Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Brian A Nins		Delinquent Trash Bill		221.36		
1055 7th St W	LOTS 29 AND LOT 30 BLK 2	Demiquent Trash Diri	1.00	221.50		11-28-23-41-0053
St Paul MN 55102-3827		*** Owner and Taxpay	7Ar ***		\$221.36	
*1055 7TH ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Hunter Robert Miley Trustee	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill				<u> </u>
Lisa L Miley Trustee	CLARKES ADDITION TO ST. PAUL	•			\$287.56	
Po Box 16281	SUBJ TO ST; LOTS 3 4 & LOT 18 BLK 12	*** Owner and Taxpay	/er ***		\$207.50	
St Paul MN 55116-0281		1 2				
*1164 7TH ST W			Total Assessment:		\$287.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.56	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36	<u> </u>	<u> </u>
1405 W 7th St	ST. PAUL EX ST LOT 7 BLK 5			_	\$77.36	
St Paul MN 55102-4207 * 1405 7TH ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan J Kobilka	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-34-0175
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5				\$107.02	
1409 7th St W		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4207 *1409 7TH ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON, BROWN AND RAMSEY'S	 Delinquent Trash Bill				12-28-23-23-0055
877 West 7th Street	ADDITION TO ST. PAUL EX ST LOTS 16	1		_	\$173.22	12-20-20-20-0000
St Paul MN 55102-3601 *877 7TH ST W	AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17	*** Owner and Taxpay	ver ***		\$173.22	
*Ward: 2			Total Assessment:	_	\$173.22	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	
	WEST END LOTS 13 & LOT 14 BLK 33	Delinquent Trash Bill		4.65		14-28-23-23-0034
Nancy M Stone		Ĩ		_	\$4.65	11 20 20 20 0001
1731 Adrian St St Paul MN 55116-2309		*** Owner and Taxpay	/er ***		ψ 1 .05	
*1731 ADRIAN ST			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

9:33:04	9/1/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Gabriella Postiglione	WEST END LOT 26 BLK 23	Delinquent Trash Bill		<u>114.34</u>		15-28-23-11-0041
1375 Alaska Ave				=	\$114.34	15-20-25-11-0041
St Paul MN 55116-2339		*** Owner and Taxpay	/er ***		\$114.54	
*1375 ALASKA AVE		1 2				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill		77.36		15-28-23-11-0042
1379 Alaska Ave		1		=	\$77.36	15-20-25-11-00-2
St Paul MN 55116-2339		*** Owner and Taxpay	/er ***		\$77.30	
*1379 ALASKA AVE		1 2				
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kristine Marion Grill	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		77.36	<u> </u>	14-28-23-22-0031
1415 Alaska Ave	TO ST. PAUL, MINN. LOT 8 BLK 3	I.		=	\$77.36	11 20 20 22 0001
St Paul MN 55116-2341 * 1415 ALASKA AVE		*** Owner and Taxpay	/er ***		<i>\$77.50</i>	
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Perla Rj Espino	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	14-28-23-22-0032
419 Alaska Ave	TO ST. PAUL, MINN. LOT 9 BLK 3				\$107.02	
St Paul MN 55116-2341 *1419 ALASKA AVE *Ward: 3		*** Owner and Taxpay	er ***			
			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BIRMINGHAM'S FOURTH ADDITION					14-28-23-22-0140
450 Alaska Ave	TO ST. PAUL, MINN. THAT PART OF			_	\$77.36	14-20-25-22-0140
t Paul MN 55116-2338	LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON NELY L SD LOT 13 35 FT SELY OF	*** Owner and Taxpay	er ***		\$77.30	
Ward: 3	MOST NLY COR THEREOF TH SLY TO		Total Assessment:	_	\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	10-28-23-21-0094
38 Albert St S	CITY OF SAINT PAUL, RAMSEY				\$114.34	
COUNTY, MINNESOTA EX St Paul MN 55105-2401 *338 ALBERT ST S *Ward: 3		*** Owner and Taxpay	er ***			
			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	08-28-22-34-0164
Megan Koppe	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$107.02	
187 Annapolis St E	12 BLK 3	*** Owner and Taxpay	/er ***			
West St Paul MN 55118-5004 *187 ANNAPOLIS ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO	-			\$180.87	00-20-22-54-0100
Inver Grove Heights MN 55077-5602 *197 ANNAPOLIS ST E	WEST SAINT PAUL, MINNESOTA LOT 7 BLK 3	*** Owner and Taxpay	/er ***		\$100.87	
*Ward: 2			Total Assessment:		\$180.87	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.87	
	JANZEN'S ADDITION TO ST. PAUL	 Delinquent Trash Bill		93.07		08-28-22-33-0149
21 Annapolis St E	LOT 12 BLK 2				\$93.07	
St Paul MN 55118-5002 * 21 ANNAPOLIS ST E		*** Owner and Taxpay	/er ***		*	
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Living Trust Of Natalee A Bebault	AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill		6.72	\$6.72	08-28-22-34-0126
Co Sandra A Bebaullt	PAUL, MINN. E 46 FT OF PART OF LOT 1 J AUERS RE S OF LOTS 3 AND 4 AND				\$6.72	
10921 36th Ave N	IN SD AUDITORS SUBD NO 22 THE E	*** Owner and Taxpay	er ***			
Minneapolis MN 55441-2412	46 FT OF LOT 20					
*231 ANNAPOLIS ST E			Total Assessment:		\$6.72	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	
	MCCLUNG'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill				08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION	1		=	\$114.34	00-20-22-45-0000
6990 Wyndham Way	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay	or ***		\$114.34	
Woodbury MN 55125-2761		Owner and Taxpay				
*267 ANNAPOLIS ST E			Total Assessment:	_	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	<u> </u>			09-28-22-33-0078
549 Annapolis St E	AND IMPROVEMENT SYNDICATE	Dennquent Hush Din	1.00		-	09-28-22-33-0078
St Paul MN 55118-5013	ADDITION NO. 2 LOT 22 BLK 39	*** Owner and Taxpay	~* ***		\$107.02	
*549 ANNAPOLIS ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. (110/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-33-0059
Nicole M Gill	12 BLK 3				\$93.07	
71 Annapolis St E St Paul MN 55118-5001		*** Owner and Taxpay	/er ***			
*71 ANNAPOLIS ST E			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	STINSON'S SUBDIVISION OF BLOCK				\$77.36	<u> </u>
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S	1		_	\$77.36	11 20 20 11 0070
St Paul MN 55102-3207	ADDITION TO ST. PAUL LOT 38 BLK 10	*** Owner and Taxpay	/er ***	\$77.30		
*335 ARBOR ST		- ····· ···· ·····				
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	STINSON'S SUBDIVISION OF BLOCK			128.60		11-28-23-11-0091
341 Arbor St	10, STINSON, BROWN AND RAMSEY'S	Doninquone massi Din	100	=		11-20-25-11-0071
Paul MN 55102-3207 ADDITION TO ST. PAUL LOT 39 BLK 10	*** Owner and Taxpay	/er ***		\$128.60		
*341 ARBOR ST				-		
*Ward: 2			Total Assessment:		\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ronald Staeheli	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	221.36	\$221.36	11-28-23-14-0051
Diane Staeheli	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 11			_	\$221.36	
358 Arbor St	BLK 19	*** Owner and Taxpay	er ***			
St Paul MN 55102-3525				_		
*358 ARBOR ST			Total Assessment:		\$221.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &			107.02	<u> </u>	11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON,	1		_	\$107.02	11-20-25-14-0052
St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 12 BLK 19	*** Owner and Taxpay	or ***		\$107.02	
*364 ARBOR ST	BLK 19	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	 Delinquent Trash Bill				
440 Arbor St	EAST HALF OF 26, IN STINSON,	Demiquent Hash Bin	1.00			11-28-23-14-0098
	BROWN & RAMSEY'S ADD. EX				\$66.17	
St Paul MN 55102-3526 * 440 ARBOR ST	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathleen M Salscheider	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	11-28-23-32-0038
1010 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 & LOT 6 BLK 3				\$114.34	
St Paul MN 55102-3741 *1010 ARMSTRONG AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill				<u> </u>
Nancy M Appenzeller	MOORE'S ADDITION TO THE CITY OF	1			\$2.88	11-20-25-52-0055
1015 Armstrong Ave	ST. PAUL LOTS 10 AND LOT 11 BLK 2	*** Owner and Taxpay	ver ***	\$2.00		
St Paul MN 55102-3740		1 5				
*1015 ARMSTRONG AVE			Total Assessment:		\$2.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	FINCH'S ADDITION TO ST. PAUL LOTS			107.02		11-28-23-41-0126
Hawo M Omar	11 AND LOT 12 BLK 6	1			\$107.02	11-20-25-41-0120
0 Armstrong Ave Paul MN 55102-3802	*** Owner and Taxpay	rer ***		\$107.02		
*670 ARMSTRONG AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		114.34	<u></u>	11-28-23-41-0105
Mary Baker	10 BLK 5			_	\$114.34	11 20 20 11 0100
828 Stewart Ave		*** Owner and Taxpay	/er ***		<i>Q</i> 11.001	
St Paul MN 55102-4121				_		
*706 ARMSTRONG AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gary J Vanderkelen Trustee	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36	<u> </u>	
Marline A Vanderkelen Trustee	ST. PAUL LOT 33 BLK 3			_	\$77.36	
11355 24th St Court N		*** Owner and Taxpay	/er ***	\$77.50		
Lake Elmo MN 55042-0045		1 0				
*815 ARMSTRONG AVE			Total Assessment:	_	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
827 Armstrong Ave	ST. PAUL LOT 30 BLK 3	-		_	\$107.02	11 20 20 12 0070
St Paul MN 55102-3815 * 827 ARMSTRONG AVE		*** Owner and Taxpay	/er ***		\$10710 <u>-</u>	
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 10

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Antoinette M Chickett 887 Armstrong Ave	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	11-28-23-31-0049
	MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 2				\$107.02	
St Paul MN 55102-3707		*** Owner and Taxpay	/er ***			
*887 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		
Desta T Foghe	MINNESOTA LOT 18 & LOT 19 BLK 2	Definquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0230
4149 Norma Ave Arden Hills MN 55112-1984			at the state		\$107.02	
*905 ARMSTRONG AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	
	MINNESOTA LOT 17 BLK 2	Dennquent Trash Bin	1.00	107.02		11-28-23-31-0043
915 Armstrong Ave St Paul MN 55102		*** 0 1 T	ale ale ale		\$107.02	
*915 ARMSTRONG AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Swiggum	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0159
927 Armstrong Ave	LOT 15 BLK 2				\$107.02	
St Paul MN 55102-3709		*** Owner and Taxpay	/er ***			
*927 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill			<u> </u>	11-28-23-31-0229
967 Armstrong Ave	EX E 30 FT; LOT 24 & ALL OF LOT 25			_	\$64.71	11-20-23-31-0227
St Paul MN 55102-3709	BLK 2	*** Owner and Taxpay	/er ***		\$04.71	
*967 ARMSTRONG AVE		o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$64.71	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.71	
	BRYANT'S RANDOLPH ST. ADDITION	 Delinquent Trash Bill				11-28-23-31-0173
975 Armstrong Ave	LOT 27 BLK 2	1		_	\$2.88	11 20 20 01 0170
St Paul MN 55102-3709		*** Owner and Taxpay	/er ***		ψ2.00	
*975 ARMSTRONG AVE *Ward: 2			Total Assessment:	-	\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Barbara E Larson	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-32-0013
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3				\$77.36	
St Paul MN 55102-3741		*** Owner and Taxpay	ver ***			
*984 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Imad Nijim	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill	1.00	221.39	\$221.39	08-28-22-24-0120
Angela Nijim					\$221.39	
687 Bridle Ridge Rd Eagan MN 55123-1680		*** Owner and Taxpay	'er ***			
*225 BAKER ST E			Total Assessment:	_	\$221.39	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	WOODBURY AND CASE'S ADDITION				<u> </u>	
Steven G Walter	TO ST. PAUL, MINN. EX ALLEY LOT 1	Delinquent Trash Bill	1.00	114.34		08-28-22-42-0037
260 Baker St E	BLK 8				\$114.34	
St Paul MN 55107-3004 *260 BAKER ST E		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Molly M Luebstorf	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-11-0106
337 Bay St	STINSON, BROWN & RAMSEY'S			—	\$107.02	
St Paul MN 55102-3209	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
*337 BAY ST						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	 Delinquent Trash Bill		75.73	<u>\$75.73</u>	11-28-23-14-0078
398 Bay St	EAST HALF OF 26, IN STINSON,			_	\$75.73	
St Paul MN 55102-3512	BROWN & RAMSEY'S ADD. EX E 8 FT FOR ALLEY AND EX N 9 FT LOT 39	*** Owner and Taxpay	/er ***		<i><i><i>ϕ</i>𝔅𝔅𝔅𝔅𝔅𝔅𝔅𝔅𝔅</i></i>	
*398 BAY ST	BLK 19					
*Ward: 2			Total Assessment:	_	\$75.73	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.73	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	 Delinquent Trash Bill			<u> </u>	<u> </u>
422 Bay St	EAST HALF OF 26, IN STINSON,	1		-	\$114.34	11-20-23-17-0114
St Paul MN 55102-3529 *422 BAY ST	BROWN & RAMSEY'S ADD. LOT 34 BLK 24	*** Owner and Taxpay	/er ***		\$114. 3 4	
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 14

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James A Kloos	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill		180.51	\$180.51	11-28-23-14-0116
Barbara R Kloos	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36			_	\$180.51	
430 Bay St	BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55102-3529				_		
*430 BAY ST			Total Assessment:		\$180.51	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	
	SCHEFFERS ADDTION TO ST. PAUL				<u> </u>	<u> </u>
	Bay St EX PART DESC AS BEG AT THE SE COR OF LOT 12 THENCE WLY ALONG THE	Dennquent Hush Din	1.00	=		11-20-23-41-0209
St Paul MN 55102-3818		*** Owner and Taxpay	~***		\$77.36	
*510 BAY ST	S LINE OF SD LOT 12 A DIST OF 8 FT THENCE NELY TO A PT ON THE E	Owner and Taxpay				
*Ward: 2	LINE OF SD LOT 12 A DIST OF 16.5 FT		Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
				2.80		<u> </u>
William K Ryan	9	Dennquent Hush Din	1.00	2.00		10-20-23-43-0000
1243 Bayard Ave		*** Owner and Taxpay	***		\$2.80	
St Paul MN 55116-1639		Owner and Taxpay				
