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
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	ver ***			
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				<u> </u>	03-28-23-14-0018
Amy Larson Pearson	THE CITY OF ST. PAUL EX W 10 FT	Dennquent Hush Din	1.00	=		03-20-23-14-0010
1133 Ashland Ave	LOT 20 AND ALL OF LOT 21 BLK 18	*** Owner and Taxpay	·~* ***		\$5.10	
St Paul MN 55104-6908		Owner and Taxpay	cı			
*1133 ASHLAND 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	
	ANNA E. RAMSEY'S ADDITION TO			90.39		03-28-23-14-0052
Amy J Stariha	THE CITY OF ST. PAUL LOT 3 BLK 20	Dennquent Hush Din	1.00			03-28-23-14-0052
Any J Starma 1172 Ashland Ave		*** Owner and Taxpay	***		\$90.39	
St Paul MN 55104-6909		Owner and Taxpay				
*1172 ASHLAND AVE			Total Assessment:		\$90.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	

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
illian L Paulsen	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-23-13-0051
232 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 3 BLK 28				\$80.87	
St Paul MN 55104-6910		*** Owner and Taxpay	/er ***			
*1232 ASHLAND 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	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill			<u> </u>	
Robert Engelking Laura Linn	ENLARGEMENT OF ST. PAUL, MINN.	Dennquent Hash Bin	1.00	110.48		03-28-23-13-0026
Laura Linn 1233 Ashland Ave	LOT 26 BLK 24	*** 0 1 7			\$110.48	
St Paul MN 55104-6911		*** Owner and Taxpay	/er ***			
*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	
Nina M Zachary	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Delinquent Trash Bill	1.00	6.23	\$6.23	03-28-23-13-0058
260 Ashland Ave	LOT 10 BLK 28				\$6.23	
St Paul MN 55104-6910 * 1260 ASHLAND AVE		*** Owner and Taxpay	/er ***			
*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		80.87	\$80.87	03-28-23-13-0017
lacquelyne M Hanson	ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24				\$80.87	
1269 Ashland Ave	201 1/ 224 21	*** Owner and Taxpay	ver ***			
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	
Ahna L Brandvik	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill				03-28-23-24-0097
Richard J Logan	11	*			\$117.79	
1405 Ashland Ave		*** Owner and Taxpay	ver ***		\$117.79	
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			_	\$80.87	03-20-23-24-0071
St Paul MN 55104-6707		*** Owner and Taxpay	·~* ***		\$80.87	
*1433 ASHLAND AVE		Owner and Taxpay	U 1			
*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

		Katification 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	1.00	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	/er ***			
*1467 ASHLAND 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	
	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		3.04		04-28-23-14-0067
Sheila Sullivan	CITY OF ST. PAUL LOT 13 BLK 10	Ĩ		_	\$3.04	012020110007
1653 Ashland Ave		*** Owner and Taxpay	/er ***		\$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				<u> </u>	04-28-23-13-0009
1717 Ashland Ave	CITY OF ST. PAUL LOT 9 BLK 12	Definquent Hash Diff	1.00			04-28-25-15-0009
St Paul MN 55104-6160		*** Owner and Taxpay	***		\$115.24	
*1717 ASHLAND AVE		Owner and Taxpay	(CI · · ·			
*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	<u>Property ID</u>
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	ver ***			
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	\$139.90	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3				\$139.90	
St Paul MN 55104-6504		*** Owner and Taxpay	ver ***			
*1809 ASHLAND AVE						
*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		221.23	\$221.23	02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20				\$221.23	
Champlin MN 55316-0502 * 874 ASHLAND AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			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

		Ratification 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	Minited in the first state of the state of t	*** Owner and Taxpay	er ***			
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.	 Delinquent Trash Bill				02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,	Ĩ		—	\$110.48	02 20 20 21 0011
145 Hudson Rd Apt 311	MINNESOTA LOT 8 BLK 20	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55106-3352		o mier 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			\$5.01	02-28-23-24-0043
Bethany Wood	PAUL IN RAMSEY COUNTY,	Dennquene Habit Din		=	\$5.01	02-20-23-24-0043
98 Ashland Ave	MINNESOTA LOT 10 BLK 20	*** Owner and Taxpay	· ***		\$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	
0			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
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	
C			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		- ····· ···· ·····				
*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			117.79		04-28-22-12-0011
Po Box 17122	LOTS 3 AND LOT 4			_	\$117.79	
St Paul MN 55117-0122 * 1148 BURNS AVE		*** Owner and Taxpay	rer ***		ψ111.17	
*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

Owner or Taxpayer	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	1.00	80.87	\$80.87	03-28-22-21-0014
Karen L Hintze 1446 Burns Ave St Paul MN 55106-6602		*** Owner and Taxpay	/er ***	=	\$80.87	
*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	
	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 *1660 BURNS AVE	E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpay	/er ***		<i><i><i>Q</i></i></i>	
*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		117.79		03-28-22-11-0006
1730 Burns Ave	PAUL, MINN. SUBJ TO AVE THE W 50 2/10 FT OF N 180 FT OF LOT 2				\$117.79	
St Paul MN 55106-6606 *1 730 BURNS AVE		*** Owner and Taxpay	/er ***			
*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

Ratification Date: Resolution #:

<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	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.09	
	ROGERS' ADDITION TO ST. PAUL LOT					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 ***		\$117.80	
*1056 DAYTON AVE		o wher and ranpay				
*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	 Delinquent Trash Bill				03-28-23-11-0019
410 Groveland Ave Unit 1505	REARRANGEMENT OF BLOCK 1 OF	1		_	\$117.79	05-20-25-11-0017
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	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	

Page 9

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 *** Owner and Taxpay	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		*** Owner and Taxpay	ver ***			
*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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
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	/er ***			
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:		\$0.00	
			Payoff Amount:		\$6.08	
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	I.		_	\$6.08	
1246 Dayton Ave		*** Owner and Taxpay	/er ***		\$0.08	
St Paul MN 55104-6438		o wher and ranpay	•			
*1242 DAYTON AVE			Total Assessment:	_	\$6.08	
*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:		\$6.08	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO			<u> </u>	<u> </u>	03-28-23-12-0090
Jean Rae Diebel	THE CITY OF ST. PAUL SUBJ TO ESMT;	1			\$6.08	05-20-25-12-0070
1246 Dayton Ave	LOT 7 BLK 6	*** Owner and Taxpay	/er ***		\$0.00	
St Paul MN 55104-6438		Owner und Taxpay				
*1246 DAYTON AVE			Total Assessment:		\$6.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
8			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	1.00	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		*** Owner and Taxpay	ver ***			
*1288 DAYTON 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	
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill			<u>\$11</u> 7.79	03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	1			\$117.79	05-20-25-12-0057
St Paul MN 55104-6440		*** Owner and Taxpay	/er ***		\$117.79	
*1292 DAYTON 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	
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-	 Delinquent Trash Bill		117.79		03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E.			_	\$117.79	
Paul MN 55104-6441 RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4 1301 DAYTON AVE	*** Owner and Taxpay	/er ***				
*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>	Quantity	Charge Amts	Property ID
James L Welter	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 St Paul MN 55104-6440		*** Owner and Taxpay	/er ***			
*1316 DAYTON AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN B HOXSIE'S REARRANGE-					03-28-23-12-0045
1319 Dayton Ave Unit Lower	MENT OF BLK 4 OF ANNA E.	1		_	\$220.92	05-20-25-12-00+5
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	*** Owner and Taxpay	/er ***	\$220.92		
*1319 DAYTON AVE *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			<u> </u>	04-28-23-11-0093
	ST. PAUL W 36 FT OF LOT 8 AND E 4	Dennquent Hash Dhi	1.00	===		04-28-25-11-0095
LOOU Davion Ave	FT OF LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$11.67	
*1660 DAYTON AVE						
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David C Wilkie Trustee	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		5.12	\$5.12	04-28-23-12-0058
Carol E Wilkie Trustee	ADDITION LOT 8 BLK 1				\$5.12	
1751 Dayton Ave St Paul MN 55104-6110		*** Owner and Taxpay	ver ***			
*1751 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Bobbie Jean Jenne	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill				04-28-23-12-0126
1779 Dayton Ave	ADDITION LOT 24 BLK 2	1		=	\$120.34	04-20-25-12-0120
St Paul MN 55104-6002		*** Owner and Taxpay	/er ***		\$120.54	
*1779 DAYTON AVE		o niter and ranpay				
*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	
	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		1 2				
*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	

