*Ward: 5 *Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
			i ayon Amount.		J11/./7	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jessica Hartnett	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill	1.00	228.29	\$228.29	02-28-23-33-0170
067 St Clair Ave	SAINT PAUL, MINN. LOT 16 BLK 2				\$228.29	
St Paul MN 55105-3267		*** Owner and Taxpay	/er ***			
*1067 ST CLAIR AVE *Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	STINSON'S BOULEVARD LOT 24 BLK	Delinquent Trash Bill				03-28-23-43-0181
55 Luella St S	13	Ĩ		_	\$117.79	
St Paul MN 55119-5026		*** Owner and Taxpay	/er ***		\$117.79	
*1247 ST CLAIR AVE		1 5				
Ward: 3			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	HABITATION PLAT NO. 2 LOT 30	Delinquent Trash Bill				03-28-23-43-0214
1283 St Clair Ave		Ĩ		_	\$110.48	
St Paul MN 55105-2824		*** Owner and Taxpay	/er ***		\$110.40	
*1283 ST CLAIR AVE						
Ward: 3			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

10:16:34	12/2/2019
----------	-----------

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Danielle M Beck	SARGENT'S ADDITION LOT 20 BLK 4	Delinquent Trash Bill		80.87	\$80.87	03-28-23-34-0094
1377 St Clair Ave					\$80.87	
St Paul MN 55105-2336		*** Owner and Taxpay	/er ***			
*1377 ST CLAIR AVE *Ward: 3			T-4-1 A		¢20.97	
* ward: 5 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$80.87 \$0.00	
rending as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4	Delinquent Trash Bill		69.95	\$69.95	03-28-23-34-0091
1389 St Clair Ave					\$69.95	
St Paul MN 55105-2336		*** Owner and Taxpay	/er ***			
*1389 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SARGENT'S ADDITION LOT 21 BLK 3	Delinquent Trash Bill		85.62	\$85.62	03-28-23-34-0207
1405 St Clair Ave				_	\$85.62	
St Paul MN 55105-2338		*** Owner and Taxpay	/er ***			
*1405 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$85.62	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SARGENT'S ADDITION LOT 18 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-34-0204
Barbara Ann Brihn					\$110.48	
1419 St Clair Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2338						
*1419 ST CLAIR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SARGENT'S ADDITION LOT 17 BLK 3					03-28-23-34-0203
55 Luella St S					\$228.29	
St Paul MN 55119-5026		*** Owner and Taxpay	ver ***		\$228.29	
*1421 ST CLAIR AVE		1 5				
*Ward: 3			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Christopher Mcmahon	WALTONS SUNNY SLOPE, ST. PAUL,					03-28-23-33-0109
1475 St Clair Ave	MINN. LOT 27 BLK 2	•		=	\$228.29	
St Paul MN 55105-2340		*** Owner and Taxpay	rer ***		\$226.27	
*1475 ST CLAIR AVE *Ward: 3			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$228.29	
1 choing us off 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brad J Leventhal	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill	1.00	9.60	\$9.60	02-28-23-34-0092
Po Box 16289	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT				\$9.60	
St Paul MN 55116-0289 * 871 ST CLAIR AVE	29 AND EX N 18 5/10 FT OF W 37 FT LOT 28 BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		110.48		02-28-23-34-0197
686 Fairmount Ave	NUMBER 350 CROCUS HEIGHTS	*			\$110.48	
St Paul MN 55105-3520 *875 ST CLAIR AVE 4	CONDOMINIUMS UNIT NO.4	*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gary W Hietala	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill		115.66		02-28-23-23-0069
Diane E Follmer	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 23 24 AND LOT 25				\$115.66	
1003 Summit Ave St Paul MN 55105-3034	BLK 33	*** Owner and Taxpay	/er ***			
*1003 SUMMIT AVE			Total Assessment:		\$115.66	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Trai N Nguyen 3626 St Francis Way Unit D Eagan MN 55123-1129 *1096 SUMMIT AVE	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	228.29	\$228.29	02-28-23-32-0081
	PAUL IN RAMSEY COUNTY, 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 ***	=	\$228.29	
*Ward: 2			Total Assessment:	_	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Christopher Q Longley	SUMMIT PARK ADDITION TO ST.			110.48		02-28-23-41-0210
84 Lincoln Ave PAUL IN RAMSEY COUNTY,			—	\$110.48	02 20 20 11 0210	
St Paul MN 55105-3533 * 726 SUMMIT AVE	MINNESOTA W 10 FT OF LOT 11 & ALL OF LOT 12 BLK 6	*** Owner and Taxpay	/er ***		\$110.10	
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 3 TOWN 28 RANGE 22 A 75	 Delinquent Trash Bill				03-28-22-21-0057
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND			_	\$110.48	
St Paul MN 55106-6835 *1438 UPPER AFTON RD	STH 61/104 WITH NWLY LINE DESC AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3	*** Owner and Taxpay	/er ***			
*Ward: 7	TH SELY AT ANGLE OF 61 DEG O1		Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sheryl A Jerikovsky	SECTION 3 TOWN 28 RANGE 22 EX E	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-22-21-0051
1474 Upper Afton Rd	200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH				\$80.87	
St Paul MN 55106-6835	SELY AT ANGLE OF 61 DEG 01 MIN	*** Owner and Taxpay	ver ***			
*1474 UPPER AFTON RD	WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE					
*Ward: 7	01-104 /37.85 FT TITNELT AT ANOLE		Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Susan K Smith	HALVERSON'S ADDITION EX ELY 5 FT LOT 12 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-22-21-0036
Jeffrey P Smith					\$110.48	