*1243 BAYARD AVE			Total Assessment:		\$2.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Kathication Date.	Resolution #.		~	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-43-0066
1272 Bayard Ave					\$107.02	
St Paul MN 55116-1638		*** Owner and Taxpay	/er ***			
*1272 BAYARD AVE *Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 enang us on 7715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mark J Oconnell	SATTLER'S ADDITION W 20 FT OF LOT 13 AND E 30 FT OF LOT 14 BLK	Delinquent Trash Bill	1.00	66.20	\$66.20	10-28-23-34-0037
1382 Bayard Ave	4				\$66.20	
St Paul MN 55116-1642 * 1382 BAYARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
						09-28-23-43-0027
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4	1		_	\$66.20	0)-20-25-45-0027
St Paul MN 55116-1464		*** Owner and Taxpay	/er ***		\$00.20	
*1706 BAYARD AVE *Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William Jobst	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill	1.00	221.35	\$221.35	11-28-23-43-0080
746 Bayard Ave St Paul MN 55102-4102 * 746 BAYARD AVE	CLARKES ADDITION TO ST. PAUL LOT 2 BLK 10	*** Owner and Taxpay	er ***		\$221.35	
*Ward: 2			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				<u> </u>
747 Bayard Ave	ST. PAUL E 1 FT OF LOT 32 AND ALL			—	\$114.34	
St Paul MN 55102-4101	OF LOT 33 BLK 11	*** Owner and Taxpay	ver ***		ψ11 HØ I	
*747 BAYARD AVE						
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill		2.88	\$2.88	<u> </u>
Marlene Pierce	CLARKES ADDITION TO ST. PAUL LOT 3 BLK 10			—	\$2.88	
750 Bayard Ave St Paul MN 55102-4102	LOT JELK IV	*** Owner and Taxpay	rer ***			
*750 BAYARD AVE			Total Assessment:		\$2.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Delinquent Trash Bill	1.00	143.57	\$143.57	11-28-23-34-0059
1890 Carroll Ave Apt 8	CITIOF SI. TAOL LOT & BEK T				\$143.57	
St Paul MN 55104-3500 * 874 BAYARD AVE		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$143.57	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.57	
		Delinquent Trash Bill			<u>\$77.36</u>	
962 Bayard Ave	OF LOT 10 AND ALL OF LOT 11	1			\$77.36	11-20-25-54-0070
St Paul MN 55102-4004		*** Owner and Taxpay	/er ***		\$77.30	
*962 BAYARD AVE		o wher the Tuxpuy				
*Ward: 2			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jonathan R Drankwalter	NELSON PARK, ST. PAUL,			77.36		<u> </u>
986 Bayard Ave	MINNESOTA E 20 FT OF LOT 3 AND	Ĩ			\$77.36	11 20 20 00 0000
St Paul MN 55102-4006	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$77.50	
*986 BAYARD AVE *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 18

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
cm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	111.78	\$111.78	08-28-22-34-0039
50 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10				\$111.78	
Iendota Hts MN 55120-1505		*** Owner and Taxpay	/er ***			
121 BELVIDERE ST E Ward: 2			T (1)		¢111.70	
			Total Assessment:		\$111.78	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	BROWN AND JACKSON'S ADDITION	 Delinquent Trash Bill		152.39		08-28-22-43-0030
lonna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5 FT MOL OF BLK A			—	\$152.39	
260 Belvidere St E	FI MOL OF BLK A	*** Owner and Taxpay	ver ***		¢102.09	
St Paul MN 55107-3102						
*260 BELVIDERE ST E			Total Assessment:	_	\$152.39	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.39	
	AUDITOR'S SUBDIVISION NO. 61 ST.	Delinquent Trash Bill			<u> </u>	08-28-22-33-0165
31 Belvidere St E	PAUL, MINN. EX W 24.06 FT; LOT 2	Definquent Trash Din	1.00	<i></i>		08-28-22-33-0105
St Paul MN 55107-3277	TOGETHER WITH ALL OF LOT 1	*** Owner and Taxpay	***		\$90.06	
31 BELVIDERE ST E		Owner and Taxpay	er · · ·			
Ward: 2			Total Assessment:		\$90.06	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.20	\$66.20	08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18				\$66.20	
St Paul MN 55107-3161	BLK 23	*** Owner and Taxpay	/er ***			
*407 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill				
•	SUBDIVISION OF THE NORTH 1/2 OF	Definquent Hash Bhi	1.00	57.00		08-28-22-33-0073
Dawn M Borgan 48 Belvidere St E	LOTS 9 10 AND 11 BIDWELLS ADD TO	*** 0 1 T	***		\$57.60	
St Paul MN 55107-3204	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	/er +++			
*48 BELVIDERE ST E			Total Assessment:	_	\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 enang us or. (#15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Alex Painter	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	223.55	\$223.55	09-28-22-33-0019
Ana K Medina Castro	ADDITION NO. 2 LOTS 11, 12 & LOT				\$223.55	
519 Belvidere St E St Paul MN 55107-2461	13 BLK 35	*** Owner and Taxpay	/er ***			
*519 BELVIDERE ST E			Total Assessment:		\$223.55	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Susan S Burdi	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	11-28-23-21-0052
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 27 & LOT 28 BLK 7				\$107.02	
943 Benhill Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3200						
*943 BENHILL RD			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill		107.02	<u> </u>	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Dennquent Hush Din	1.00	107.02		10-28-25-12-0051
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay	***		\$107.02	
*1268 BERKELEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		77.36		<u> </u>
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1	Dennquene Habi Din	1.00	=	\$77.36	10-20-25-21-0020
23383 Deerfield Rd		*** Owner and Taxpay	10r ***		\$77.30	
Los Gatos CA 95033-9217		Owner and Taxpay				
*1375 BERKELEY AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keith Kienholz	MACALESTER VILLAS LOT 14 BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	09-28-23-11-0037
Karyn Kienholz					\$93.07	
1687 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2025						
*1687 BERKELEY AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MACALESTER VILLAS LOT 12 BLK 4			57.60		09-28-23-12-0060
1744 Berkeley Ave		•		=	\$57.60	07 20 20 12 0000
St Paul MN 55105-2026		*** Owner and Taxpay	/er ***		\$57.00	
*1744 BERKELEY AVE		1 5				
*Ward: 3			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	MACALESTER VILLAS SECOND	 Delinquent Trash Bill		93.07		09-28-23-12-0081
Declan P Mumford	ADDITION LOT 3 BLK 1	•		=	\$93.07	07 20 20 12 0001
1770 Berkeley Ave		*** Owner and Taxpay	/er ***		ψ/3.07	
St Paul MN 55105-2028						
*1770 BERKELEY AVE			Total Assessment:	-	\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	59.48	\$59.48	09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2				\$59.48	
1902 Berkeley Ave St Paul MN 55105-1630		*** Owner and Taxpay	/er ***			
*1902 BERKELEY AVE			Total Assessment:		\$59.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.48	
	LANE'S VIEW LOT 18	 Delinquent Trash Bill			<u> </u>	09-28-23-22-0017
1981 Berkeley Ave		1		_	\$67.28	07-20-25-22-0017
St Paul MN 55105-1633		*** Owner and Taxpay	/er ***		\$07.28	
*1981 BERKELEY AVE		o when and Taxpay				
*Ward: 3			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		93.07		09-28-23-22-0145
Sharon E Silcox	RAMSEY COUNTY, MINN. LOT 6 BLK 1				\$93.07	
2022 Berkeley Ave St Paul MN 55105-1634		*** Owner and Taxpay	/er ***			
*2022 BERKELEY AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Tessa D Johnson	LOUDEN PARK LOT 29 BLK 2	Delinquent Trash Bill		67.28	\$67.28	08-28-23-11-0053
David S Johnson					\$67.28	
2125 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1205				_		
*2125 BERKELEY AVE			Total Assessment:		\$67.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill		93.07		08-28-23-11-0065
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5	1		=	\$93.07	00-20-25-11-0005
2166 Berkeley Ave		*** Owner and Taxpay	7 ~r ***		\$93.07	
St Paul MN 55105-1204		Owner and Taxpay				
*2166 BERKELEY AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill			<u> </u>	10-28-23-22-0139
312 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquent mash Din	100	=		10-20-25-22-0157
2 Brinnan St 1/2 OF BLK 5 & W 1/2 OF BLK 6 Paul MN 55105-2430 SYLVAN PK LOT 3 BLK 3	*** Owner and Taxpay	ver ***	\$107.02			
*312 BRIMHALL ST				-		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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	
my L Muller	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-22-0145	
34 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6			_	\$114.34		
t Paul MN 55105-2430	SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	ver ***				
334 BRIMHALL ST							
Ward: 3			Total Assessment:		\$114.34		
Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill				10-28-23-22-0196	
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Definquent Hash Bhi	1.00	===		10-28-23-22-0196	
45 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	*** 0 1 T	***		\$114.34		
t Paul MN 55105-2429	SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	er ***				
345 BRIMHALL ST			Total Assessment:	_	\$114.34		
Ward: 3			This Payment:		\$0.00		
Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		82.12		<u> </u>	
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	1		=	\$82.12	10-20-25-25-0100	
57 Fairview Ave S		*** Owner and Taxpay	10+ ***		\$82.12		
t Paul MN 55116-1449		Owner and Taxpay					
391 BRIMHALL ST			Total Assessment:	=	\$82.12		
Ward: 3			This Payment:		\$0.00		
Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$82.12		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David P Wroe	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-23-0205
453 Brimhall St	CITY OF SAINT PAUL LOT 18 BLK 13				\$114.34	
St Paul MN 55105-2506		*** Owner and Taxpay	ver ***			
*453 BRIMHALL ST				_		
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill		153.17	\$153.17	10-28-23-32-0153
8806 Minnetonka Blvd	4				\$153.17	
St Louis Park MN 55426-2935		*** Owner and Taxpay	/er ***			
*589 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$153.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.17	
	TWIN CITY VIEW N 3 FT OF LOT 14	Delinquent Trash Bill		2.88	\$2.88	10-28-23-33-0062
630 Brimhall St	AND ALL OF LOT 15 BLK 5				\$2.88	
St Paul MN 55116-1511 * 630 BRIMHALL ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		77.36	\$77.36	11-28-22-24-0010
348 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING				\$77.36	
St Paul MN 55119-5376	AND FOL PART E OF A L RUN S AT RA	*** Owner and Taxpay	ver ***			
*348 BURLINGTON RD	TO NLY L OF LOT 8 FROM PT THEREON 22 FT E FROM NW COR OF					
*Ward: 7	THEREON 22 FT E FROM NW COR OF		Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill		77.36		
457 Burlington Rd	NO. 2, RAMSEY COUNTY,	Definquent Hash Bhi	1.00			11-28-22-24-0060
437 Burnington Kd St Paul MN 55119-5313	MINNESOTA PART OF LOT 49 LYING	*** O 1 T			\$77.36	
*457 BURLINGTON RD	ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL SD LOT 28FT W OF SE COR SD LOT &	*** Owner and Taxpay				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>	11-28-22-34-0001
555 Burlington Rd	NO. 2, RAMSEY COUNTY,	1		_	\$114.34	11-20-22-34-0001
S55 Burnington Rd St Paul MN 55119-5315 *555 BURLINGTON RD *Ward: 7 *Pending as of: 7/13/2020	MINNESOTA PART OF BLK 10 S AND E OF L RUN FROM W COR OF LOT 24 TO PT ON W L OF AND 35 FT FROM NW COR OF SW 1/4 OF SE 1/4 OF SEC	*** Owner and Taxpay	rer ***		\$114.34	
			Total Assessment:	_	\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara J Nemer	SECTION 11 TOWN 28 RANGE 22 LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-22-41-0026
620 Burlington Rd	1 BLK 1 IN BOLLMANN WOLFF ADDITION & IN SD SEC 11 TN 28 RN				\$77.36	
St Paul MN 55119-5378 *620 BURLINGTON RD *Ward: 7	22 E 16 5/10 FT OF PART OF SW 1/4 OF	*** Owner and Taxpay	/er ***			
	SE 1/4 N OF BURLINGTON AVE ALSO THE W 1/2 OF S 1/4 OF NE 1/4 OF SE					
			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Steven C Vandewater	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		107.02		11-28-23-44-0076
693 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hubh Bhi	1.00	=		11-20-23-44-0070
St Paul MN 55102-4103	MINN. NELY 1/2 OF LOT 18 & ALL OF	*** Owner and Taxpay		\$107.02		
*693 BUTTERNUT AVE	LOT 19 BLK 1	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill				11-28-23-44-0073
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO.,	Bennquent Hush Bhi	1.00	=		11-20-23-44-00/3
St Paul MN 55102-4103 *703 BUTTERNUT AVE	MINN. LOT 16 BLK 1	*** Owner and Taxpay	/er ***		\$114.34	
		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	11-28-23-44-0071
829 Floresta St	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 1				\$107.02	
Brandon FL 33511-6507 *711 BUTTERNUT AVE *Ward: 2		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u>\$77.36</u>	
731 Butternut Ave	MINN. LOT 13 BLK 1			=	\$77.36	11-20-25-44-0012
St Paul MN 55102-4103		*** Owner and Taxpay	/er ***		\$77.30	
*731 BUTTERNUT AVE		o wher and Taxpay				
*Ward: 2			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		<u> </u>
Troy Allen Eastlee	MINN. LOT 12 BLK 1				\$107.02	
733 Butternut Ave St Paul MN 55102-4103		*** Owner and Taxpay	rer ***			
*733 BUTTERNUT AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven F Hockstein	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		66.20	\$66.20	11-28-23-44-0022
787 Butternut Ave	MINN. LOT 26 BLK 2				\$66.20	
St Paul MN 55102-2114 *797 DUTTEDNUT AVE		*** Owner and Taxpay	rer ***			
*787 BUTTERNUT AVE *Ward: 2			Total Assessment:	_	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				<u> </u>
655 Canton St	ST. PAUL ALL OF LOT 4 AND PART OF	1		_	\$2.88	11-20-25-45-0215
St Paul MN 55102-4105	LOT 3 IN WALTON'S REARRANGEMENT AND IN SD	*** Owner and Taxpay	/er ***		\$2.00	