Page 14

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
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	
Patrick F Mcguire	MERRIAM PARK SECOND ADD N 100	Delinquent Trash Bill			<u> </u>	04-28-23-22-0039
Colleen L Mcguire	FT OF LOT 7 BLK 7	-			\$110.48	0.101010000
725 Linwood Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55105-3514		1 5				
*2056 DAYTON AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cynthia C Holden	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		115.98		02-28-23-22-0234
998 Dayton Ave Unit 4	NUMBER 552 ST. CROIX			—	\$115.98	
St Paul MN 55104-6558 *998 DAYTON AVE 4	CONDOMINIUM UNIT NO.4	*** Owner and Taxpay	/er ***		\$115.50	
*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	

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
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	rer ***			
*1223 FAIRMOUNT AVE *Ward: 3			Total Assessment:		\$109.71	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			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	1		_	\$110.48	05-20-25-45-0015
St Paul MN 55105-2704		*** Owner and Taxpay	er ***		\$110.46	
*1337 FAIRMOUNT AVE		o mier and rampay	••			
*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					03-28-23-34-0013
Kristi Lee Lund	LOT 15 BLK 1	Ĩ		—	\$110.48	
1397 Fairmount Ave		*** Owner and Taxpay	ver ***		\$110.46	
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	<u>Unit Rate</u>	<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:		\$9.00	
			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	1		=	\$69.95	00 10 10 00 0010
St Paul MN 55105-2314		*** Owner and Taxpay	er ***		\$67.75	
*1476 FAIRMOUNT AVE		1 5				
*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 16 BLK 8	Delinquent Trash Bill		110.48		03-28-23-33-0015
1501 Fairmount Ave					\$110.48	
St Paul MN 55105-2315		*** Owner and Taxpay	er ***		• • •	
*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

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 1560 Fairmount Ave St Paul MN 55105-2316	3	*** Owner and Taxpay	ver ***	_	\$110.48		
*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		110.48	<u> </u>	02-28-23-44-0066	
686 Fairmount Ave	PARK LOT 3 BLK 2				\$110.48		
St Paul MN 55105-3520 * 686 FAIRMOUNT AVE		*** Owner and Taxpayer ***					
*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		117.79		02-28-23-43-0025	
Alida C Purmalietis	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 11				\$117.79		
756 Fairmount Ave St Paul MN 55105-3356		*** Owner and Taxpay	/er ***				
*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

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kristen Ludgate	LOT 7 BLK 14	Delinquent Trash Bill		117.79	\$117.79	02-28-23-43-0195
Grant Booth					\$117.79	
830 Fairmount Ave		*** Owner and Taxpay	ver ***			
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				02-28-23-34-0015
901 Fairmount Ave	BLK 1	1			\$110.48	02 20 20 01 0013
St Paul MN 55105-3118		*** Owner and Taxpay	/er ***		\$110.46	
*901 FAIRMOUNT AVE		o mior and rampay	•			
*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			220.97		02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST.	I.		=	\$220.97	02 20 20 00 0023
993 Fairmount Ave St Paul MN 55105-3121	PAUL LOT 26 BLK 1	*** Owner and Taxpay	/er ***		\$220.97	
*993 FAIRMOUNT AVE			Total Assessment:		\$220.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Inna Valin	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	rer ***			
*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					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 Taxpay	/er ***		\$09.93	
*1018 GOODRICH AVE		o mior and ranpay	••			
*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		117.79		02-28-23-33-0090
Julie Hunkins	CITY OF ST. PAUL LOT 7 BLK 1	-		—	\$117.79	02 20 20 00 0000
1068 Goodrich Ave St Paul MN 55105-3134		*** Owner and Taxpay	rer ***		Ψ111.17	
*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

<u>Owner or Taxpayer</u>	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	/er ***			
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.			110.48	<u> </u>	02-28-23-32-0129
1085 Goodrich Ave	PAUL IN RAMSEY COUNTY,	*			\$110.48	
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	/er ***		\$110.40	
*1085 GOODRICH AVE	37	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	
	STINSON'S BOULEVARD LOT 8 BLK	Delinquent Trash Bill		119.99		03-28-23-43-0040
Jennifer T Sullivan	8				\$119.99	
1276 Goodrich Ave		*** Owner and Taxpay	/er ***		<i>\\</i>	
St Paul MN 55105-2705		1 5				
*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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thomas Properties Llc	STINSON'S BOULEVARD LOT 4 BLK	Delinquent Trash Bill		136.79	\$136.79	03-28-23-43-0003
505 7th Ave Ne	7			_	\$136.79	
Sleepy Eye MN 56085-1684 * 1292 GOODRICH AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$136.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.79	
	STINSON'S BOULEVARD LOT 23 BLK	Delinquent Trash Bill				03-28-23-42-0100
1311 Goodrich Ave	6	-		—	\$69.95	
St Paul MN 55105-2708		*** Owner and Taxpay	er ***		ψ07.75	
*1311 GOODRICH AVE *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	
	SUMMIT VIEW LOT 5 BLK 8	Delinquent Trash Bill				03-28-23-33-0004
1484 Goodrich Ave		Dennquent Hath Din	1.00	=	\$220.97	03-20-23-33-0004
St Paul MN 55102-2318		*** Owner and Taxpay	er ***		\$220.97	
*1484 GOODRICH AVE		1 5				
*Ward: 3			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

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	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	/er ***			
*1511 GOODRICH AVE					<u> </u>	
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.79	
			i ayon Amount.		Ø117.77	
Kathleen A Deming Trustee	PRINCETON PLACE LOT 4	Delinquent Trash Bill		<u> </u>	<u> </u>	03-28-23-33-0121
1562 Goodrich Ave					\$69.95	
St Paul MN 55105-2346 *1 562 GOODRICH AVE		*** Owner and Taxpay	/er ***			
*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	
Michael G Somermeyer	J. C. STOUT'S ADDITION TO SUMMIT	Delinquent Trash Bill				02-28-23-44-0050
Jan C Painter	PARK E 1/2 OF LOT 12 AND ALL OF				\$5.12	
728 Goodrich Ave St Paul MN 55105-3524	LOT 11 BLK 1	*** Owner and Taxpay	/er ***		<i>\$</i> 0.12	
*724 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	

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>	Quantity	Charge Amts	Property ID
Jason Mcgrath	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	441.95	\$441.95	02-28-23-31-0125
Ann Mcgrath	MINNESOTA LOT 24 BLK 25				\$441.95	
371 Wilder St N		*** Owner and Taxpay	/er ***			
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	
1 enamg us on: 10,11,2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.95	
	HALDEMAN'S ADDITION LOT 7 BLK	Delinquent Trash Bill			<u> </u>	
1961 E River Pky	2	Dennquent Hash Bill	1.00	I4.75		02-28-23-34-0099
Mpls MN 55414-3675		*** Owner and Taxpay	***		\$14.73	
*948 GOODRICH AVE		Uwner and Taxpay	/er ++++			
*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			=	\$15.10	02-20-25-54-0104
13337 Campus Dr	BLK 2	*** Owner and Taxpay	/er ***		\$15.10	
Oakland CA 94619-3709						
*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	