1496 Upper Afton Rd St Paul MN 55106-6837		*** Owner and Taxpay	ver ***			
*1496 UPPER AFTON RD			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung us of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brent Michael Cirillo	HALVERSON'S ADDITION NWLY 10	Delinquent Trash Bill	1.00	34.31	\$34.31	03-28-22-21-0033
1510 Upper Afton Rd	FT OF LOT 8 AND EX NWLY 10 FT LOT 9 BLK 1				\$34.31	
St Paul MN 55106-6837 *1 510 UPPER AFTON RD		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$34.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L				\$69.95	
St Paul MN 55106-6839 *1610 UPPER AFTON RD	OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 O5/100 FT N 47 DEG	*** Owner and Taxpay	/er ***			
*Ward: 7	27 1/2 MIN W FROM E COR OF LOT 10		Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AFTON COURT NO. 2 SUBJ TO ESMTS;					03-28-22-12-0113
1623 Upper Afton Rd Unit D	COMMON AREA INTEREST IN TRACT	Donnquene frach Din	1.00	=	\$99.89	05-20-22-12-0115
St Paul MN 55106-6838 *1623 UPPER AFTON RD D	C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	*** Owner and Taxpay	/er ***		\$99.89	
*Ward: 7			Total Assessment:		\$99.89	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
	REGISTERED LAND SURVEY 83 SUBJ	Delinquent Trash Bill		110.48	<u> </u>	03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A	-		—	\$110.48	
St Paul MN 55106-6838 *1637 UPPER AFTON RD		*** Owner and Taxpay	/er ***		ψ110.10	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rachelle C Foley	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		117.79	\$117.79	03-28-22-11-0131
Timothy Foley	PAUL, MINN. PART OF W 50 FT OF LOT 19 SELY OF A L 45 FT SELY FROM				\$117.79	
1667 Upper Afton Rd	AND PAR WITH EXTENDED NWLY L	*** Owner and Taxpay	ver ***			
St Paul MN 55106-6840	OF LOT 18 AND NWLY OF A L RUN S 47 DEG 18 MIN W FROM PT ON E L OF			_		
*1667 UPPER AFTON RD	4/ DEG 18 MIN W FROM FI ON E L OF		Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-11-0132
1669 Upper Afton Rd	PAUL, MINN. BEG AT PT 50 FT E &	Dennquent Hush Din	1.00	=		03-28-22-11-0132
St Paul MN 55106-6840	467.82 FT S FROM NW COR OF LOT 19	*** Owner and Taxpay	·~· ***		\$80.87	
*1669 UPPER AFTON RD	TH N 128.27 FT TH SELY 119.65 FT TH S 40 FT TH S 44 DEG 46 MIN E 28.8 FT TH	Owner and Taxpay				
*Ward: 7	S 40 DEG 52 MIN W 118.73 FT TO NELY		Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
James Lattergrass Smith	ROWE AND KNUDSON'S AFTON	 Delinquent Trash Bill			<u>\$110.48</u>	03-28-22-14-0012
1745 Upper Afton Rd	HEIGHTS W 2 FT OF LOT 13 & ALL OF	1		_	\$110.48	05-20-22-14-0012
St Paul MN 55106-6842	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpay	ver ***		\$110.46	
*1745 UPPER AFTON RD *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$110.48	
1 chung as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chao Xiong	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill	1.00	5.12	\$5.12	03-28-22-14-0015
Mai V Xiong	HEIGHTS W 2 FT OF LOT 16 & EX W 2 FT (SUBJ TO ESMTS) LOT 15 BLK 3				\$5.12	
1765 Upper Afton Rd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6842						
*1765 UPPER AFTON RD			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		161.20	<u> </u>	
Rebecca E Karstad	PAUL IN RAMSEY COUNTY,	Definquent Trash Din	1.00	101.20		02-28-23-24-0033
99 Victoria St N	MINNESOTA N 1/4 OF LOTS 27 AND	*** Owner and Taxpay	***		\$161.20	
St Paul MN 55104-7113	LOT 28 BLK 19	Owner and Taxpay	er			
*99 VICTORIA ST N			Total Assessment:		\$161.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.20	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	<u> </u>		<u> </u>	02-28-23-42-0188
Kari Houtkooper Brennan	PAUL IN RAMSEY COUNTY,	Dennquent Hash Bhi	1.00	5.12		02-28-23-42-0188
112 Victoria St S	MINNESOTA LOT 15 BLK 16	*** 0 1 T	***		\$5.12	
St Paul MN 55105-3106		*** Owner and Taxpay	er ***			
*112 VICTORIA ST S			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang us of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

n

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A2 Assmt: 190145 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
hris Carlson	NOBLE'S REARRANGEMENT OF LOTS 12, 13, & 14 BLOCK 13, SUMMIT PARK	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-43-0144	
10 Victoria St S	ADDITION TO THE CITY OF ST. PAUL				\$110.48		
Paul MN 55105-3218	LOT 5	*** Owner and Taxpay	/er ***				
210 VICTORIA ST S							
Ward: 2			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Andrew Dinkins	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill				03-28-22-11-0090	
81 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT	1		—	\$69.95	05-20-22-11-0070	
t Paul MN 55106-6013	LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$09.95		
*181 WHITE BEAR AVE N		o wher and range					
*Ward: 7 *Pending as of: 10/11/2019			Total Assessment:	_	\$69.95		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
Kee Yang	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST & EX W 120	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-22-11-0141	
hia Neng Lee	FT, THE S 70.71 FT OF N 385.71 FT OF				\$110.48		
47 White Bear Ave N t Paul MN 55106-6015							
247 WHITE BEAR AVE N			Total Assessment:	-	\$110.48		
Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Report lotals:			
255 Parcel(s)	Total Assessment:	\$28,199.87	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$28,199.87	

Page 85