*655 CANTON ST	CLARKE'S ADD PART OF LOT 21 BLK	o wher and ranpay	••			
*Ward: 2	9 LYING SLY OF A L DESC AS BEG		Total Assessment:	_	\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	ASYLUM ADDITION NO. 2 TO THE			161.87		<u> </u>
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF	1		_	\$161.87	11-20-25-45-0110
657 Canton St St Paul MN 55102-4105	LOTS 1 2 AND LOT 3 BLK 2	*** Owner and Taxpay	rer ***		\$101.87	
*657 CANTON ST			Total Assessment:	-	\$161.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		107.02	\$107.02	11-28-23-43-0120
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF LOTS 1 2 AND 3 AND SUBJ TO ESMT				\$107.02	
Mendota Heights MN 55118-2817 *663 CANTON ST	THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marisela Tototzintle	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		107.02		<u> </u>
David H Avaloz	CITY OF ST. PAUL, MINN. LOT 6 BLK	1		_	\$107.02	11 20 20 10 0120
691 Canton St	3	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55102-4107						
*691 CANTON ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sylvia M Schreifels Trustee	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		4.97		11-28-23-43-0147
9680 68th Ct N	CITY OF ST. PAUL, MINN. LOTS 17, 18			_	\$4.97	
& LOT 19 B Stillwater MN 55082-9359 *696 CANTON ST	& LOT 19 BLK 4	*** Owner and Taxpay	/er ***		<i>Q</i> 1127	
*Ward: 2			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-12-0094
Kari L Fodor	15 BLK 2			—	\$107.02	
287 Cecelia Place		*** Owner and Taxpay	/er ***		• • • •	
St Paul MN 55105-2804				_		
*287 CECELIA PL			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MOLLER'S ADDITION LOTS 8 AND	Delinquent Trash Bill		107.02		14-28-23-21-0008
722 Chatsworth St S	LOT 9 BLK 1				\$107.02	1. 20 20 21 0000
St Paul MN 55102-4040		*** Owner and Taxpay	/er ***		\$107.02	
*722 CHATSWORTH ST S		1 5				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE'S CLEVELAND VILLAS, SAINT	Delinquent Trash Bill				09-28-23-33-0001
2055 Bayard Ave	PAUL, MINN. LOT 26	1		_	\$66.20	07 20 20 00 0001
St Paul MN 55116-1203 *640 CLEVELAND AVE S		*** Owner and Taxpay	/er ***		\$00.20	
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		93.07	\$93.07	08-28-22-21-0049
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49				\$93.07	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***			
*444 CLINTON AVE						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$93.07	
			Payoff Amount:		\$75.07	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		107.02		12-28-23-21-0055
263 Colborne St	BLKS 2 OF STINSON, BROWN &			_	\$107.02	
St Paul MN 55102-3113	RAMSEY'S ADD. TO ST. PAUL S 5 FT OF 35 & ALL OF LOT 34	*** Owner and Taxpay	ver ***		\$107.02	
*263 COLBORNE ST						
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S			107.02	<u> </u>	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	1	1.00		\$107.02	12-20-23-21-0000
St Paul MN 55102-3227	AND EX S 25 07/100 FT LOT 29 BLK 14	*** Owner and Taxpay	/er ***		\$107.02	
*321 COLBORNE ST	17	o mier une ruxpuy				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onang 45 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	371.54	\$371.54	09-28-22-32-0028
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11 BLK 1				\$371.54	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	ver ***			
*550 CONCORD ST						
*Ward: 2			Total Assessment:		\$371.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$371.54	
Goldberg Enterprises	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	09-28-22-33-0029
1254 Robert St S	AND IMPROVEMENT SYNDICATE	1		_	\$241.95	0)-20-22-55-002)
West St Paul MN 55118-2401	ADDITION NO. 2 LOT 4 BLK 37	*** Taxpayer and 3rd I	Party ***		\$241.95	
*682 CONCORD ST		Taxpayer and Std I	ury			
*Ward: 2			Total Assessment:		\$241.95	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.95	
William E Goldberg	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				09-28-22-33-0029
C/O Goldberg Enterprises 1254 Robert St S	ADDITION NO. 2 LOT 4 BLK 37		Total Assessment:		\$241.95	
West St Paul MN 55118-2401			This Payment:		\$241.93	
*682 CONCORD ST			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 7/13/2020			Payoff Amount:		\$241.95	
rending as of. 7/15/2020			1 uyon / mount		5- 1100	
Nicholas Schneeman	HOSPES PARK LOT 16 BLK 2	Delinquent Trash Bill		77.36	\$77.36	08-28-23-11-0205
Erin Schneeman				_	\$77.36	
358 Cretin Ave S		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1250						
*358 CRETIN AVE S			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 34

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
ryan L Steelman	REARRANGEMENT OF THE ELMS S 12 FT OF LOT 33 AND ALL OF LOT 34	Delinquent Trash Bill	1.00	67.28	\$67.28	08-28-23-13-0125
rma L Steelman	FI OF LOT 35 AND ALL OF LOT 34				\$67.28	
73 Cretin Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1313						
*473 CRETIN AVE S			Total Assessment:		\$67.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$67.28	
			i ayon Amount.		507.20	
Anne Marie R Soltus	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		77.36	<u> </u>	08-28-22-34-0029
146 Curtice St E	Curtice St E AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 2 BLK 10				\$77.36	
St Paul MN 55107-3249 * 146 CURTICE ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill		291.41		08-28-22-34-0022
160 Curtice St E	AND IMPROVEMENT SYNDICATE	Ĩ			\$291.41	00 10 11 01 0011
St Paul MN 55107-3272 *160 CURTICE ST E	ADDITION NO. 1 LOT 10 BLK 11	*** Owner and Taxpay	/er ***		ψ291.τ1	
*Ward: 2			Total Assessment:		\$291.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.41	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 WLY 1/2 OF LOTS 14				\$107.02	
West Saint Paul MN 55107-3142	THRU LOT 18 BLK 12	*** Owner and Taxpay	ver ***			
* 194 CURTICE ST E *Ward: 2 *Pending as of: 7/13/2020			Total Assessment:		\$107.02	
			This Payment:		\$107.02	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-22-31-0088
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 16 BLK 25				\$77.36	
221 Curtice St E St Paul MN 55107-3132		*** Owner and Taxpay	/er ***			
*221 CURTICE ST E			Total Assessment:	-	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rre Ventures Llc	Willow Ln LOT A ADJ AND LOT 5 eapolis MN 55430-1905 7 CURTICE ST E rd: 2	Delinquent Trash Bill				08-28-22-42-0146
6354 Willow Ln				_	\$114.34	
Minneapolis MN 55430-1905		*** Owner and Taxpay			\$114.34	
*307 CURTICE ST E						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
William R Wilson	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-22-41-0085	
365 Curtice St E	LOT 18 BLK 1				\$77.36		
St Paul MN 55107-3107		*** Owner and Taxpay	ver ***				
*365 CURTICE ST E *Ward: 2			Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
1 chang as of. (115/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
Ramiro Dominguez Sanchez	PAUL MARTIN'S IST ADDITION TO				<u> </u>	09-28-22-32-0047	
487 Curtice St E	THE CITY OF ST. PAUL LOTS 10 AND	Ĩ		_	\$77.36	07 20 22 02 0017	
St Paul MN 55107-2466	LOT 11 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*487 CURTICE ST E							
*Ward: 2			Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		133.36	<u> </u>	09-28-22-33-0003	
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT			—	\$133.36		
500 Curtice St E St Paul MN 55107-2467	6 AND ALL OF LOT 5 BLK 3	*** Owner and Taxpay	/er ***				
*500 CURTICE ST E			Total Assessment:		\$133.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$133.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Federal National Mortgage Assoc	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 3 BLK 35	Delinquent Trash Bill	1.00	218.55	\$218.55	09-28-22-33-0007
1100 15th St Nw				=	\$218.55	
Washington DC 20005-1707 *520 CURTICE ST E *Ward: 2		*** Owner and Taxpay	er ***			
			Total Assessment:		\$218.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.55	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill			<u> </u>	11-28-23-11-0037
1 Daly St OF BLOCK 11 OF STINSON, BROWN	Ĩ		=	\$114.34	11 20 20 11 0007	
St Paul MN 55102-3211	AND RAMSEY'S ADDITION LOT 1 BLK 2	*** Owner and Taxpay	er ***		\$114.54	
*301 DALY ST				_	<u> </u>	
*Ward: 2 *Pending as of: 7/13/2020			Total Assessment:		\$114.34	
Pending as of: //15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony D Huspek	DAWSON AND SMITHS SUBDIVISION OF BLOCK 11 OF STINSON, BROWN	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-11-0109
Connie J Huspek	AND RAMSEY'S ADDITION LOT 8				\$114.34	
329 Daly St St Paul MN 55102-3211	BLK 2	*** Owner and Taxpay	er ***			
*329 DALY ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jacqueline D Munoz	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		77.37	\$77.37	11-28-23-11-0045
341 Daly St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 10				\$77.37	
St Paul MN 55102-3211	BLK 2	*** Owner and Taxpay	er ***			
*341 DALY ST *Ward: 2			Total Assessment:		\$77.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		6.42	<u> </u>	12-28-23-41-0055
Mary P Russell	TO WEST ST. PAUL LOT 4 BLK 74			=	\$6.42	12 20 20 11 0035
54 Amelia Ave		*** Owner and Taxpay	er ***		\$0.42	
West St Paul MN 55118-2403						
*731 DELAWARE AVE			Total Assessment:		\$6.42	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.42	
	LEWISTON HEIGHTS FOURTH	Delinquent Trash Bill				<u> </u>
Breca C Tschida	ADDITION LOT 10 BLK 1	1		—	\$114.34	14-20-22-44-0010
2199 Douglynn Lane St Paul MN 55119-5624		*** Owner and Taxpay	er ***		\$11 4.54	
*2199 DOUGLYNN LN			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Kauncation Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cambridge Flats Llc	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	173.22	\$173.22	12-28-23-22-0005
890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 3				\$173.22	
St Paul MN 55104-3500	MN 55104-3500	*** Owner and Taxpay	ver ***			
267 DUKE ST						
Ward: 2			Total Assessment:		\$173.22	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	
					<u> </u>	
Christian J Friesen	STINSON AND RAMSEYS SUBD ETC. LOT 21 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	12-28-23-23-0039
Andrea J Friesen					\$77.36	
395 Duke St St Paul MN 55102-3603		*** Owner and Taxpay	/er ***			
*395 DUKE ST			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill		77.36		
	RD LOT 23	Dennquent Trash Bin	1.00	//.30	\$77.36	10-28-23-14-0021
156 Edgcumbe Rd St Paul MN 55105-2830					\$77.36	
*1156 EDGCUMBE RD		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Susanna Gibbons	LEXINGTON PARK PLAT 6 EX	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-14-0035	
Michael Gibbons	EDGCUMBE RD THE FOL S 39 FT OF LOT 2 AND EX S 26 FT LOT 3 BLK 2				\$107.02		
1197 Edgcumbe Rd		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55105-2908					<u></u>		
*1197 EDGCUMBE RD *Ward: 3			Total Assessment:		\$107.02		
			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$107.02		
Michael F Bausch		Delinquent Trash Bill		114.34	\$114.34	10-28-23-14-0160	
1270 Edgcumbe Rd					\$114.34		
St Paul MN 55105-2913		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1270 EDGCUMBE RD							
*Ward: 3			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	WOODFORD PARK, ST. PAUL, MINN. E	Delinquent Trash Bill		3.36	\$3.36	10-28-23-44-0095	
Margaret A Burt	10 FT OF VAC ALLEY ADJ AND EX EDGCUMBE RD LOTS 5 AND LOT 6				\$3.36		
1491 Edgcumbe Rd St Paul MN 55116-1702	BLK 6	*** Owner and Taxpay	rer ***				
*1491 EDGCUMBE RD			Total Assessment:		\$3.36		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WOODFORD PARK, ST. PAUL, MINN. E	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-33-0118
1076 Eleanor Ave	56 65/100 FT OF LOTS 13 14 AND LOT 15 BLK 2			_	\$114.34	
St Paul MN 55116-1737		*** Owner and Taxpay	/er ***			
*1076 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		9.30	<u> </u>	10-28-23-43-0136
1235 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 7	1		_	\$9.30	10-20-25-45-0150
St Paul MN 55116-1707		*** Owner and Taxpay	70+ ***		\$9.30	
*1235 ELEANOR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$9.30	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY			77.36	<u>\$77.36</u>	10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	Demiquent Hash Diff	1.00			10-28-25-45-0105
St Paul MN 55116-1709		*** 0 1 T	***		\$77.36	
*1295 ELEANOR AVE		*** Owner and Taxpay	er ····			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William T Wengler	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-43-0164
1303 Eleanor Ave	COUNTY, MINNESOTA LOTS 25 & LOT 26 BLK 8				\$107.02	
St Paul MN 55116-1709		*** Owner and Taxpay	/er ***			
*1303 ELEANOR AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kathleen K Slagerman	WOODFORD PARK, ST. PAUL, MINN.				<u> </u>	10-28-23-43-0203
Scott P Slagerman	LOT 7 BLK 8	Dennquent Trash Din	1.00	=		10-20-25-45-0205
1306 Eleanor Ave		*** Owner and Taxpay	7 0r ***	\$114.34		
St Paul MN 55116-1708		Owner and Taxpay				
*1306 ELEANOR AVE			Total Assessment:	_	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WOODFORD PARK, ST. PAUL, MINN.			77.36		10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8			_	\$77.36	
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***		\$77.50	
*1318 ELEANOR AVE *Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
North End 1043 Charles Llc	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		107.02	\$107.02	10-28-23-43-0209
1330 Eleanor Ave	LOT 13 BLK 8				\$107.02	
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***			
*1330 ELEANOR AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KENSINGTON PARK ADDITION TO ST.				<u> </u>	10-28-23-34-0071