Page 24

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
Deborah Whitaker	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill	1.00	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	ver ***			
*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				<u> </u>	
Ying Thor	LOT 14 BLK 1	Dennquent Hash Bhi	1.00	===		03-28-22-14-0078
1763 Grace Ln		*** 0 1 T	***		\$117.79	
St Paul MN 55106-6815		*** Owner and Taxpay	er ++++			
*1763 GRACE LN			Total Assessment:		\$117.79	
*Ward: 7			Total Assessment: This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Freiding as 61. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Gregory T Melhus	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-32-0026
1016 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 9 BLK 35				\$110.48	
St Paul MN 55105-3018 *1016 GRAND AVE		*** Owner and Taxpay	rer ***			
*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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin E Weil	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	ver ***			
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	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Benjamin F Roberts		Delinquent Trash Bill				03-28-23-32-0016
1493 Grand Ave		1		_	\$110.48	05-20-25-52-0010
St Paul MN 55105-2221		*** Owner and Taxpay	/er ***		\$110.46	
*1493 GRAND AVE		o mier and rampay	••			
*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	05-20-25-52-0011
Minneapolis MN 55404-3302		*** Owner and Taxpay	/er ***		\$441.93	
*1517 GRAND AVE		eler und ruxpuy				
*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 #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	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 I		_	\$80.87	
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				03-28-23-11-0068
Elizabeth Woodland	THE CITY OF ST. PAUL EX S 50 FT LOT	Dennquent mash Din	1100	=		03-20-23-11-0000
196 Griggs St N	14 BLK 7	*** Owner and Taxpay			\$122.54	
St Paul MN 55104-6443		Owner and Taxpay	C1			
*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	
					• • • •	

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	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY, MINNESOTA W 22 80/100 FT OF LOT				\$69.95	
St Paul MN 55105-3526	16 BLK 5	*** Owner and Taxpay	er ***			
*80 GROTTO ST S				-		
*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	
	ROGERS' ADDITION TO ST. PAUL LOT					
Alena Lashuk	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	Dennquent Hush Bin	1.00			03-28-23-11-0150
1169 Hague Ave	LOT 28 AND ALL OF LOT 27 BLK 10	*** 0			\$110.48	
St Paul MN 55104-6414		*** Owner and Taxpay	er			
*1169 HAGUE AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

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
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15				\$117.79	
1276 Hague Ave St Paul MN 55104-6415		*** Owner and Taxpay	/er ***			
*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		<u> </u>		<u> </u>	03-28-23-12-0166
1431 Sherburne Ave	THE CITY OF ST. PAUL LOT 1 BLK 14	Dennquent Trash Din	1100	=		05-20-25-12-0100
St Paul MN 55104-2414		*** Owner and Taxpay	7 ~r ***		\$110.48	
*1282 HAGUE AVE		Owner and Taxpay				
*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				\$96.72	
1317 Hague Ave St Paul MN 55104-6418	12	*** Owner and Taxpay	ver ***		÷,	
*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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark Pierce	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	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	
1 chung as 61. 10/11/2019			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>		\$73.44	
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 mier and ranpay	•			
*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	
Leslie E Dwight	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 7	Delinquent Trash Bill		3.52	\$3.52	04-28-23-11-0125
Michael G Pretel	CITIOF SI. TAOL LOT OBLK /				\$3.52	
1652 Hague Ave St Paul MN 55104-6235		*** Owner and Taxpay	er ***			
*1652 HAGUE AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			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	Property ID
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	/er ***			
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	
Mark P Baldwin	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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	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	er ***			
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	\$265.30	03-28-23-11-0197
Elizabeth J Skagen	THE CITY OF ST. PAUL LOT 15 BLK 17				\$265.30	
1157 Laurel Ave	17	*** Owner and Taxpay	er ***			
St Paul MN 55104-0922				-		
*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	
David R Johnston	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				\$124.73	
1197 Laurel Ave St Paul MN 55104-6926	16	*** Owner and Taxpay	er ***		¢1211/0	
*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

<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	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	/er ***			
*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	Delinquent Trash Bill				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 ***		\$110.48	
*1259 LAUREL AVE		o wher and ranpay				
*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			<u> </u>	03-28-23-13-0030
Elizabeth Anne Funke Brown	ENLARGEMENT OF ST. PAUL, MINN.	1 I		=	\$5.12	00 20 20 10 0000
1288 Laurel Ave St Paul MN 55104-6929	EX E 50 FT LOT 1 AND ALL OF LOT 2 BLK 25	*** Owner and Taxpay	ver ***		\$3.12	
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<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		*** Owner and Taxpay	ver ***			
*1299 LAUREL AVE *Ward: 1			Total Assessment:		\$63.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.70	
	BOULEVARD ADDITION NO. 2 LOT 3	Delinquent Trash Bill				03-28-23-24-0008
1189 Hall Ave	BLK 16	Ĩ			\$110.48	
St Paul MN 55118-2206		*** Owner and Taxpay	/er ***		\$110.46	
*1376 LAUREL AVE		1 5				
*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	•			\$80.87	
5t Paul MN 55104-6735	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*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	

Page 34

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

		Katification Date.	Resolution #:			
<u>Wher 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		117.79	\$117.79	03-28-23-21-0064
1447 Laurel Ave	10				\$117.79	
St 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	
Patrick Mcdonough	BOULEVARD ADDITION LOT 25 BLK	Delinquent Trash Bill		5.12	<u> </u>	03-28-23-22-0092
Lara M Scanlan	9			_	\$5.12	
1483 Laurel Ave		*** Owner ***			* -	
St 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	
Timothy M Scanlan 1483 Laurel Ave	BOULEVARD ADDITION LOT 25 BLK 9	*** Taxpayer and 3rd I	Party ***			03-28-23-22-0092
St 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	
-			Payoff Amount:		\$5.12	
Joanne A Backer	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill				03-28-23-23-0012
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 12	1			\$69.95	05-20-25-25-0012
St Paul MN 55104-6736		*** Owner and Taxpay	'er ***		\$07.7 <i>3</i>	
*1510 LAUREL AVE		o mer and ranpay				
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			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

Owner or Taxpayer	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	1.00	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	201 20	*** Owner and Taxpay	er ***			
*1546 LAUREL AVE *Ward: 1			Total Assessment:		\$5.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	
	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	1			\$117.80	01 20 20 11 003)
1625 Laurel Ave	AND ALL OF LOT 15 BLK 8	*** Owner and Taxpay	er ***	\$117.00		
St Paul MN 55104-6229						
*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	Delinquent Trash Bill		9.86		04-28-23-13-0018
508 Tyne Ln	THE CITY OF ST. PAUL LOT 5 BLK 4			_	\$9.86	04-20-25-15-0010
St Paul MN 55123-3957		*** Owner and Taxpay	er ***		\$9.80	
*1746 LAUREL AVE		o mier und Tuxpuy				
*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	<u>Unit Rate</u>	Quantity	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		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6015 *1764 LAUREL AVE			Total Assessment:		\$10.24	
*Ward: 4			This Payment:		\$10.24	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang us of. 10/11/2019			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	Dennquent Hush Din	1.00	=		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	7 0r ***		\$117.80	
Stillwater MN 55082-9565	BLK 15	owner and Taxpay				
*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			_	\$8.33	
2015 Laurel Ave		*** Owner and Taxpay	ver ***		¢0.55	
St Paul MN 55104-5809						
*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	
Donald A Edrington	SUMMIT PARK ADDITION TO ST.			5.10		02-28-23-24-0009
William C Edrington	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 7 BLK 19	D enniquente Trabil Din	100	=		02-20-25-24-0005
180 George St W		*** 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

		Ratification Date:	Resolution #:			
<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
28 Laurel Ave MINNESOTA W 10 FT	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 1 AND				\$115.98	
St Paul MN 55104-0455	ALL OF LOT 2 BLK 30	*** Owner and Taxpay	/er ***			
*928 LAUREL AVE				_		
*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
Yearles Sommin FAR Abbition 10 St. Paul IN RAMSEY COUNTY, Paul IN RAMSEY COUNTY,	Donnquene frach Din	1.00	=		02-20-25-24-0105	
936 Laurel Ave	MINNESOTA LOT 4 BLK 30	*** Owner and Taxpay	70+ ***		\$112.68	
St Paul MN 55104-6523		Owner and Taxpay				
*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				
=	PAUL, MINN. COM ON NLY LINE OF	Dennquent Hash Bhi	1.00	===		03-28-22-12-0051
Karen K Ely 803 Lucas St	UPPER AFTON RD & 136.84 FT SE	*** 0 1 5			\$117.79	
Webster City IA 50595-1324	FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3	*** Owner and Taxpay	/er ***			
*1580 LEONE AVE	FT S OF N LINE OF LOT 6 FOR BEG TH		T (1 A)		¢117.70	
*Ward: 7			Total Assessment:		\$117.79 \$0.00	
*Ward: / *Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
1 chung as 01. 10/11/2017			Current Year Principal: Current Year Interest:		\$0.00 \$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
	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	ver ***			
St Paul MN 55106-6821	TO POINT 564.3 FT S OF NL OF LOT 6			_		
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT		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	1		_	-	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	·~* ***		\$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.					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 St Paul MN 55106-6822	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	/er ***		\$110.48	
*1715 LEONE AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current rear rineipal.		φ0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	

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

		Ratification Date:	Resolution #:	ition #:			
<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	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 LEONE AVE OF LOT 3						
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	Dennquent Hath Din	1.00		\$77.36	03-20-23-14-0001	
109 Lexington Pky N	FT OF LOTS 1 THRU LOT 4 BLK 18	*** Owner ***			\$//.36		
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		
8			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
Cornelius W Benner Iv	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		
rending as 01. 10/11/2019			Payoff Amount:		\$77 .3 6		
					<i>Q 1 1 Q Q</i>		
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	PKWY AND AVE N 85 FT OF LOTS 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 C/O Barcus	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	124.25	\$124.25	03-28-23-11-0027
	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	DER 1		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	
	E. A. PHINNEY'S ADDITION TO THE					02-28-23-33-0124
686 Fairmount Ave	CITY OF ST. PAUL EX AVE LOT 14	Doninquone massi Din	100	=		02-20-25-55-0124
St Paul MN 55105-3520	BLK 2	*** Owner and Taxpay	70tt ***		\$110.48	
*164 LEXINGTON PKWY S		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	
	BRYANT'S PARK ADDITION NO. 4,					02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT	Dennquent Trach Din	100		\$110.48	02-20-25-55-0147
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	7er ***		\$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	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill		69.95	\$69.95	02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3				\$69.95	
St Paul MN 55105-2758 * 238 LEXINGTON PKWY S		*** Owner and Taxpay	rer ***			
*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				02-28-23-32-0036
1011 Lincoln Ave	PAUL IN RAMSEY COUNTY,	1		—	\$80.87	02-20-25-52-0050
St Paul MN 55105-3151	MINNESOTA LOT 21 BLK 35	*** Owner and Taxpay	ver ***	\$00.07		
*1011 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	
	MANSON AND SIMONTON'S	Delinquent Trash Bill				03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY	1		_	\$110.48	05-20-25-41-0000
1113 Lincoln Ave St Paul MN 55105-2736	COUNTY, MINNESOTA LOT 26 BLK 4	*** Owner and Taxpay	/er ***		\$110.46	
*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

	Kauncauon Date:	Resolution #:			
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	161.77	\$161.77	03-28-23-41-0093
				\$161.77	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:		\$161.77	
		This Payment:		\$0.00	
		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
ADDITION TO ST. PAUL, IN RAMSEY	1		_		05-20-25-41-0004
COUNTY, MINNESOTA LOT 22 BLK 4	*** Owner and Taxnay	'er ***	\$9.92		
	Owner and Taxpay				
		Total Assessment:		\$9.92	
		Current Year Interest:			
		Payoff Amount:		\$9.92	
MANSON AND SIMONTON'S					03-28-23-41-0080
ADDITION TO ST. PAUL, IN RAMSEY	Dennquent Trash Din	1.00	===		03-28-23-41-0080
COUNTY, MINNESOTA LOT 18 BLK 4	*** 0 1 T			\$110.48	
	···· Owner and Taxpay	er			
		Total Assagement:		\$110.49	
		-			
		Current Year Interest:		\$0.00	
	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 5 MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4	Property Description Item Description MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 5 Delinquent Trash Bill MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4 Delinquent Trash Bill MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4 Delinquent Trash Bill MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4 Delinquent Trash Bill	Property Description Item Description Unit Rate MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 5 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4 Delinquent Trash Bill 1.00 MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY Delinquent Trash Bill 1.00 MANSON AND SIMONTONYS ADDITION TO ST. PAUL, IN RAMSEY Delinquent Trash Bill 1.00	Property Description Item Description Unit Rate Quantity MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTALOT 5 BLK 5 Delinquent Trash Bill 1.00 161.77 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 0 9.92 MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4 Delinquent Trash Bill 1.00 9.92 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Curren	Property DescriptionItem DescriptionUnit RateQuantityCharge AntsMANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 5Delinquent Trash Bill1.00161.77\$161.77**** Owner and Taxpayer ***Total Assessment: Total Assessment: Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount:\$161.77MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4Delinquent Trash Bill1.009.92\$9.92MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4Delinquent Trash Bill1.009.92\$9.92*** Owner and Taxpayer ***Total Assessment: Total Assessment: This Payment: S0.00 Current Year Interest: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount:\$9.92MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 4Delinquent Trash Bill *** Owner and Taxpayer ***1.00110.48MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTALOT 18 BLK 4Delinquent Trash Bill *** Owner and Taxpayer ***1.00110.48MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTALOT 18 BLK 4Delinquent Trash Bill *** Owner and Taxpayer ***1.00110.48MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTALOT 18 BLK 4Delinquent Trash Bill *** Owner and Taxpayer ***1.00110.48MANSON AND SIMONTONS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOT

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
Thaddeus W Ingersoll Iii	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-41-0098
Shannon C Ingersoll	ADDITION TO ST. PAUL, IN RAMSEY 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:		¢110.49	
*Ward: 2					\$110.48 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael F Derosa 1152 Lincoln Ave Unit 1 St Paul MN 55105-2767 * 1152 LINCOLN AVE 1 *Ward: 2 *Pending as of: 10/11/2019	CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT NO 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	<u>69.95</u> 	\$69.95 \$69.95 \$69.95 \$0.00	03-28-23-41-0139
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$69.95	
	CONDOMINIUM NUMBER 225 ON				<u> </u>	03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT			=	\$69.95	03-20-23-41-0142
t Paul MN 55105-2783 No 4	*** Owner and Taxpayer ***					
*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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
lichael L Galvan	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	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	ver ***			
St Paul MN 55105-2737	R/W AND 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	5 Lincoln Ave ADDITION TO ST. PAUL, IN RAMSEY	Ĩ			\$80.87	00 20 20 11 0001
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	*** Owner and Taxpay	ver ***		\$00.07	
*1205 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	
	STINSON'S BOULEVARD LOT 4 BLK					03-28-23-42-0082
424 Mill St W	6	Bennquent Hush Bhi	1.00	==		03-20-23-42-0002
Cannon Falls MN 55009-2046		*** Owner and Taxpay	·~* ***		\$228.29	
*1292 LINCOLN AVE		Owner and Taxpay				
*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	