Sarah Jean Burke	PAUL LOT 22 BLK 4	1		_	\$107.02	10-20-25-54-0071
1387 Eleanor Ave		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55116-2230						
*1387 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
45 North Investment Properties Llc	SECTION 10 TOWN 28 RANGE 23 EX	 Delinquent Trash Bill				10-28-23-33-0129
11190 Sandcastle Dr Unit E	W 47 FT AND EX E 171 FT PART S OF	-		—	\$66.20	10 20 20 00 012
St Paul MN 55129-8616 *1476 ELEANOR AVE	ELEANOR AVE AND N OF ALLEY OF E 264 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		¢00.20	
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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>
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill		107.02	\$107.02	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1				\$107.02	
1519 Eleanor Ave St Paul MN 55116-2265		*** Owner and Taxpay	/er ***			
*1519 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stephen G Schneider	JOHN GAARDEN ADDITION W 10 FT	 Delinquent Trash Bill			<u> </u>	09-28-23-43-0088
1736 Eleanor Ave	OF LOT 8 AND E 30 FT OF LOT 9 BLK	1		_	\$101.14	07-20-23-43-0000
St Paul MN 55116-1438	1	*** Owner and Taxpay	/er ***		\$101.14	
*1736 ELEANOR AVE		1 5				
*Ward: 3			Total Assessment:		\$101.14	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.14	
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF					11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5	1		_	\$66.20	11 20 20 01 0170
914 Eleanor Ave		*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55102-4045				_		
*914 ELEANOR AVE			Total Assessment:		\$66.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Michael A Masiello	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		4.97	\$4.97	11-28-23-34-0148
Deana L Masiello	ST. PAUL LOT 30 BLK 3				\$4.97	
923 Eleanor Ave St Paul MN 55102-4008		*** Owner and Taxpay	ver ***			
*923 ELEANOR AVE			Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Leslie Elaine Swenson	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill				11-28-23-34-0143
949 Eleanor Ave	ST. PAUL LOT 23 BLK 3	1		_	\$107.02	11-20-25-54-0145
St Paul MN 55102-4008		*** Owner and Taxpay	/er ***		\$107.02	
*949 ELEANOR AVE		o niter and ranpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	<u> </u>
Jennifer L Holm	LOTS 1 AND LOT 2 BLK 1	1			\$107.02	11 20 20 00 0097
980 Eleanor Ave		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55102-4024						
*980 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katilication Date:					
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
elli Gorr	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	12-28-23-22-0013	
52 Erie St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX N 20 FT			_	\$107.02		
t Paul MN 55102-2823	LOT 14 AND ALL OF LOT 15 BLK 3	*** Owner and Taxpay	er ***				
252 ERIE ST				_			
Ward: 2			Total Assessment:		\$107.02		
Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill				12-28-23-22-0025	
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S	Dennquent Trach Din	1100	=		12-20-23-22-0023	
t Paul MN 55117-0122	ADDITION TO ST. PAUL LOT 27 BLK	*** Owner and Taxpay	~***		\$114.34		
279 ERIE ST	3	Owner and Taxpay					
Ward: 2			Total Assessment:		\$114.34		
Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	STINSON'S SUBDIVISION OF BLOCK 3	 Delinquent Trash Bill		221.36		12-28-23-22-0022	
o Box 50785	OF STINSON, BROWN AND RAMSEY'S				\$221.36	12-20-25-22-0022	
t Paul MN 55102-0785	ADDITION TO ST. PAUL LOT 24 BLK 3	*** Owner and Taxpay	er ***		\$221.30		
288 ERIE ST							
Ward: 2			Total Assessment:		\$221.36		
Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill		102.30	\$102.30	12-28-23-23-0025
78 10th St E Unit 803	LOT 7 BLK 2			_	\$102.30	
St Paul MN 55101-3249		*** Owner and Taxpay	ver ***			
384 ERIE ST Ward: 2			Total Assessment:		\$102.30	
Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.30	
	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill				09-28-23-42-0031
C/O Anne Brandrud	LOT 3	1		_	\$31.65	0)-20-25-42-0051
871 Stanford Ave		*** Owner and Taxpay	/er ***		\$51.05	
t Paul MN 55105-1653						
520 FAIRVIEW AVE S			Total Assessment:	-	\$31.65	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.65	
	RESERVE PARK GARDEN LOTS PART	Delinquent Trash Bill				09-28-23-34-0029
atrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	1		_	\$114.34	0)-20-25-54-002)
657 Fairview Ave S St Paul MN 55116-1449	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	*** Owner and Taxpay	ver ***		\$114.34	
657 FAIRVIEW AVE S			Total Assessment:	=	\$114.34	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Richard Sekorski	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK				\$114.34	
368 Fulton St	21	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3407				_		
*368 FULTON ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RAMSEY'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill			<u> </u>	11-28-23-13-0026
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S		1.00	107.02		11-28-25-15-0020
St Paul MN 55102-3406	ADDITION TO ST. PAUL LOT 27 BLK	*** Owner and Taxpay	***	\$107.02		
*385 FULTON ST	21	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST ST PAUL BLKS 1 THRU 99 W 1/2	 Delinquent Trash Bill			<u> </u>	08-28-22-23-0027
902 Arcade St	OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2	Dennquent Hush Din	1.00	=		00-20-22-23-0027
OF E 2/3 OF LOTS 9 AND LOT 10 BLK	*** Owner and Taxpay		\$67.28			
*98 GEORGE ST E	95	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ioami Dacruz	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-23-0173
yawovi Dacruz	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 &				\$93.07	
53 Gorman Ave	LOT 14 BLK 1	*** Owner and Taxpay	er ***			
t Paul MN 55107-2980						
553 GORMAN AVE			Total Assessment:		\$93.07	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		93.07		08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106	Ĩ		_	\$93.07	00 10 11 10 0000
77 Gorman Ave		*** Owner and Taxpay	er ***	\$75.07		
t Paul MN 55107		o wher and ranpay				
577 GORMAN AVE			Total Assessment:		\$93.07	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		93.07	\$93.07	08-28-22-23-0083
80 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2			=	\$93.07	00-20-22-25-0005
St Paul MN 55107-2963 AND W 100 FT OF N 25 FT OF LOT 3 St Paul MN 55107-2963 BLK 107	*** Owner and Taxpay	er ***		\$93.07		
Ward: 2			Total Assessment:		\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Change Amte	Property ID
				<u>Quantity</u>	<u>Charge Amts</u>	·
Tisha L Burke	LEXINGTON PARK PLAT 8 N 50 FT OF LOTS 1 AND LOT 2 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-13-0190
453 Griggs St S St Paul MN 55105-2971		*** 0 1 T	***		\$107.02	
*453 GRIGGS ST S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	10-28-23-12-0108
824 Hilltop Rd	30 BLK 2	1		_	\$107.02	10-20-25-12-0100
Mendota Heights MN 55118-4323		*** Owner and Taxpay	/er ***		\$107.02	
*254 HAMLINE AVE S		1 5				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	10-28-23-21-0030
Mary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2	-		—	\$114.34	10 10 10 11 0000
287 Hamline Ave S St Paul MN 55105-2404		*** Owner and Taxpay	/er ***		φ11 H5 F	
*287 HAMLINE AVE S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert P Piram	SATTLER'S ADDITION EX N 5 FT LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-34-0006
loann M Piram	6 BLK 1				\$77.36	
1632 Fairway Hills Dr St Paul MN 55123-2150		*** Owner and Taxpay	rer ***			
*631 HAMLINE AVE S			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		Delinquent Trash Bill	<u> </u>			<u> </u>
1232 Hartford Ave		Dennquent Hash Bhi	1.00	5.50		10-28-25-45-0005
St Paul MN 55116-1662		*** Owner and Taxpay	···· ***		\$3.36	
*1232 HARTFORD AVE		•••• Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	MATTOCK PARK LOT 14 BLK 5	Delinquent Trash Bill		107.02		09-28-23-41-0082
201 E Mcbee Ave Ste 300		1		_	\$107.02	07-20-25-41-0002
Greenville SC 29601-2884		*** Owner and Taxpay	rer ***		\$107.02	
*1629 HARTFORD AVE *Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SUBURBAN ACRE LOTS SUBJ TO	Delinquent Trash Bill		119.10	\$119.10	08-28-23-41-0171
Michelle R Klein	ALLEY THE E 44 FT OF W 88 FT OF S 1/2 OF LOT 16				\$119.10	
2115 Hartford Ave	1/2 OF LOT 10	*** Owner and Taxpay	rer ***		• • •	
St Paul MN 55116-1251 * 2115 HARTFORD AVE			Total Assessment:		\$119.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Jpmc Specialty Mortgage Llc	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill			<u> </u>	08-28-23-44-0028
Co Countrywide Home Loans Inc	PAUL, MINN. LOT 7 BLK 3			_	\$107.02	00-20-25-44-0020
400 Countrywide Way Simi Valley CA 93065-6298	0 Countrywide Way	*** Owner and Taxpay	rer ***	\$107.02		
*2146 HARTFORD AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Douglas A Stone	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		3.21	\$3.21	10-28-23-43-0189
1255 Highland Pky	LOT 22 BLK 7			_	\$3.21	
St Paul MN 55116-2211 * 1255 HIGHLAND PKWY		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:	-	\$3.21	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John K Manning	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8				\$114.34	
1315 Highland Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2213 *1315 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			Total Assessment: This Payment:		\$114.34	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST. PAUL EX S 7 FT FOR PKWY THE FOL	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-34-0095
Kate O Sauser	EX W 10 FT LOT 18 AND EX E 18	*** 0 1 5			\$114.34	
1385 Highland Pky St Paul MN 55116-2241	74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	/er ***			
*1385 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				10-28-23-34-0205
Ashley George	PAUL SUBJ TO PKWY THE E 10 FT OF	1		_	\$3.94	10 20 20 01 0203
1423 Highland Pky St Paul MN 55116-2240	LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 6	*** Owner and Taxpay	/er ***		φ5.7 τ	
*1423 HIGHLAND PKWY			Total Assessment:	-	\$3.94	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	Delinquent Trash Bill		107.02	\$107.02	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF				\$107.02	
St Paul MN 55116-2241	SEC 10 TN 28 RN 23	*** Owner and Taxpay	ver ***			
*1471 HIGHLAND PKWY				-		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael S Morrissey	OTTO AVENUE ADDITION W 5 97/100	 Delinquent Trash Bill			<u> </u>	09-28-23-44-0189
Sarah E Morrissey	FT OF LOT 9 AND ALL OF LOT 8 BLK	Definquent Trash Diff	1.00	107.02		09-28-23-44-0189
1667 Highland Pky	2	*** Owner and Taxpay			\$107.02	
St Paul MN 55116-2104		Uwner and Taxpay	er ***			
*1667 HIGHLAND PKWY			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JOHN GAARDEN ADDITION VAC N 10				<u> </u>	09-28-23-43-0200
Jennifer M Gatti	FT OF HIGHLAND PKWY ADJ AND	Dennquent Hush Din	1.00			09-28-25-45-0200
1781 Highland Parkway	LOT 22 BLK 2	*** 0 1 T	***		\$114.34	
St Paul MN 55116-2116		*** Owner and Taxpay				
*1781 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Michael Mccafferty	GILBERT'S GREENWAY COURT W 15	Delinquent Trash Bill	1.00	114.34	\$114.34	15-28-23-12-0083
Jennifer Mccafferty	FT OF LOT 11 AND ALL OF LOT 12 BLK 2			_	\$114.34	
1338 Hillcrest Ave St Paul MN 55116-2206		*** Owner and Taxpay	ver ***			
*1338 HILLCREST AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill				<u> </u>
2140 Howard St S	NO. 2, RAMSEY COUNTY,	1		_	\$107.02	11-20-22-45-0000
St Paul MN 55119-5332	MINNESOTA LOTS 12 AND LOT 13 BLK 17	*** Owner and Taxpay	/er ***		\$107.02	
*2140 HOWARD ST S		- ····· ···· ·····				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4			93.07	<u> </u>	08-28-22-23-0125
618 Humboldt Ave	& 5, BLK. 114 WEST ST. PAUL PROPER	1			\$93.07	00-20-22-25-0125
St Paul MN 55107-2960	TO ST. PAUL LOT 5 BLK 114	*** Owner and Taxpay	rer ***	\$95.07		
*618 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

9:33:04	9/1/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John C Shimpach	KAY ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-14-0178
Kitty Shimpach					\$77.36	
1156 James Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-5297						
*1156 JAMES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Tara Nicole Dooley		 Delinquent Trash Bill			<u> </u>	10-28-23-13-0182
Aaron William Dooley	BLK 3	Dennquent Hush Dhi	1.00	107.02		10-26-25-15-0182
1253 James Ave		*** Owner and Taxpay	***		\$107.02	
St Paul MN 55105-2947		Under and Taxpay	er			
*1253 JAMES AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 ending up of (), 15,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEXINGTON PARK PLAT 8 LOT 13	 Delinquent Trash Bill			<u> </u>	
Eva M Mcclellan	BLK 3	Definquent Trash Bill	1.00	//.30		10-28-23-13-0177
1277 James Ave					\$77.36	
St Paul MN 55105-2947 *1277 JAMES AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David A Crews	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill	1.00	66.17	\$66.17	10-28-23-13-0109
1295 James Ave					\$66.17	
St Paul MN 55105-2949		*** Owner and Taxpay	/er ***			
*1295 JAMES AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$66.17	
Richard A Hessler	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		114.34	\$114.34	10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4				\$114.34	
1366 James Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2564						
*1366 JAMES AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$114.34	
			Payoff Amount:		3114.34	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 1				\$107.02	
St Paul MN 55105-2114 *1715 JAMES AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda A Bush	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		<u></u> 77.36		09-28-23-13-0192
1721 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 25	1		_	\$77.36	07-20-25-15-0172
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay	/er ***		\$77.30	
*1721 JAMES AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	 Delinquent Trash Bill				
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$114.34	07-20-25-15-0157
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	ver ***		\$114.54	
*1779 JAMES AVE						
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KIPP'S MACALESTER PARK, ST.	 Delinquent Trash Bill				
Lynn M Busse	PAUL, MINN. LOT 11 BLK 1	1		_	\$114.34	07-20-23-24-0143
1862 James Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55105-1714		o wher and ranpay				
*1862 JAMES AVE			Total Assessment:	_	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Coonan	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,				\$107.02	
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** Owner and Taxpay	/er ***			
*1871 JAMES AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 ending ab en (/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
45 North Investment Properties Llc	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill			<u> </u>	09-28-23-24-0191
11190 Sandcastle Dr Unit E	PAUL, MINN. W 1 61/100 FT OF LOT 7	1		_	\$77.36	0)-20-25-24-01)1
St Paul MN 55129-8616	AND ALL OF LOT 8 BLK 2	*** Owner and Taxpay	/er ***		\$77.50	
*1910 JAMES AVE *Ward: 3				_	<u> </u>	
			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 .36	
Brian T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	221.36	\$221.36	09-28-23-24-0171
2350 Field Stone Dr	CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF				\$221.36	
Mendota Heights MN 55120-1716 *1937 JAMES AVE	LOT 16 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	•	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Kelly Wicker	HANKEE'S CLEVELAND VIEW LOT 4	Delinquent Trash Bill		114.34	\$114.34	09-28-23-23-0089
Daniel Wicker	BLK 8				\$114.34	
1950 James Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1718						
*1950 JAMES AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			·			
	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-23-0193
2002 James Ave	BLK 7				\$77.36	
St Paul MN 55105-1720 * 2002 JAMES AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill			<u> </u>	08-28-23-14-0167
2154 James Ave	LOT 9 BLK 3			—	\$114.34	
St Paul MN 55105-1318 * 2154 JAMES AVE		*** Owner and Taxpay	er ***		• -	
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
eraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-13-0119
64 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 9			_	\$114.34	
t Paul MN 55102-3408		*** Owner and Taxpay	/er ***			
764 JAMES AVE						
Ward: 2			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KERST'S SUBDIVISION OF BLOCK 33	 Delinquent Trash Bill				
•	OF STINSON BROWN AND RAMSEY'S	Definquent Hash Bhi	1.00	00.17		11-28-23-13-0122
76 James Ave	ADDITION TO ST. PAUL LOT 12				\$66.17	
St Paul MN 55102-3408 S 776 JAMES AVE		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$66.17	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	MAP OF THE PIONEER REAL EST					
Thomas A Hengelfelt	AND BLDG SOC SUBD OF BLK 36 LOT	Definquent Trash Bill	1.00	00.17		11-28-23-13-0100
51 James Ave	1				\$66.17	
St Paul MN 55102-3424 St 51 JAMES AVE		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$66.17	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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>
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-13-0164
o Box 17122	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF				\$114.34	
t Paul MN 55117-0122	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	/er ***			
*852 JAMES AVE				_		
Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	 Delinquent Trash Bill			<u> </u>	
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	Definquent Hash Bin	1.00	107.02		11-28-23-13-0163
St Paul MN 55117-0122	RAMSEY'S ADDITION EX THE E 40 FT;	*** 0 1 T	ale ale ale	\$107.02		
*856 JAMES AVE	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MICHEL AND ROBERTSON'S			77.36	\$77.36	
937 James Ave	ADDITION LOT 26 BLK 9	Demiquent Hash Bin	1.00	//.30		11-28-23-24-0121
57 James Ave at Paul MN 55102-3329		*** 0 1 T	ale ale ale		\$77.36	
*937 JAMES AVE		*** Owner and Taxpay	/er ····			
*Ward: 2			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert G Rains	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-23-0049
Debra A Rains	ADDITION LOT 24 BLK 8				\$114.34	
989 James Ave St Paul MN 55102-3330		*** Owner and Taxpay	/er ***			
*989 JAMES AVE			Total Assessment:	_	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kimberley M Hayden	GLENWOOD PARK ADDITION TO				<u> </u>	09-28-23-13-0034
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Trash Din	1100	=		07-20-23-13-0034
St Paul MN 55105-2003	MINN. LOT 6 BLK 2	*** Owner and Taxpay	7 ~r ***		\$107.02	
*1780 JEFFERSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEYER'S SUBDIVISION LOT 1 BLK 1	 Delinquent Trash Bill		77.36	<u> </u>	09-28-23-24-0018
1896 Jefferson Ave				—	\$77.36	
St Paul MN 55105-1662		*** Owner and Taxpay	/er ***		·	
*1896 JEFFERSON AVE *Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
4 North Property Solutions Llc	EDWARD D. LANGAN'S	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-21-0169
2627 Johnson St Ne	REARRANGEMENT LOT 6				\$107.02	
/inneapolis MN 55418-3039		*** Owner and Taxpay	/er ***			
*1919 JEFFERSON AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marvin Duncan Llc	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL W 29 80/100	Delinquent Trash Bill	1.00	77.36	\$77.36	12-28-23-22-0058
263 Western Ave	FT OF E 104 80/100 FT OF LOTS 1				\$77.36	
St Paul MN 55116-3142 * 569 JEFFERSON AVE	AND LOT 2 BLK 12	*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	STRICON DROWN AND DAMEEVIS	Dolinguant Track Dill				
Marvin Duncan Llc	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL E 1 FT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	12-28-23-22-0057
263 Western Ave	LOTS 23 AND 24 AND EX THE E 104				\$77.36	
St Paul MN 55116-3142	80/100 FT LOTS 1 AND LOT 2 BLK 12	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
James R Strong	MELROSE PARK LOT 6 BLK 1	Delinquent Trash Bill	1.00	110.88	\$110.88	09-28-23-34-0054
Kristin A Strong					\$110.88	
577 Josephine Pl		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1222						
677 JOSEPHINE PL			Total Assessment:		\$110.88	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.88	
Christine A Dufour Iverson	LEXINGTON PARK PLAT 6 W 30 FT OF					10-28-23-14-0091
Michael J Iverson	LOT 30 AND EX THE W 40 FT LOT 29	1		—	\$77.36	10-20-25-14-0071
1130 Juliet Ave	BLK 4	*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55105-2921		o wher and ranpay				
*1130 JULIET AVE			Total Assessment:	_	\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Charles D Stuurop					<u> </u>	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2	Dennquent Hush Din	1.00	=		10-20-25-15-0142
St Paul MN 55105-2903		*** Owner and Taxpay			\$114.34	
*1232 JULIET AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill		66.17	\$66.17	10-28-23-13-0042
1325 Juliet Ave				_	\$66.17	
St Paul MN 55105-2906		*** Owner and Taxpay	ver ***			
*1325 JULIET AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Christopher S Bucksa	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-24-0149
Dena G Gabrielson	MINNESOTA LOT 10 BLK 3				\$107.02	
1245 Belair Cir		*** Owner and Taxpay	ver ***			
Roseville MN 55113-1882						
*1438 JULIET AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sean M Pfundstein	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 11 BLK 3	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-24-0150
442 Juliet Ave	Minite Sources in Berry				\$77.36	
St Paul MN 55105-2665 * 1442 JULIET AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	09-28-23-14-0012
1617 Juliet Ave					\$114.34	
St Paul MN 55105-2118		*** Owner and Taxpay	er ***			
*1617 JULIET AVE *Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as on (715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2			107.02	<u> </u>	
8579 Birch Blvd		Dennquent Hash Bhi	1.00	107.02		09-28-23-14-0041
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay			\$107.02	
*1689 JULIET AVE		Uwner and Taxpay	er			
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		107.02		09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Bennquent Hush Bin	1.00	==		09-20-25-15-0025
St Paul MN 55105-2122	MINN. LOT 27 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1711 JULIET AVE		1 5				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John Nordlander Baldwin	PRESCOTT'S REARRANGEMENT LOT	Delinquent Trash Bill		107.02	\$107.02	09-28-23-24-0053
1835 Juliet Ave	6				\$107.02	
St Paul MN 55105-1710		*** Owner and Taxpay	/er ***			
*1835 JULIET AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
45 North Investment Properties Llc	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill			<u>\$77.36</u>	09-28-23-24-0042
11190 Sandcastle Dr Unit E	RAMSEY COUNTY, MINNESOTA EX E			=	\$77.36	07 20 20 21 0012
St Paul MN 55129-8616 *1877 JULIET AVE	84 FT PART S OF ALLEY AND N OF JULIET AVE OF LOT 5	*** Owner and Taxpay	/er ***		\$77.50	
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill				11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2				\$114.34	
1000 Juno Ave St Paul MN 55102-3745	SI. FAUL LOIST AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***			
*1000 JUNO AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1				\$114.34	
St Paul MN 55105-3744		*** Owner and Taxpay	/er ***			
*1035 JUNO AVE *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAVERN'S REARRANGEMENT OF				<u> </u>	<u> </u>
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Domination Trach Din	1.00	=	\$107.02	10-20-23-41-0000
St Paul MN 55116-1626	PLAT 10 LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*1211 JUNO AVE		o wher the Tuxpuy				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William C Edrington	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		6.94		
Donald A Edrington	ST. PAUL LOT 2 BLK 3			_	\$6.94	
180 George St W		*** Owner and Taxpay	/er ***		•	
St Paul MN 55107-2758				_		
*792 JUNO AVE			Total Assessment:		\$6.94	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark Brady	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-42-0047
793 Juno Ave	ST. PAUL LOT 39 BLK 2				\$107.02	
St Paul MN 55102-3821		*** Owner and Taxpay				
*793 JUNO AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE'S ADDITION TO THE CITY OF					11-28-23-42-0058
822 Juno Ave	ST. PAUL LOT 10 BLK 3	1		=	\$199.88	11-20-23-42-0030
St Paul MN 55102-3822		*** Owner and Taxnay	*** Owner and Taxpayer ***			
*822 JUNO AVE		o wher and range	U 1			
*Ward: 2 *Pending as of: 7/13/2020			Total Assessment:	_	\$199.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.88	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36	<u> </u>	11-28-23-42-0038
Jennifer S Savitt	ST. PAUL LOT 30 BLK 2	Ĩ			\$77.36	11 20 20 12 0000
827 Juno Ave		*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55102-3821		1 0				
*827 JUNO AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Craig Van Elsen	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-42-0064
846 Juno Ave	ST. PAUL LOT 16 BLK 3				\$114.34	
St Paul MN 55102-3822 * 846 JUNO AVE		*** Owner and Taxpay				
*Ward: 2 *Pending as of: 7/13/2020			Total Assessment:	_	\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WATSON'S ADDITION TO ST. PAUL,				<u> </u>	<u> </u>
866 Juno Ave	MINNESOTA SUBJ TO ESMTS; LOTS 1	1		_	\$107.02	11-20-25-51-0020
St Paul MN 55102-3714	& LOT 2 BLK 2	*** Owner and Taxpay	er ***	\$107.02		
*866 JUNO AVE		o mier une ranpag				
*Ward: 2 *Pending as of: 7/13/2020			Total Assessment:	-	\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Andrew Lee Johnson	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	<u> </u>
876 Juno Ave	MINNESOTA LOT 5 BLK 2	1		_	\$107.02	11-20-25-51-0051
St Paul MN 55102-3714		*** Owner and Taxpay	ver ***		\$107.02	
*876 JUNO AVE		o wher and raxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date.	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
licholas M Chinn	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-31-0155	
ulie Chinn	LOT 9 BLK 2				\$77.36		
946 Juno Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55102-3716							
*946 JUNO AVE			Total Assessment:		\$77.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill					
Erica L Riehm	LOT 20 BLK 1	1		—	\$107.02	11-20-25-51-0150	
947 Juno Ave		*** Owner and Taxpay	/er ***		\$107.02		
St Paul MN 55102-3715		o wher and ranpay					
*947 JUNO AVE			Total Assessment:	_	\$107.02		
*Ward: 2			This Payment:		\$0.00		
Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	BRYANT'S RANDOLPH ST. ADDITION				<u> </u>		
951 Juno Ave	LOT 21 BLK 1	Dennquene Trach Din	1100	=		11-20-23-31-0137	
St Paul MN 55102-3715		*** Owner and Taxpay	·~* ***		\$107.02		
*951 JUNO AVE		Owner and Taxpay	ci				
*Ward: 2			Total Assessment:	-	\$107.02		
Pending as of: 7/13/2020			This Payment:		\$0.00		
1			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Current year Interest		20.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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>
	LANGE'S RE. EX S 2 FT LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-24-0067
Molly Morgan					\$107.02	