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
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	
5			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				03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6	Ĩ			\$220.97	
1456 Lincoln Ave		*** Owner and Taxpay	/er ***	\$220.97		
St Paul MN 55105-2216		1 5				
*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		228.29		02-28-23-41-0104
Anne Macdonald	PAUL IN RAMSEY COUNTY, MINNESOTA EX E 20 FT LOT 7 AND EX THE W 20 FT LOT 8 BLK 3			—	\$228.29	02 20 20 11 0101
648 Lincoln Ave St Paul MN 55105-3530		*** Owner and Taxpay	/er ***			
*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:	e: Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary C Tichich	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	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		
2 Grove St	PAUL IN RAMSEY COUNTY,	Dennquent Hash Bhi	1.00	++9.27		02-28-23-41-0085
Mpls MN 55401-1502	MINNESOTA LOT 17 BLK 2	*** Owner and Taxpay	***		\$449.27	
*667 LINCOLN AVE		When and Taxpay				
*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 Hush Din	1.00	=	\$5.12	02-20-23-41-0190
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	
			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	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	/er ***			
*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,			=	\$110.48	02-20-25-51-0112
954 Lincoln Ave	MINNESOTA W 1/4 OF LOT 8 AND ALL OF LOT 9 BLK 25	*** Owner and Taxpay	/er ***	\$110.48		
St Paul MN 55105-3148	ALL OF LOT 7 BEK 25	Owner and Taxpay				
*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			<u></u>	02-28-23-33-0066
6644 Thomas Ave S	BLK 2	1			\$117.79	02-20-25-55-0000
Richfield MN 55423-1955		*** Owner and Taxpay	/er ***		\$117.79	
*1016 LINWOOD AVE			TT < 1.4		0117 50	
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$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	Unit Rate	<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		*** Owner and Taxpay	er ***			
*1048 LINWOOD AVE				_		
*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	
	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill				02-28-23-33-0153
1054 Linwood Ave	SAINT PAUL, MINN. LOT 4 BLK 2	Dennquent Trash Din	1.00			02-28-25-55-0155
St Paul MN 55105-3251		*** O 1 T			\$80.87	
*1054 LINWOOD AVE		*** Owner and Taxpay	er			
*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	\$220.97	02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E	1			\$220.97	02-20-25-45-0057
t Paul MN 55105-3323 1 38 FT LOT 2 AND ALL OF LOT 3 BLK	*** Owner and Taxpay	er ***		\$220.97		
*749 LINWOOD AVE						
*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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ichard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-43-0171
Ieredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK				\$110.48	
14 E 6th Ave	3	*** Owner and Taxpay	/er ***			
Salt Lake City UT 84103-3044				_		
*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.					02-28-23-34-0072
863 Linwood Ave	5.8 (LIAL DEMANIS ADDITION TO	Dennquent Trach Din	100	==		02-20-23-34-00/2
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Owner and Taxpay	···· ***		\$228.29	
*863 LINWOOD AVE		Owner and Taxpay				
*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	Demiquent Hash Bin	1.00	=		02-28-23-34-0009
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 27 BLK 1	*** Owner and Taxpay	***		\$117.79	
*875 LINWOOD AVE		Owner and Taxpay	er · · ·			
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Paul Schmidt	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		*** Owner and Taxpay	er ***			
*879 LINWOOD AVE *Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	KIDD'S REARRANGEMENT OF BLKS.	 Delinquent Trash Bill		90.39	<u> </u>	02-28-23-34-0064
Juliann R Kirby	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1	1		_	\$90.39	02-20-23-34-0004
893 Linwood Ave		*** Owner and Taxpay	er ***	\$90.39		
St Paul MN 55105-3203		1 5				
*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.					02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	I I		_	\$228.29	02 20 20 01 0000
St Paul MN 55105-3202 *916 LINWOOD AVE	THE CITY OF ST. PAUL LOT 15 BLK 4	*** Owner and Taxpay	Φ220.27			
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James L Letourneau	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	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	ver ***			
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	1			\$110.48	00 20 22 11 0070
1725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-6824						
*1725 LOUISE 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	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill			<u> </u>	03-28-22-11-0077
1731 Louise Ave	PAUL, MINN. EX W 209 6/10 FT THE S	1		_	\$69.95	05-20-22-11-0077
St Paul MN 55106-6824 *1731 LOUISE AVE	1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	/er ***		\$09.93	
*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

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>
Toua Lor	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	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 FROM NE COR OF SD LOT TH S 90 FT	*** Owner and Taxpay	ver ***			
*108 LYON ST *Ward: 7	TH NWLY TO PT ON SD W L AND 58		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					03-28-23-11-0035
1190 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 8				\$117.79	00 10 10 11 0000
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	ver ***		\$117.79	
*1190 MARSHALL 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	
	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill				03-28-23-12-0035
Lalita C Hoff	MENT OF BLK 4 OF ANNA E.	*		_	\$110.48	JU 20 20 12-0000
6426 Prairie Park Dr RAMSEY'S ADDITION TO THE CITY 6426 Comparison of the city OF ST. PAUL LOT 9 BLK 4 Eau Claire WI 54701-5219 Comparison of the city		*** Owner and Taxpay	ver ***	ψ110.70		
*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	<u>Property ID</u>
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT				\$110.48	
107 Milton St N	OF LOT 1 BLK 30	*** Owner and Taxpay	ver ***			
St Paul MN 55104-6525 *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	<u> </u>	442.24		02-28-23-24-0126
Laurel H Lein	PAUL IN RAMSEY COUNTY,	Doninquone massi Din	1.00	=		02-20-23-24-0120
361 Summit Ave	MINNESOTA S 50 FT OF N 97 FT OF LOTS 27 AND LOT 28 BLK 30	*** Owner and Taxpay	10 r ***		\$442.24	
St Paul MN 55102-2168	LOTS 27 AND LOT 26 BER 50	owner and Taxpay				
*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	
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO				<u> </u>	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT	1		_	\$110.48	04-20-23-23-0027
St Paul MN 55104-5843 * 97 MOORE ST	LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	rer ***		\$110.40	
*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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David Schell	SUBURBAN HILLS EX NWLY 75 FT;	Delinquent Trash Bill	1.00	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 ***			
*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		Delinquent Trash Bill				04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14	1			\$69.95	04-20-22-22-0007
82 Mounds Blvd		*** Owner and Taxpay	/er ***	\$09.93		
St Paul MN 55106-6323		o mier and ranpay				
*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	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	Delinquent Trash Bill				03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS	1		_	\$110.48	05-20-25-45-0074
St Paul MN 55105-2716 *1245 OSCEOLA AVE	WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	/er ***		\$110. 4 6	
*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: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-23-43-0097
329 Osceola Ave	10			_	\$80.87	
St Paul MN 55105-2718		*** Owner and Taxpay	/er ***			
*1329 OSCEOLA AVE *Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Anthony H Lickteig	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill				03-28-23-33-0056
1474 Osceola Ave	MINN. LOT 4 BLK 1	Dennquent Hath Din	100	=		03-20-23-33-0030
St Paul MN 55105-2321		*** Owner and Taxpay	7 0r ***		\$115.38	
*1474 OSCEOLA AVE		owner and Taxpay				
*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	
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		119.99		03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1	•			\$119.99	
St Paul MN 55105-2321 * 1480 OSCEOLA AVE		*** Owner and Taxpay	/er ***		ψ119.99	
*Ward: 3			Total Assessment:		\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			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

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ain Dah Yung Shelter Inc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	115.98	\$115.98	02-28-23-23-0095
089 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO PKWY LOT 15				\$115.98	
St Paul MN 55104-7011	AND WITH ESMTS LOTS 16 17 AND	*** Owner and Taxpay	ver ***			
*1089 PORTLAND AVE	LOT 18 BLK 41					
*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	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		52.46		03-28-23-14-0078
Joan H Mishek	THE CITY OF ST. PAUL LOT 27 BLK	Dennquent Hush Din	1.00	52.10		03-28-23-14-00/8
736 Osceola Ave	20	*** Owner and Taxpay	·~· ***		\$52.46	
St Paul MN 55105-3515		Owner and Taxpay				
*1169 PORTLAND AVE			Total Assessment:		\$52.46	
*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:		\$52.46	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill				
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN.	Dennquent Hasil Bill	1.00			03-28-23-13-0083
1302 Portland Ave	W 1/2 OF LOT 5 AND ALL OF LOT 6	*** 0 1 T			\$80.87	
St Paul MN 55104-6905	BLK 31	*** Owner and Taxpay	er · · ·			
*1302 PORTLAND 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	

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
Kristofer J Tilleraas	BOULEVARD ADDITION NO. 3 LOT 13	Delinquent Trash Bill		80.87	\$80.87	03-28-23-24-0048
1347 Portland Ave	BLK 2				\$80.87	
St Paul MN 55104-6807		*** Owner and Taxpay	ver ***			
*1347 PORTLAND 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	
						03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK	1		_	\$117.79	05-20-25-24-0051
1350 Portland Ave	1	*** Owner and Taxpay	ver ***		\$117.79	
St Paul MN 55104-6806		- ····· ···· ·····				
*1350 PORTLAND 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 10 FT OF			110.48	<u> </u>	03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12			—	\$110.48	
1423 Portland Ave St Paul MN 55104-6812		*** Owner and Taxpay	rer ***		<i>Q</i> 110110	
*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	

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
Jamal R Abdur Salaam	SUMMIT AVENUE ADDITION TO THE	Delinquent Trash Bill	1.00	184.00	\$184.00	03-28-23-23-0123
Tonicia N Abdur Salaam	CITY OF ST. PAUL W 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOTS 4 5				\$184.00	
1539 Portland Ave	AND LOT 6 BLK 5	*** Owner and Taxpay	ver ***			
St Paul MN 55104-6825 *1539 PORTLAND AVE			Total Assessment:		\$184.00	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 onang 20 on 10,11,201,			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
Victoria Regina Bolton	THURSTON AND LAMBIE'S	 Delinquent Trash Bill				04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT	I I		_	\$110.48	01 20 20 11 0011
St Paul MN 55104-6835	OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	ver ***		\$110.46	
*1594 PORTLAND AVE		1.0				
*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	
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.			110.48	<u> </u>	04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	-		—	\$110.48	0.202020000
St Paul MN 55104-6837 *1642 PORTLAND AVE		*** Owner and Taxpay	rer ***		<i></i>	
*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 #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Hennelly	WALNUT GROVE, ST. PAUL, MINN.	Delinquent Trash Bill		110.48	\$110.48	04-28-23-13-0057
Kris Hennelly	LOT 4 BLK 3				\$110.48	
1726 Portland Ave St Paul MN 55104-6843		*** Owner and Taxpay	rer ***			
*1726 PORTLAND AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDGET ADDITION LOT 2	 Delinquent Trash Bill		4.80	<u> </u>	04-28-23-13-0125
Mary E Wolszon		1		_	\$4.80	04-20-25-15-0125
1765 Portland Ave		*** Owner and Taxpay	ver ***		\$4.00	
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	
	MERRIAM PARK THIRD ADDITION TO			5.63		04-28-23-23-0078
C/O Brian Swanson	THE CITY OF ST. PAUL LOT 11 BLK				\$5.63	
2950 Larch Ln N Plymouth MN 55441-2934	11	*** Owner and Taxpay	rer ***		<i>\$</i> 0100	
*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	

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
Tim Marinelli	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-24-0051
885 Portland Ave St Paul MN 55104-7032 * 885 PORTLAND AVE	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 23 BLK 20	*** Owner and Taxpay	/er ***	_	\$110.48	
*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.			80.90		02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY,				\$80.90	
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 ***		\$60.70	
*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.	 Delinquent Trash Bill		3.15		02-28-23-23-0054
Frankie B Shackelford	PAUL IN RAMSEY COUNTY, MINNESOTA EX E 30 FT LOT 2 AND				\$3.15	
992 Portland Ave St Paul MN 55104-7036	ALL OF LOT 3 BLK 33	*** Owner and Taxpay	/er ***			
*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	

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 J Sittler	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 3				\$80.87	
1744 Rowe Place		*** Owner and Taxpay	/er ***			
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	
C			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 LOT 7 BLK 1	1		=	\$117.79	05-20-22-11-0074
St Paul MN 55106-6830		*** Owner and Taxpay	/er ***	\$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	
			Payoff Amount:		\$117.79	
	STINSON'S BOULEVARD LOT 22 BLK	 Delinquent Trash Bill		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	

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
Steven J Luzum	STINSON'S BOULEVARD LOT 11 BLK	Delinquent Trash Bill		110.48	\$110.48	03-28-23-43-0171
1262 Sargent Ave	13				\$110.48	
St Paul MN 55105-2719		*** Owner and Taxpay	/er ***			
*1262 SARGENT 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	
	STINSON'S BOULEVARD LOT 14 BLK	Delinquent Trash Bill				03-28-23-43-0174
Aera K Lee	13			_	\$117.79	
9 Forrest Knoll		*** Owner and Taxpay	/er ***		\$117.79	
Pittsford NY 14534-3601		1 5				
*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	
	SARGENT'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		85.06		03-28-23-34-0068
1369 Sargent Ave					\$85.06	
St Paul MN 55105-2328 *1369 SARGENT AVE		*** Owner and Taxpay	/er ***		\$65.00	
*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	

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
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	03-28-23-34-0067
1373 Sargent Ave					\$69.95	
St Paul MN 55105-2328		*** Owner and Taxpay	ver ***			
*1373 SARGENT AVE *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$09.93	
1 chung as 61. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Ann Marie Martinson	SARGENT'S ADDITION LOT 12 BLK 2	 Delinquent Trash Bill		<u> </u>		03-28-23-34-0170
Jeffery Mcmenimen		1		=	\$6.95	05-20-25-54-0170
1443 Sargent Ave		*** Owner and Taxpay	/er ***		\$6.95	
St Paul MN 55105-2330		o wher and ranpay				
*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	
	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		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	/er ***			
*1502 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

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
oel D Lawrence	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		255.79	\$255.79	03-28-23-33-0070
Ayndi Helm Lawrence	MINN. LOT 18 BLK 1			_	\$255.79	
509 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2332						
*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	
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX					02-28-23-22-0110
Po Box 7875	AVELOT SPLK (_	\$110.48	
Louisville KY 40257-0875		*** Owner and Taxpay	/er ***		φ110.40	
*1058 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	
Jonathan R Anderson	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		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	DLK 7	*** Owner and Taxpay	/er ***			
*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	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-11-0094	
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8				\$117.79		
St Paul MN 55104-6420		*** Owner and Taxpay	ver ***				
*1153 SELBY 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		
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	03-28-23-12-0114	
1230 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 3	Dennquent mash Din	100	=		05-20-25-12-0114	
St Paul MN 55104-6423	BLK 11	*** Owner and Taxpay	7 0r ***		\$128.69		
*1230 SELBY AVE		Owner and Taxpay					
*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		
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		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 * 1261 SELBY AVE	ıl MN 55104-6424	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-12-0142
1292 Selby Ave	THE CITY OF ST. PAUL SUBJ TO AVE AND ESMT LOT 3 BLK 12			—	\$110.48	
St Paul MN 55104-6425	AND ESMILEOT SIDER 12	*** Owner and Taxpay	rer ***			
*1292 SELBY AVE *Ward: 1			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	
	ANNA E. RAMSEY'S ADDITION TO			449.27		03-28-23-12-0144
Po Box 193	THE CITY OF ST. PAUL EX AVE LOT 5	1		=	\$449.27	03-20-23-12-0144
Excelsior MN 55331-0193	BLK 12	*** Owner and Taxpay	ver ***		\$449.27	
*1300 SELBY AVE		1 5				
*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	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill				03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11	1			\$110.48	05-20-25-12-0150
BLK 12 St Paul MN 55104-6425 *1322 SELBY AVE	BLK 12	*** Owner and Taxpay	rer ***		\$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 #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12				\$117.79	
1326 Selby Ave St Paul MN 55104-6425		*** Owner and Taxpay	/er ***			
*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		o niter and ranpay				
*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	
	BOULEVARD ADDITION SUBJ TO	 Delinquent Trash Bill				03-28-23-22-0030
1495 Selby Ave	SHORT LINE RD AND EX PART NELY			_	\$110.48	00 10 10 11 0000
St Paul MN 55104-6331 *1495 SELBY AVE	OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET	*** Owner and Taxpay	/er ***		¢110.40	
*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	