106 King St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2956						
*106 KING ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill		93.07		08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2	Dennquent Hush Din	1.00	=		00-20-22-23-0090
St Paul MN 55107-2925	BLK 112	*** Owner and Taxpay	···· ***		\$93.07	
*72 KING ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			\$214.05	
Julia M Mattson	ELEANOR AVE VAC ADJ AND FOL S	Definquent Hash Bhi	1.00	==		11-28-23-33-0130
	25 FT OF BLK 3 LEXINGTON PARK	*** 0 1 T			\$214.05	
686 Lexington Pkwy S St Paul MN 55116-1756	PLAT 11 RAMSEY CO MINN AND IN SD WOODFORD PARK ALL OF BLK 3	*** Owner and Taxpay	er ***			
*686 LEXINGTON PKWY S			Total Assessment:		\$214.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
<u> </u>	WEST END LOT 13 BLK 19	Delinquent Trash Bill			<u></u>	15-28-23-11-0024
1026 Prior Ave S				=	\$51.91	10 20 20 11 0021
St Paul MN 55116-2563		*** Owner and Taxpay	/er ***		\$51.71	
*829 LEXINGTON PKWY S		1.5				
*Ward: 3			Total Assessment:		\$51.91	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.91	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ			93.07		08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20			=	\$93.07	
St Paul MN 55107-2252	FT OF LOT 4 & ALL OF LOT 3 BLK 51	*** Owner and Taxpay	/er ***		\$75.07	
*442 LIVINGSTON AVE		1 0				
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	PAUL MARTIN'S REARRANGEMENT			93.07		08-28-22-32-0032
720 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL	-		_	\$93.07	
St Paul MN 55107-3250 *720 LIVINGSTON AVE	PROPER LOTS 15 AND LOT 16	*** Owner and Taxpay	/er ***		ψ23.07	
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Austin Mcgrath	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-22-0150
1064 Lombard Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC				\$107.02	
St Paul MN 55105-3255	ADJ & VAC ALLEY S OF AND ADJ AND E 11 35/100 FT OF LOT 1 ALL OF	*** Owner and Taxpay	/er ***			
*1064 LOMBARD AVE *Ward: 2	LOT 2 AND W 5 90/100 FT OF LOT 3		Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LONDIN HILLS LOT 19 BLK 1	Delinquent Trash Bill			<u> </u>	<u> </u>
Jennifer Juergens Cleary		1			\$107.02	11-20-22-14-0017
373 Londin Cir		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-6902						
*373 LONDIN CIR			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LONDIN HILLS LOT 13 BLK 1	Delinquent Trash Bill			<u> </u>	<u> </u>
380 Londin Cir				_	\$107.02	11-20-22-14-0013
St Paul MN 55119-6902		*** Owner and Taxpay	/er ***		\$107.02	
*380 LONDIN CIR				_		
Ward: 7			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
ichelle Lyons	SECTION 11 TOWN 28 RANGE 22 S 175	Delinquent Trash Bill		214.04	\$214.04	11-28-22-11-0009
227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF NE 1/4 SUBJ TO RD IN SEC 11 TN 28				\$214.04	
St Paul MN 55119-6901	RN 22	*** Owner and Taxpay	er ***			
*2225 LONDIN LN						
Ward: 7			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	LONDIN HILLS LOT 8 BLK 1			77.36	<u>\$77.36</u>	
381 Londin Place		Dennquent Habit Din	1100			11-20-22-14-0000
St Paul MN 55119-6903		*** Owner and Taxpay	~***		\$77.36	
*381 LONDIN PL		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
					<u> </u>	
2118 Lower Afton Rd	11 TN 28 RN 22, THE W 100 FT OF E 300	Dennquent Hash Bill	1.00	===		11-28-22-12-0030
2118 Lower Afton Rd St Paul MN 55119-5029 * 2118 LOWER AFTON RD	FT OF PART OF N 525 FT OF NW 1/4 OF NE 1/4 LYING SLY OF LOWER AFTON RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	'er ***		\$61.72	
Ward: 7			Total Assessment:	-	\$61.72	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date.	resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bruce G Albrecht	ELMWOOD LOT 1 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-14-0055
393 Macalester St					\$107.02	
St Paul MN 55105-2127		*** Owner and Taxpay	ver ***			
*393 MACALESTER ST				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		4.65		14-28-23-22-0044
955 May St	TO ST. PAUL, MINN. LOT 2 BLK 4	Dennquent Hash Bhi	1.00	4.05		14-28-23-22-0044
St Paul MN 55116-2354		*** Owner and Taxpay	***		\$4.65	
*955 MAY ST		Owner and Taxpay	er			
*Ward: 3			Total Assessment:	_	\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	LEWISTON HEIGHTS EX S 84 FT; LOT	Delinquent Trash Bill				
1187 Mcknight Rd S	15 BLK 3	Dennquent Hash Bill	1.00			14-28-22-44-0069
St Paul MN 55119-5936		*** 0 15	***		\$114.34	
*1187 MCKNIGHT RD S		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Preston D Wright	SECTION 11 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-22-14-0037
395 Mcknight Rd S	180 FT OF E 165 FT; THE N 220 FT OF S 782 FT OF E 1/2 OF SE 1/4 OF NE 1/4				\$114.34	
St Paul MN 55119-6912	(SUBJ TO RDS) IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	/er ***			
*395 MCKNIGHT RD S						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Leonard N Anderson						
	80 FT OF N 92 FT NE OF FOL DESC L;	Dennquent Hash Bhi	1.00			11-28-22-41-0008
559 Mcknight Rd S St Paul MN 55119-6911	COM AT PT ON EL OF SE 1/4 92 FT S OF	*** O 1 T	***		\$66.17	
*559 MCKNIGHT RD S	NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON SL OF N 12 FT OF S 1/2 OF NE 1/4 OF	*** Owner and Taxpay	/er ***			
*Ward: 7	SL OF N 12 F1 OF S 1/2 OF NE 1/4 OF		Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	LEONARD OAK HILLS PART OF LOT			107.02	<u> </u>	11-28-22-44-0014
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE;	1			\$107.02	11-20-22-44-0014
St Paul MN 55119-5309	COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE,	*** Owner and Taxpay	/er ***		\$107.02	
*699 MCKNIGHT RD S	TH SW TO PT ON SWLY L OF LOT 14 109 FT NWLY OF MOST SLY COR OF					
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lisa K Rossman	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	14-28-23-22-0023
Raymond J Rossman	TO ST. PAUL, MINN. LOT 29 BLK 2				\$114.34	
13783 Crosscroft Place Rosemount MN 55068-6174		*** Owner and Taxpay	er ***			
*1581 MIDDLETON AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BIRMINGHAM'S FOURTH ADDITION	 Delinquent Trash Bill				14-28-23-22-0061
1638 Middleton Ave	TO ST. PAUL, MINN. LOT 5 BLK 6	1		_	\$2.88	14-20-25-22-0001
St Paul MN 55116-2355		*** Owner and Taxpay	er ***		\$2.00	
*1638 MIDDLETON AVE		o wher and ranged	•			
*Ward: 3			Total Assessment:	_	\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	Lot 8 Block 5 of CABLE'S			89.12		08-28-23-12-0126
225 S 6th St Ste 3500	STONEBRIDGE	I I			\$89.12	00 20 20 12 0120
EX S 49.2 I	EX S 49.2 FT; LOT 8 BLK 5 & EX N 9 FT; LOT 9 BLK 5	*** Owner and Taxpay	er ***		<i>407</i> .12	
BLVD S			Total Assessment:		\$89.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Jarett J Lettner	GILBERT'S MONTCALM PLACE PART	Delinquent Trash Bill		3.04	\$3.04	10-28-23-44-0021
Nicole A Lettner	OF LOT 14 S OF L RUN FROM NE COR TO PT ON W L OF AND 3 FT FROM NW				\$3.04	
615 Montcalm Pl	COR THEREOF AND EX S 80 FT LOT	*** Owner and Taxpay	ver ***			
St Paul MN 55116-1732	15 BLK 2			_		
*615 MONTCALM PL			Total Assessment:		\$3.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	AFTON HILL DEVELOPMENT LOT 2			54.52		<u> </u>
278 Morningside Cir	BLK 1	1 I		_	\$54.52	11 20 22 11 00 12
St Paul MN 55119-5369		*** Owner and Taxpay	er ***		\$34.32	
*278 MORNINGSIDE CIR		o mier une resper	••			
*Ward: 7			Total Assessment:	-	\$54.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.52	
	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill				<u> </u>
291 Morningside Cir					\$66.17	11-20-22-11-0020
St Paul MN 55119-5369		*** Owner and Taxpay	10+ ***		\$00.17	
*291 MORNINGSIDE CIR		Owner and Taxpay	01			
*Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AFTON HILL DEVELOPMENT LOT 9	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-22-11-0035
1626 39th Ave Ne Columbia Heights MN 55421-4045 * 308 MORNINGSIDE CIR	BLK 1	*** Owner and Taxpay	/er ***	=	\$114.34	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LAWTONS REARRANGEMENT OF	 Delinquent Trash Bill				08-28-22-42-0074
250 Morton St E	BLOCK 15 OF WOODBURY AND	-			\$66.20	00 20 22 12 007 1
St Paul MN 55107-3013 * 250 MORTON ST E	CASES ADDITION TO SAINT PAUL THE E .7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15	*** Owner and Taxpay	/er ***		\$00.20	
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		107.02		08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200 FT OF N 123 FT OF BLK 16				\$107.02	
St Paul MN 55107-3015 * 278 MORTON ST E	TTOLN 12511 OF BER 10	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-42-0014
307 Morton St E	SUBDIVISION ETC. LOT 17 BLK 36				\$114.34	
St Paul MN 55107-3055 * 307 MORTON ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Barbara Perkins	BROWN AND JACKSON'S ADDITION			249.61	<u>\$249.61</u>	08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	1			\$249.61	00-20-22-42-004)
332 Morton St E	OF LOT 1 BLK 41	*** Owner and Taxpay	er ***	\$249.01		
St Paul MN 55107-3056		1 5				
*332 MORTON ST E			Total Assessment:		\$249.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.61	
	WEST SIDE LAND AND COTTAGE COS			107.02		08-28-22-42-0183
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24	Ĩ		_	\$107.02	
St Paul MN 55107-3055	BLK 36	*** Owner and Taxpay	er ***		\$107.0Z	
*339 MORTON ST E *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		221.39	\$221.39	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ	1		=	\$221.39	00-20-22-24-0125
Lake Elmo MN 55042-0862 *633 MOUNT HOPE AVE	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	yer ***		<i>Q</i> 21 10 <i>9</i>	
*Ward: 2			Total Assessment:		\$221.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill		214.05	<u>\$214.05</u>	08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO			=	\$214.05	00 20 22 01 00 13
St Paul MN 55107-3019 *699 MOUNT HOPE AVE	WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	yer ***		\$214.05	
*Ward: 2			Total Assessment:		\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		107.02		11-28-22-24-0059
453 Mystic St	NO. 2, RAMSEY COUNTY, MINNESOTA NELY 8 FT OF LOT 46			—	\$107.02	
St Paul MN 55119-5333 *453 MYSTIC ST	AND ALL OF LOT 47 BLK 7	*** Owner and Taxpay	yer ***		• • • •	
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
obert B Holton	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12				\$77.36	
266 Niles Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1630				-		
*1266 NILES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Anne M Taylor	G. G. WHITNEY'S ADDITION TO THE	Delinquent Trash Bill		3.36	\$3.36	10-28-23-42-0103
Kelly E Taylor	CITY OF ST. PAUL E 17 FT OF LOT 13	Dennquene masii Din	100	=		10-20-25-42-0105
1307 Niles Ave	AND ALL OF LOT 12 BLK 1	*** Owner and Taxpay	·~* ***		\$3.36	
St Paul MN 55116-1632		Owner and Taxpay				
*1307 NILES AVE			Total Assessment:	-	\$3.36	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill		107.02		08-28-23-41-0091
2097 Niles Ave	LOT 19	Demiquent Hash Bill	1.00	107.02		08-28-23-41-0091
St Paul MN 55116-1138		*** Owner and Taxpay			\$107.02	
*2097 NILES AVE		···· Owner and Taxpay				
Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MULLIKEN ADDITION LOT 22	Delinquent Trash Bill		107.02	\$107.02	08-28-23-41-0070
Dianne Elizabeth Fern Kramer					\$107.02	
2149 Niles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116						
*2149 NILES AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		107.02		12-28-23-21-0014
259 Nugent St	BLOCK 1, STINSON, BROWN AND	1		_	\$107.02	12-20-25-21-0014
St Paul MN 55102-3135	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 21 AND LOT 22	*** Owner and Taxpay	10 r ***		\$107.02	
*259 NUGENT ST	BLK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		107.02		12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND	1			\$107.02	12-20-25-21-0024
Mendota Heights MN 55118-2817 *282 NUGENT ST	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	rer ***		\$107.02	
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bruce W Clark	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	66.20	\$66.20	08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 &				\$66.20	
St Paul MN 55107-3057 ALL OF LOTS 8 AND LOT 9 BLK 1		*** Owner and Taxpay	ver ***			
*663 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill			<u> </u>	08-28-22-31-0158
749 Oakdale Ave	AND IMPROVEMENT SYNDICATE	D eninquente Trash Din	1.00	=		00-20-22-31-0130
St Paul MN 55107-3124	ADDITION NO. 1 LOT 8 BLK 8	*** Owner and Taxpay	7.0+* ***		\$107.02	
*749 OAKDALE AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	
Jose Lozano Bustamante	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	107.02		08-28-22-31-0159
751 Oakdale Ave	ADDITION NO. 1 LOT 9 BLK 8				\$107.02	
St Paul MN 55107-3124 * 751 OAKDALE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.		~	
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jessica Carter	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	180.54	\$180.54	08-28-22-31-0190
Oji Carter	ADDITION NO. 1 LOT 7 BLK 7				\$180.54	
Po Box 7273		*** Owner and Taxpay	ver ***			
St Paul MN 55107-0273						
*756 OAKDALE AVE			Total Assessment:		\$180.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		107.02		12-28-23-22-0101
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO	Doninquone massi Din	1.00	=		12-20-23-22-0101
St Paul MN 55102-3259	MAINTENANCE ESMT AND EX S 24 FT LOT 1 BLK 13	*** Owner and Taxpay	10+ ***		\$107.02	
*324 ONEIDA ST	LOI IBLN IS	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				
Alexander J Buresh	DAWSON AND SMITHS SUBDIVISION OF BLOCK 11 OF STINSON, BROWN	Definquent Trash Bill	1.00	107.02	\$107.02	11-28-23-11-0061
Heather R Buresh	AND RAMSEY'S ADDITION LOT 26				\$107.02	
302 Osceola Ave S St Paul MN 55102-3220	BLK 2	*** Owner and Taxpay	'er ***			
*302 OSCEOLA AVE S			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Philip Springstead	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-14-0026
Ryan Springstead 372 Osceola Ave S	& RAMSEY'S ADDITION LOT 39 BLK	*** Owner and Taxpay	***		\$77.36	
St Paul MN 55102-3516	18	Owner and Taxpay	/er · · ·			
*372 OSCEOLA AVE S			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	THOMAS DALY'S SUBDIVISION OF	 Delinquent Trash Bill				11-28-23-14-0023
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN	-			\$66.17	11 20 20 11 0020
St Paul MN 55102-3516	& RAMSEY'S ADDITION LOT 36 BLK 18	*** Owner and Taxpay	/er ***		\$00.17	
*386 OSCEOLA AVE S		1 5				
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
Brooke Staeheli	BLOCKS 18 & 31 OF STINSON, BROWN			_	\$107.02	
456 Osceola Ave St Paul MN 55102-3536	& RAMSEY'S ADDITION LOT 11 BLK 31	*** Owner and Taxpay	/er ***		\$107.0Z	
*456 OSCEOLA AVE S			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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	
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	214.04	\$214.04	11-28-23-14-0189	
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL S 63.5 FT OF N				\$214.04		
St Paul MN 55102-3534	106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpay	/er ***				
*461 OSCEOLA AVE S							
*Ward: 2			Total Assessment:		\$214.04		
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$214.04		
Gregory F Boehmer	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		107.02	\$107.02	11-28-23-33-0126	
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2				\$107.02		
St Paul MN 55116-2357 * 1065 OTTO AVE		*** Owner and Taxpayer ***					
*Ward: 3			Total Assessment:	_	\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Celia Hernandez	MOLLER'S ADDITION ALL OF LOT 2	Delinquent Trash Bill		107.02		14-28-23-21-0035	
954 Otto Ave	& PART OF LOT1 BLK2 OF ROGERS FORT ST ADD W OF EXT WL OF LOT 3				\$107.02		
St Paul MN 55102-4218 *954 OTTO AVE	BLK 1 MOLLERS ADD, & IN SD MOLLERS ADD, LOT 4 & LOT 5 BLK 1	*** Owner and Taxpay	/er ***		·		
*Ward: 2			Total Assessment:	-	\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date:				
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
nnette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-31-0049
21 E Page St	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL				\$107.02	
St Paul MN 55107-3027	LOT 16 BLK 15	*** Owner and Taxpay	er ***			
*221 PAGE ST E				_		
Ward: 2			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill				08-28-22-31-0052
Catherine Kachel	BLOCK 15 OF WOODBURY AND	Dennquent Hush Din	1.00	107.02	-	08-28-22-31-0052
237 Page St E	CASES ADDITION TO SAINT PAUL	*** Owner and Taxpay	~~ ***		\$107.02	
St Paul MN 55107-3027	LOT 19 BLK 15	Owner and Taxpay	er			
237 PAGE ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill				08-28-22-42-0086
Debora L Kinsel	OF BLOCK 18 OF WOODBURY AND	Dennquent Hash Dill	1.00	107.02		00-20-22-42-0080
242 Page St E	CASES ADDITION TO ST. PAUL LOT 5	*** Owner and Taxpay	~***		\$107.02	
542 Page St E St Paul MN 55107-3028	BLK 18	•••• Owner and Taxpay	er			
242 PAGE ST E			Total Assessment:	_	\$107.02	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Carrent rear rinerpai.		φ0.00	
e			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Miguel Sevilla Acosta	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill	1.00	4.97	\$4.97	08-28-22-42-0085
Hilda Jovita Salinas Resendes	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 4				\$4.97	
246 Page St E	BLK 18	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3028				_		
*246 PAGE ST E			Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill				08-28-22-42-0097
Storm W Dunn	BLOCK 17 OF WOODBURY AND	•		_	\$252.34	
264 Page St E	CASES ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 9 BLK 17	*** Owner and Taxpay	ver ***		φ232.34	
St Paul MN 55118-3030	,	1 5				
*264 PAGE ST E			Total Assessment:		\$252.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.34	
	SCHEFFER AND MARTINS RE ETC.			107.02	<u> </u>	08-28-22-42-0064
Socorro M Gomez	LOT 8 BLK 16	1		_	\$107.02	00-20-22-42-0004
275 Page St E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55107-3029		o wher and ranpay	••			
*275 PAGE ST E			Total Assessment:	=	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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>
Joel E Moncada	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	08-28-22-42-0093
278 Page St	BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT				\$114.34	
St Paul MN 55107-3030	PAUL, MINNESOTA LOT 5 BLK 17	*** Owner and Taxpay	ver ***			
*278 PAGE ST E						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill		107.02	<u> </u>	
1223 Palace Ave	BLK 2	Dennquent Hash Bhi	1.00	107.02		10-28-23-13-0164
St Paul MN 55105-2951		*** Owner and Taxpay			\$107.02	
*1223 PALACE AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	Dennquent Hush Bin	1.00			10-28-25-15-0157
St Paul MN 55105-2951		*** Owner and Taxpay	***		\$66.17	
*1257 PALACE AVE		•••• Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James Gentz	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-24-0079
Carolyn Gentz	LOT 16 BLK 3				\$107.02	
1370 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2554				_		
*1370 PALACE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stephen J Tschida	GLENWOOD PARK ADDITION TO			107.02		09-28-23-13-0112
1717 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1			\$107.02	0)-20-25-15-0112
St Paul MN 55105-2138	MINN. LOT 26 BLK 4	*** Owner and Taxpay	/er ***		\$107.02	
*1717 PALACE AVE		o mier and ranpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Cole A Vryens	WEBSTER ADDITION TO THE CITY OF					09-28-23-13-0176
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9	Dennquene Trach Din	100	=	\$107.02	07-20-23-13-01/0
Minneapolis MN 55403-3151	BLK 1	*** Owner and Taxpay	7 0r ***		\$107.02	
*1732 PALACE AVE		o mier und Taxpay				
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joshua A Wodarz	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 1				\$114.34	
1788 Palace Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2139			T . 1.4	_	<u></u>	
*1788 PALACE AVE *Ward: 3			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			i ayon Amount.		<i>411</i>1.01	
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill		77.36	<u> </u>	09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT LOTS 1 2 AND LOT 3				\$77.36	
St Paul MN 55105-2140 * 1811 PALACE AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher M Haack	UNDERWOOD'S ACRE LOTS,			107.02	<u> </u>	09-28-23-24-0107
Lisa L Ramos	RAMSEY COUNTY, MINNESOTA S 135				\$107.02	
835 Palace Ave FT OF E 65 FT OF LOT 19 St Paul MN 55105-1727 St Paul MN 55105-1727	FI OF E 65 FI OF LOT 19	*** Owner and Taxpay	/er ***			
*1835 PALACE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-24-0164
1912 Palace Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2				\$77.36	
St Paul MN 55105-1729	MINICEOF / BER 2	*** Owner and Taxpay	rer ***			
*1912 PALACE AVE *Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
Federal Home Loan Mortgage Corporation	HANKEE'S CLEVELAND VIEW EX W	Delinquent Trash Bill		114.34	\$114.34	09-28-23-23-0063
333 W Wacker Dr Ste 2500	22 FT LOT 6 AND ALL OF LOT 5 BLK 5				\$114.34	
Chicago IL 60606-2208 * 1958 PALACE AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		221.36		11-28-23-14-0001
4300 Blackhawk Rd Eagan MN 55122-2211 *633 PALACE AVE	BLOCKS 18 & 31 OF STINSON, BROWN				\$221.36	
	& RAMSEY'S ADDITION LOT 11 BLK 18	*** Owner and Taxpay	/er ***		¢221100	
*Ward: 2			Total Assessment:	-	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		114.34	\$114.34	11-28-23-24-0059
Po Box 50785	ADDITION LOT 21 BLK 1				\$114.34	
Mendota MN 55150-0785		*** Owner and Taxpay	/er ***			
*899 PALACE AVE *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 enang as en (/ 10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				11-28-23-24-0139
Po Box 50785	ADDITION LOT 15 BLK 10	Dennquent Trash Din	1.00	107.02		11-28-23-24-0139
Mendota MN 55150-0785		*** Owner and Taxpay	7.0+ ***	\$107.02		
*916 PALACE AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
John Jeffrey Koutek	MICHEL AND ROBERTSON'S			107.02		11-28-23-24-0086
965 Palace Ave	ADDITION LOTS 19 & LOT 20 BLK 2				\$107.02	
St Paul MN 55102-3340 *965 PALACE AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-23-0043
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 8				\$77.36	
St Paul MN 55102-3343		*** Owner and Taxpay	rer ***			
*994 PALACE AVE						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		107.02		11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8	1		_		11-20-25-25-00++
998 Palace Ave		*** Owner and Taxpay	·~* ***	\$107.02		
St Paul MN 55102-3343		Owner and Taxpay				
*998 PALACE AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill			\$77.36	
•	CITY OF SAINT PAUL LOT 19 BLK 9	Dennquent Trash Bin	1.00	//.30		10-28-23-23-0019
Paula K Paul Wagner 107 Pascal St S					\$77.36	
51 Paul MN 55105-2519		*** Owner and Taxpay	'er ***			
*407 PASCAL ST S			Total Assessment:	_	\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-24-0040
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12				\$107.02	
St Paul MN 55102-3310		*** Owner and Taxpay	/er ***			
*1125 PLEASANT AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GAGE AND WHITNEY'S ADDITION	 Delinquent Trash Bill			<u> </u>	11-28-23-33-0140
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40	1		=	\$114.34	11-20-25-55-0140
Mendota Heights MN 55118-2817 *1354 PLEASANT AVE	FT LOT 7 & ALL OF LOT 8 & ALL OF LOT 9 BLK 3	*** Owner and Taxpay	/er ***	\$114.34		
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill		71.55		14-28-22-43-0010
1170 Point Douglas Rd S	12/100 FT OF N 1001 62/100 FT OF				\$71.55	
St Paul MN 55119-5614 *1170 POINT DOUGLAS RD S	PART E OF HWY 61 OF SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$71.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY, MINNESOTA EX SLY 10 FT; LOT 20 &			_	\$107.02	
500 Point Douglas Rd S	ALL OF LOT 19 BLK 6	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5371						
*500 POINT DOUGLAS RD S			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill			<u> </u>	<u> </u>
Tsavzoo Moua	NO. 2, RAMSEY COUNTY,	1		=		11-20-22-54-0020
686 Point Douglas Rd S	MINNESOTA NO PART OF LOT A ADJ AND LOTS 29 AND LOT 30 BLK 9	*** Owner and Taxpay	70+ ***		\$114.34	
St Paul MN 55119-5338	AND LOTS 27 AND LOT 50 BER 7	Owner and Taxpay				
*686 POINT DOUGLAS RD S			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lynne M Houle Cherveny	BURLINGTON HEIGHTS, DIVISION					14-28-22-21-0001
Maria L Cherveny	NO. 1, RAMSEY COUNTY,	Dennquent Hash Dill	1.00			14-20-22-21-0001
728 Point Douglas Rd S	MINNESOTA LOT 1 BLK 14 IN BURLINGTON HEIGHTS DIV NO 2 &	*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55119-5339	IN SD BURLINGTON HEIGHTS DIV NO					
*728 POINT DOUGLAS RD S	1 LOTS 1 & LOT 2 BLK 1		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		107.02	\$107.02	14-28-22-21-0002
Alina M Stangu	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 3, 4 & LOT 5 BLK				\$107.02	
738 Point Douglas Rd	1	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5339						
*738 POINT DOUGLAS RD S			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>	<u> </u>
11622 Latick Rd	NO. 1, RAMSEY COUNTY,	Dennquene much Din	100	=		14-20-22-12-0007
Chisholm MN 55719-8031	MINNESOTA LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpay	70tt ***		\$107.02	
*820 POINT DOUGLAS RD S	BLK 6	Owner and Taxpay	C1 ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		107.02	<u> </u>	14-28-22-12-0008
824 Point Douglas Rd S	NO. 1, RAMSEY COUNTY,	1		_	\$107.02	1-20-22-12-0000
St Paul MN 55119-5349 *824 POINT DOUGLAS RD S	MINNESOTA N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 6	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Sarah E Fedorowicz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	14-28-23-22-0014
1555 Race St	TO ST. PAUL, MINN. LOT 20 BLK 1			_	\$77.36	
St Paul MN 55102-4221		*** Owner and Taxpay	/er ***			
*1555 RACE ST						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BIRMINGHAM'S FOURTH ADDITION	 Delinquent Trash Bill		138.09		14-28-23-22-0081
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT LOT 5 AND ALL OF LOT 6 BLK 8	Dennquent Hush Din	1.00			14-20-23-22-0001
1570 Race St		*** Owner and Taxpay	***		\$138.09	
St Paul MN 55102-4222		When and Taxpay	er titt			
*1570 RACE ST			Total Assessment:		\$138.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
	BIRMINGHAM'S FOURTH ADDITION	 Delinquent Trash Bill			<u> </u>	
Joseph Rimmer	TO ST. PAUL, MINN. LOT 25 BLK 7	Definquent Trash Bill	1.00	114.34		14-28-23-22-0077
1579 W Race St					\$114.34	
St Paul MN 55102-4236 *1 579 RACE ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		107.02	\$107.02	14-28-23-22-0070
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7				\$107.02	
607 Race St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4236 *1607 RACE ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$107.02	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 61. // 15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill				
	MINN LOT 6	Definquent Trash Bill	1.00	114.34 =		10-28-23-14-0172
1121 Randolph Ave	MINN LOT 0				\$114.34	
St Paul MN 55105-2937 * 1121 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	10-28-23-14-0173