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
Jeffrey Durst	BOULEVARD ADDITION EX AVE LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-23-22-0034
Timothy C Mcfarland	9 BLK 5				\$110.48	
1507 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6331						
*1507 SELBY 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	
	BLOCKS E. & D. BOULEVARD	 Delinquent Trash Bill				03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX			_	\$80.87	
St Paul MN 55105-1340	AVE LOT 4 BLK D	*** Owner and Taxpay	er ***		\$00107	
*1534 SELBY 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	
Christopher V Jorgensen	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill				04-28-23-11-0038
1622 Selby Ave	ST. PAUL EX AVE LOT 11 BLK 10	Ĩ		_	\$110.48	01 20 20 11 0000
St Paul MN 55104-6239		*** Owner and Taxpay	er ***		\$110.40	
*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	

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
Durden 1661 Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	244.74	\$244.74	04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2				\$244.74	
Minneapolis MN 55405-1742		*** Owner and Taxpay	/er ***			
*1661 SELBY AVE *Ward: 4			Total Assessment:		\$244.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.74	
	KUHL'S ADDITION TO THE CITY OF				<u>\$132.06</u>	04-28-23-11-0161
1043 Grand Ave Unit 144	ST DALL SUBLTO AVE & ALLEY, LOT	Domination Frank Dim	100	=		04-20-25-11-0101
St Paul MN 55105-3002	11 BLK 3	*** Owner and Taxpay	/er ***	\$132.06		
*1685 SELBY AVE		o wher the Tuxpuy				
*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	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	04-28-23-11-0160
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	1		_	\$110.48	01 20 20 11 0100
St Paul MN 55105-3002 *1689 SELBY AVE	10 BLK 3	*** Owner and Taxpay	/er ***	\$110.40		
*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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria L Dreumont	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		117.80	\$117.80	04-28-23-21-0063
Albert E Dreumont	12 BLK 11			_	\$117.80	
1897 Selby Ave St Paul MN 55105-5942		*** Owner and Taxpay	/er ***			
*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			<u> </u>	04-28-23-22-0059
5150 Lexington Ave N	14 BLK 8	1		_	\$5.12	04-20-25-22-0057
Shoreview MN 55126-1358		*** Owner and Taxpay	/er ***		\$3.12	
*1985 SELBY AVE		1 5				
*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	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill			<u> </u>	04-28-23-22-0093
Theodore Kvasnik	6 BLK 14	*			\$117.80	
2012 Selby Ave		*** Owner and Taxpay	/er ***		<i>Q</i> 117100	
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	

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
Jeffrey S Kjellberg	MERRIAM PARK SECOND ADD N 100	Delinquent Trash Bill	1.00	4.80	\$4.80	04-28-23-22-0075
Melanie P Kjellberg	FT OF LOT 2 BLK 13				\$4.80	
2030 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5763 *2030 SELBY AVE			T (1)		<u> </u>	
*Ward: 4			Total Assessment: This Payment:		\$4.80 \$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:		\$4.80	
		Delinquent Trash Bill				04-28-23-22-0076
Cecelia R Hartleib	3 BLK 13	Dennquent Hush Din	1.00	5.75		04-28-23-22-0070
2034 Selby Ave		*** Owner and Taxpay	7 0r ***	\$3.73		
St Paul MN 55104-5763		Owner and Taxpay				
*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	
	KOTKE ADDITION PART, LYING S OF	Delinquent Trash Bill				03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE			—	\$80.87	
St Paul MN 55106-6832 *231 SIGURD ST *Ward: 7	INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpay	/er ***			
	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	

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 Hageman	LAUREL ADDITION LOTS 11 AND	Delinquent Trash Bill	1.00	20.85	\$20.85	03-28-23-23-0078
Tamara Hageman	LOT 12				\$20.85	
11970 Partridge Rd Ct N Stillwater MN 55082-9609		*** Owner and Taxpay	/er ***			
*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	Delinquent Trash Bill				03-28-23-33-0147
Kathy A Palmer	3	1		_	\$117.79	05-20-25-55-0147
166 Snelling Ave		*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55105-1903						
*166 SNELLING AVE S			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	
	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill		228.29		02-28-23-33-0170
1067 St Clair Ave	SAINT PAUL, MINN. LOT 16 BLK 2	•		_	\$228.29	
St Paul MN 55105-3267		*** Owner and Taxpay	/er ***		<i>\$220.25</i>	
*1067 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$228.29	

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
Brigid Omalley	STINSON'S BOULEVARD LOT 24 BLK	Delinquent Trash Bill	1.00	117.79	\$117.79	03-28-23-43-0181
55 Luella St S	13				\$117.79	
St Paul MN 55119-5026		*** Owner and Taxpay	/er ***			
*1247 ST CLAIR AVE *Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	HABITATION PLAT NO. 2 LOT 30					03-28-23-43-0214
1283 St Clair Ave		1		_	\$110.48	
St Paul MN 55105-2824		*** Owner and Taxpay	/er ***		\$110.48	
*1283 ST CLAIR 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	
	SARGENTS ADDITION LOT 20 BLK 4					03-28-23-34-0094
1377 St Clair Ave		1			\$80.87	05-20-25-54-0074
St Paul MN 55105-2336		*** Owner and Taxpay	/er ***		\$60.67	
*1377 ST CLAIR AVE		o mer und Tunpuy				
*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	

10:31:17	12/31/2019
----------	------------

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
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4	Delinquent Trash Bill	1.00	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	
rending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Allison Schnese	SARGENT'S ADDITION LOT 21 BLK 3	Delinquent Trash Bill		85.62	\$85.62	03-28-23-34-0207
St Paul MN 55105-2338		*** Owner and Taxpay	***		\$85.62	
*1405 ST CLAIR AVE		Under and Taxpay	ver · · ·			
*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	
Debra Jo Brihn	SARGENT'S ADDITION LOT 18 BLK 3			110.48		03-28-23-34-0204
Barbara Ann Brihn					\$110.48	
1419 St Clair Ave		*** Owner and Taxpay	/er ***			
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	

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
Brigid M Omalley	SARGENT'S ADDITION LOT 17 BLK 3	Delinquent Trash Bill	1.00	228.29	\$228.29	03-28-23-34-0203
55 Luella St S					\$228.29	
St Paul MN 55119-5026		*** Owner and Taxpay	/er ***			
*1421 ST CLAIR AVE						
*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,	 Delinquent Trash Bill		228.29		03-28-23-33-0109
1475 St Clair Ave	MINN. LOT 27 BLK 2	-		—	\$228.29	
St Paul MN 55105-2340		*** Owner and Taxpay	/er ***		\$220.2)	
*1475 ST CLAIR AVE		1 -				
*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	
	KIDD'S REARRANGEMENT OF BLKS.	 Delinquent Trash Bill		9.60		02-28-23-34-0092
Po Box 16289	5 & 6 HALDEMAN'S ADDITION TO	1		_	\$9.60	02-20-25-54-0072
St Paul MN 55116-0289 *871 ST CLAIR AVE	THE CITY OF ST. PAUL W 1/2 OF LOT 29 AND EX N 18 5/10 FT OF W 37 FT LOT 28 BLK 4	*** Owner and Taxpay	/er ***	\$7.00	\$9.00	
*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	

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 G Hardy	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-34-0197
686 Fairmount Ave	NUMBER 350 CROCUS HEIGHTS CONDOMINIUMS UNIT NO.4				\$110.48	
St Paul MN 55105-3520		*** Owner and Taxpay	/er ***			
*875 ST CLAIR AVE 4						
*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				02-28-23-23-0069
Diane E Follmer	PAUL IN RAMSEY COUNTY,	Dennquent Hush Dhi	1.00	=		02-28-25-25-0009
1003 Summit Ave	MINNESOTA LOTS 23 24 AND LOT 25	*** Owner and Taxpay	···· ***		\$115.66	
St Paul MN 55105-3034	BLK 33	Owner and Taxpay				
*1003 SUMMIT AVE			Total Assessment:	_	\$115.66	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.66	
Trai N Nguyen	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	228.29	\$228.29	02-28-23-32-0081
3626 St Francis Way Unit D	MINNESOTA WITH ESMT AND EX AVE				\$228.29	
Eagan MN 55123-1129 * 1096 SUMMIT 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 ***			
*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 #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Q Longley	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-41-0210
684 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 11 &				\$110.48	
St Paul MN 55105-3533 *726 SUMMIT AVE	ALL OF LOT 12 BLK 6	*** 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	
	SECTION 3 TOWN 28 RANGE 22 A 75	Delinquent Trash Bill			<u> </u>	03-28-22-21-0057
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND	Domiquent Hubi Din	1.00	=		03-20-22-21-005/
St Paul MN 55106-6835	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 TH SELY AT ANGLE OF 61 DEG O1	*** Owner and Taxpay	/er ***		\$110.48	
*1438 UPPER AFTON RD *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	
Sheryl A Jerikovsky	SECTION 3 TOWN 28 RANGE 22 EX E	Delinquent Trash Bill				03-28-22-21-0051
	200 FT & EX BEG ON N L OF & 1424.96	Dennquent Hush Dhi	1.00			03-28-22-21-0051
1474 Upper Afton Rd St Paul MN 55106-6835 * 1474 UPPER AFTON RD *Ward: 7 *Pending as of: 10/11/2019	FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN	*** Owner and Taxpay	/er ***		\$80.87	
	WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE		TT + 1.4	-	* 00.07	
			Total Assessment:		\$80.87	
			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.87	

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
Susan K Smith	HALVERSON'S ADDITION EX ELY 5 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-22-21-0036
Jeffrey P Smith	LOT 12 BLK 1				\$110.48	
1496 Upper Afton Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6837 *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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HALVERSON'S ADDITION NWLY 10	 Delinquent Trash Bill				03-28-22-21-0033
1510 Upper Afton Rd	FT OF LOT 8 AND EX NWLY 10 FT LOT	1		=	\$34.31	05-20-22-21-0055
St Paul MN 55106-6837	9 BLK 1	*** Owner and Taxpay	\$34.31			
*1510 UPPER AFTON RD		o wher and range				
*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	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill				03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT	1			\$69.95	05-20-22-12-0070
St Paul MN 55106-6839 *1610 UPPER AFTON RD *Ward: 7 *Pending as of: 10/11/2019	UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 05/100 FT N 47 DEG	*** Owner and Taxpay	ver ***		\$09.95	
	27 1/2 MIN W FROM E COR OF LOT 10		Total Assessment:		\$69.95	
			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	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1623 Upper Afton Rd Unit D COMMON AR	AFTON COURT NO. 2 SUBJ TO ESMTS;	Delinquent Trash Bill	1.00	99.89	\$99.89	03-28-22-12-0113
	COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART				\$99.89	
St Paul MN 55106-6838	OF LOT 5 & ALL OF LOT 4 BLK 1 OF	*** Owner and Taxpay	ver ***			
*1623 UPPER AFTON RD D *Ward: 7	AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE		Total Assessment:		\$99.89	
*Pending as of: 10/11/2019			This Payment:		\$99.89	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
Valerie Geisdorf	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT A	Delinquent Trash Bill	1.00	110.48	\$110.48	03-28-22-12-0061
1637 Upper Afton Rd					\$110.48	
St Paul MN 55106-6838 *1637 UPPER AFTON RD		*** Owner and Taxpay	/er ***			
*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	
		Delinquent Trash Bill			<u></u>	03-28-22-11-0131
Timothy Foley	PAUL, MINN. PART OF W 50 FT OF	Dennquent Hash Dhi	1.00	===	-	03-28-22-11-0131
11110011y Foley LOT 19 SELY OF A L 45 FT SELY FROM 1667 Upper Afton Rd AND PAR WITH EXTENDED NWLY L St Paul MN 55106-6840 OF LOT 18 AND NWLY OF A L RUN S *1667 UPPER AFTON RD 47 DEG 18 MIN W FROM PT ON E L OF *Ward: 7 *Pending as of: 10/11/2019	AND PAR WITH EXTENDED NWLY L	*** Owner and Taxpay	/er ***		\$117.79	
		Total Assessment:		\$117.79		
			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	Unit Rate	Orrentites	Character Arrite	Property ID
				<u>Quantity</u>	<u>Charge Amts</u>	
Number PAUL, MINN. BEG AT PT 1669 Upper Afton Rd 467.82 FT S FROM NW CO St Paul MN 55106-6840 TH N 128.27 FT TH SELY *1669 UPPER AFTON RD 40 FT TH S 44 DEG 46 MI	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT PT 50 FT E &	Delinquent Trash Bill	1.00	80.87	\$80.87	03-28-22-11-0132
	467.82 FT S FROM NW COR OF LOT 19	*** 0 1 T			\$80.87	
	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	/er ***			
	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				03-28-22-14-0012
1745 Upper Afton Rd	HEIGHTS W 2 FT OF LOT 13 & ALL OF	Dennquent mash Din	100	=	-	03-20-22-14-0012
St Paul MN 55106-6842	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpay	·~* ***	\$110.48		
*1745 UPPER AFTON RD		Owner and Taxpay				
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	
	ROWE AND KNUDSON'S AFTON				<u> </u>	03-28-22-14-0015
Mai V Xiong	HEIGHTS W 2 FT OF LOT 16 & EX W 2	Bennquent Hush Bhi	1.00		\$5.12	03-20-22-14-0015
765 Upper Afton Rd	FT (SUBJ TO ESMTS) LOT 15 BLK 3	*** Owner and Taxpay	···· ***		\$5.12	
St Paul MN 55106-6842		Owner and Taxpay				
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	

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

Ratification Date: Resolution #:

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	161.20	\$161.20	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND				\$161.20	
99 Victoria St N	LOT 28 BLK 19	*** Owner and Taxpay	er ***			
St Paul MN 55104-7113						
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.20	
	SUMMIT PARK ADDITION TO ST.				<u> </u>	02-28-23-42-0188
Kari Houtkooper Brennan	PAUL IN RAMSEY COUNTY,	1		_	\$5.12	02-20-25-42-0100
12 Victoria St S	MINNESOTA LOT 15 BLK 16	*** Owner and Taxpay	'er ***		\$5.12	
St Paul MN 55105-3106		Owner and Taxpay				
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	NOBLE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill				02-28-23-43-0144
210 Victoria St S	12, 13, & 14 BLOCK 13, SUMMIT PARK	Demiquent Trash Din	1.00	II0.40		02-28-25-45-0144
St Paul MN 55105-3218	ADDITION TO THE CITY OF ST. PAUL	*** O 1 T			\$110.48	
*210 VICTORIA ST S	LOT 5	*** Owner and Taxpay	er			
*Ward: 2 *Pending as of: 10/11/2019			Total Assessment:		\$110.48	
			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 #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Andrew Dinkins	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill	1.00	69.95	\$69.95	03-28-22-11-0090
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1				\$69.95	
St Paul MN 55106-6013		*** Owner and Taxpay	yer ***			
*181 WHITE BEAR AVE N				_		
*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	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		110.48		03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120	Ĩ		_	\$110.48	
247 White Bear Ave N	FT, THE S 70.71 FT OF N 385.71 FT OF LOT 1	*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55106-6015	2011		,			
*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 Totals:						
254 Parcel(s)			Total Assessment:		\$28,195.07	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$28,195.07