Catherine A Buteneuer	MINN LOT 7	Dennquent Hush Din	1.00	=		10-20-23-14-01/3
1125 Randolph Ave		*** Owner and Taxpay	···· ***		\$107.02	
St Paul MN 55105-2937		Owner and Taxpay				
*1125 RANDOLPH AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Natalie S King	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill		4.65	\$4.65	10-28-23-41-0004
1162 Randolph Ave	PAUL, MINN. LOT 4				\$4.65	
St Paul MN 55105-2936		*** Owner and Taxpay	/er ***			
*1162 RANDOLPH AVE *Ward: 3			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill			<u></u>	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1		_	\$111.78	10-20-23-42-0007
1246 Randolph Ave	PLAT 10 LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$111.70	
St Paul MN 55105-2954		1 5				
*1246 RANDOLPH AVE			Total Assessment:		\$111.78	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14	Delinquent Trash Bill			\$309.47	<u> </u>
Po Box 4332	BLK 4	1		_	\$309.47	10-20-25-15-0204
St Paul MN 55104-0332		*** Owner and Taxpay	/er ***		\$307 .1 7	
*1273 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$309.47	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.47	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-13-0132
Joel G Feucht					\$114.34	
1315 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2957						
*1315 RANDOLPH AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S MANOR, ST. PAUL,					10-28-23-24-0227
1411 Randolph Ave	MINNESOTA LOT 28 BLK 7			_	\$66.17	10 20 20 21 0227
St Paul MN 55105-2560		*** Owner and Taxpay	70r ***		\$00.17	
*1411 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	ELMWOOD LOT 12 BLK 8	Delinquent Trash Bill			\$77.36	09-28-23-14-0172
Richard A Rainelli				_	\$77.36	07-20-23-14-01/2
1744 Berkeley Ave		*** Owner and Taxpay	10r ***		\$77.50	
St Paul MN 55105-2026		Owner and Taxpay				
*1619 RANDOLPH AVE			Total Assessment:	-	\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. (115/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 .36	
			i ayon Amount.		\$// . 30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	BENEDICTINE PLAT 1 W 20 FT OF	Delinquent Trash Bill		214.05	\$214.05	09-28-23-41-0095
1646 Randolph Av	LOT 11 AND ALL OF LOT 12			_	\$214.05	
St Paul MN 55105-2151		*** Owner and Taxpay	ver ***		¢211.00	
*1646 RANDOLPH AVE				_		
*Ward: 3			Total Assessment:		\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	KIPP'S MACALESTER PARK, ST.			107.02		<u> </u>
1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND			=	\$107.02	07 20 20 21 0201
t Paul MN 55105-1746	E 30 FT OF LOT 18 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1929 RANDOLPH AVE		o mier and ranpay	••			
Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ORCHARD PARK LOT 15	 Delinquent Trash Bill				
Stephen Ball	ORCHARD TARK LOT 15	Definquent Trash Bill	1.00	214.04	\$214.04	08-28-23-14-0204
119 Randolph Avenue					\$214.04	
St Paul MN 55105-1334		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:		\$214.04	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Ann Jones	SEABURG ADDITION LOT 2	Delinquent Trash Bill		221.39	\$221.39	08-28-23-41-0021
2130 Randolph Ave					\$221.39	
St Paul MN 55105-1335		*** Owner and Taxpay	ver ***			
*2130 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$221.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	FORESTVIEW LOT 2	Delinquent Trash Bill				
657 Fairview Ave S		Definquent Hash Bin	1.00	134.74		08-28-23-41-0002
St Paul MN 55116-1449		444 O 1 T			\$154.74	
*2176 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$154.74	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	<u> </u>	11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2	Definquent Trash Bin	1.00	107.02		11-28-23-42-0025
St Paul MN 55102-3416		*** 0 1 T			\$107.02	
*844 RANDOLPH AVE		*** Owner and Taxpay	er ·····			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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	
/illiam J May	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-24-0182	
61 Randolph Ave	ADDITION LOT 30 BLK 11				\$107.02		
St Paul MN 55102-3345		*** Owner and Taxpay	/er ***				
*861 RANDOLPH AVE Ward: 2			Total Assessment:		\$107.02		
* Ward: 2 *Pending as of: 7/13/2020					\$107.02 \$0.00		
Pending as of: //13/2020			This Payment:				
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$0.00 \$107.02		
			i ayon Amount.		\$107.02		
Chris T Steenberg	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		107.02	\$107.02	11-28-23-24-0181	
865 Randolph Ave	ADDITION LOT 29 BLK 11				\$107.02		
St Paul MN 55102-3345 * 865 RANDOLPH AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill			<u> </u>	11-28-23-31-0124	
962 Randolph Ave	LOT 5 BLK 1	Dennquent Hush Din	1.00	=		11-20-23-31-0124	
52 Randolph Ave t Paul MN 55102-3315		*** Owner and Taxpay	/er ***		\$114.34		
*962 RANDOLPH AVE		o mier une Tuxpuy					
*Ward: 2			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ronald J Drex1	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-32-0020
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF ST. PAUL E 19 FT OF LOT 2 AND SUBJ				\$107.02	
505 180th Ave	TO ALLEY OVER S 30 FT LOT 1 BLK	*** Owner and Taxpay	/er ***			
Somerset WI 54025-7202	1			_		
*998 RANDOLPH AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		107.02	<u> </u>	12-28-23-21-0042
245 Richmond St	BLKS 2 OF STINSON, BROWN &	Dennquent Hush Din	1.00	107.02	-	12-20-23-21-0042
St Paul MN 55102-3137	RAMSEY'S ADD. TO ST. PAUL EX W 49	*** Owner and Taxpay			\$107.02	
*245 RICHMOND ST	FT LOT 13 BLK 2	Owner and Taxpay	CI ····			
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	
247 Richmond St	BLKS 2 OF STINSON, BROWN &	Definquent Trash Bill	1.00	107.02		12-28-23-21-0041
	RAMSEY'S ADD. TO ST. PAUL EX W 49	444 O 1 T	at at at		\$107.02	
St Paul MN 55102-3137 * 247 RICHMOND ST	FT LOT 12 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill		67.28	\$67.28	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL				\$67.28	
735 Robert St S	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3224						
*735 ROBERT ST S			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill			<u> </u>	08-28-22-31-0178
Rosalba Sanchez De Vazquez	AND IMPROVEMENT SYNDICATE	1		_	\$114.34	00-20-22-51-0170
760 Robert St S		*** Owner and Taxpay	10 r ***	\$114.34		
St Paul MN 55107-3225		Owner and Taxpay				
*760 ROBERT ST S			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Richard Cardenas	WEST ST PAUL BLKS 100 THRU 171				<u> </u>	
	ETC LOT 6 BLK 151 AND IN	Dennquent Hash Bin	1.00	93.07		08-28-22-33-0001
219 S Madison Ave Apt F	BIDWELLS ADD THAT PART W OF S				\$93.07	
Monrovia CA 91016-6569ROBERT ST OF LOT 13 BETWEEN*761 ROBERT ST SEXTENDED N AND S LINES OF SD	*** Owner and Taxpay	'er ***				
*Ward: 2	LOT 6 BLK 151		Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carl R Jaeschke	GERARD'S REARRANGEMENT N 1/2	Delinquent Trash Bill	1.00	161.88	\$161.88	09-28-23-44-0065
Kelly A Riordan Jaeschke	OF LOT 7 BLK 1			\$161.88		
698 Roy St S St Paul MN 55116-1424		*** Owner and Taxpay	/er ***			
*698 ROY ST S			Total Assessment:		\$161.88	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.88	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7			=	\$114.34	10-20-25-22-0075
St Paul MN 55105-2438		*** Owner and Taxpay	/er ***	\$114.54		
*342 SARATOGA ST S		owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		107.02		10-28-23-23-0055
Lindsey French	CITY OF SAINT PAUL LOT 1 BLK 10			—	\$107.02	10 20 20 20 0000
362 Saratoga St S St Paul MN 55105-2543		*** Owner and Taxpay	/er ***		\$10 <i>1</i> 102	
*362 SARATOGA ST S			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Keith A Cheetham	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10				\$77.36	
St Paul MN 55105-2543		*** Owner and Taxpay	rer ***			
*390 SARATOGA ST S *Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill			<u> </u>	10-28-23-23-0141
423 Saratoga St S	PAUL, MINN. LOT 1	1	1.00	=	\$107.02	10-20-23-23-0141
St Paul MN 55105-2544		*** Owner and Taxpay	10 r ***	\$107.02		
*423 SARATOGA ST S		owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	\$0.00		
			Payoff Amount:		\$107.02	
	SYLVAN PARK ADDITION TO THE	 Delinquent Trash Bill		107.02		10-28-23-23-0091
450 Saratoga St S	105-2545				\$107.02	
St Paul MN 55105-2545 * 450 SARATOGA ST S		*** Owner and Taxpay	rer ***			
* Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joshua A Jensen	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8				\$107.02	
St Paul MN 55105-2544		*** Owner and Taxpay	ver ***			
*461 SARATOGA ST S *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OTTO HUNT'S ADDITION LOT 16 BLK	 Delinquent Trash Bill				10-28-23-32-0064
Ryan P Mcnellis	2				\$1.75	
572 Saratoga St S		*** Owner and Taxpay	ver ***		\$1.75	
St Paul MN 55116-1520		1 5				
*572 SARATOGA ST S			Total Assessment:		\$1.75	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.75	
	LEXINGTON PARK PLAT 11, RAMSEY	 Delinquent Trash Bill		107.02		11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC	•		=	\$107.02	
St Paul MN 55102-4016 *1032 SCHEFFER AVE	ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian Doyle	SUBDIVISION OF BLOCK 2,	Delinquent Trash Bill	1.00	9.94	\$9.94	10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9 BLK 2				\$9.94	
1217 Scheffer Ave St Paul MN 55116-1714		*** Owner and Taxpay	ver ***			
*1217 SCHEFFER AVE			Total Assessment:		\$9.94	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill				10-28-23-43-0079
John E Swenson	AND LOT 30			=	\$114.34	10 20 20 10 0075
229 Scheffer Ave		*** Owner and Taxpay	\$114.54			
St Paul MN 55116-1716		1 5				
*1229 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SATTLER'S ADDITION E 4 5/10 FT OF	Delinquent Trash Bill		77.36	<u>\$77.36</u>	10-28-23-34-0049
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4	1			\$77.36	10-20-25-54-004)
1361 Scheffer Ave		*** Owner and Taxpay	ver ***		\$77.50	
St Paul MN 55116-2245		1 5				
*1361 SCHEFFER AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		114.34	<u> </u>	10-28-23-34-0061
Marc D Shannon	PAULLOT 11 BLK 4	-		—	\$114.34	
1368 Scheffer Ave		*** Owner and Taxpay	/er ***		ψ114.54	
St Paul MN 55116-2244		1 -				
*1368 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SATTLER'S ADDITION E 22 5/10 FT OF	 Delinquent Trash Bill		4.97		10-28-23-34-0045
Julia F Leahy	LOT 22 AND W 22 5/10 FT OF LOT 23			_	\$4.97	
1377 Scheffer Av	BLK 4	*** Owner and Taxpay	/er ***		φτ.27	
St Paul MN 55116-2245		1 5				
*1377 SCHEFFER AVE			Total Assessment:	_	\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Suzanne Digney	HARKNESS SUNNYSLOPE EX N 14 FT	Delinquent Trash Bill		77.36		<u> </u>
1523 Scheffer Ave	THE FOL E 61 9/10 FT OF LOTS 7 AND	1		_	\$77.36	10-20-20-000-
t Paul MN 55116-2274 LOT 8 1523 SCHEFFER AVE	*** Owner and Taxpay	/er ***		\$77.50		
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terence C Eason	HARKNESS SUNNYSLOPE E 20 FT OF	Delinquent Trash Bill		107.02	\$107.02	10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD HARKNESS SUNNYSLOPE THE W 7				\$107.02	
1526 Scheffer Ave	92/100 FT OF LOT 10 AND ALL OF	*** Owner and Taxpay	ver ***			
St Paul MN 55116-2263	LOT 9			_		
*1526 SCHEFFER AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
						10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6	1		=	\$114.34	10-20-23-35-0077
St Paul MN 55116-2275		*** Owner and Taxpay	70+ ***		\$114.34	
*1555 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill			<u> </u>	09-28-23-44-0050
1597 Scheffer Ave		Dennquent Trach Din	100	=	\$66.20	07-20-23-44-0030
St Paul MN 55116-1427		*** Owner and Taxpay	70tt ***		\$00.20	
*1597 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

9:33:04	9/1/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
on Beck R Garside	MATTOCK PARK LOT 13 BLK 9	Delinquent Trash Bill	1.00	30.39	\$30.39	09-28-23-44-0041
Heidi J Garside				_	\$30.39	
633 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1427						
*1633 SCHEFFER AVE			Total Assessment:		\$30.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.39	
	PLUM ORCHARD LOT 4 BLK 6	 Delinquent Trash Bill		107.02	<u> </u>	
William S Sevlie		Ĩ		_	\$107.02	07 20 20 10 0101
1772 Scheffer Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55116-1456		o wher and range				
*1772 SCHEFFER AVE			Total Assessment:	_	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Suzanne C Chiuminatto	RIVER BOULEVARD ADDITION, ST.					
2145 Scheffer Ave	PAUL, MINN. E 6 FT OF LOT 23 AND W	Definquent Trash Din	1.00			08-28-25-44-0008
St Paul MN 55116-1255	6 FT OF LOT 25 AND ALL OF LOT 24	*** Owner and Taxpay			\$82.12	
*2145 SCHEFFER AVE	BLK 4	Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$82.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-23-44-0063
23633 W Park Terr	PAUL, MINN. LOT 18 BLK 4				\$77.36	
Antioch IL 60002-2130		*** Owner and Taxpay	rer ***			
2169 SCHEFFER AVE Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SAINT CATHERINE PARK SECOND	 Delinquent Trash Bill			<u> </u>	08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3	Dennquent mash Din	1.00	=		00-20-25-45-0075
St Paul MN 55116-1160		*** Owner and Taxpay	10 r ***	\$66.20		
*2192 SCHEFFER AVE		owner and raxpay				
*Ward: 3			Total Assessment:	-	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		77.36	<u> </u>	11-28-23-34-0077
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1	-		—	\$77.36	
893 Scheffer Ave		*** Owner and Taxpay	'er ***		<i>\$77.50</i>	
St Paul MN 55102-4011						
*893 SCHEFFER AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
D Anna N David	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		4.65	\$4.65	11-28-23-34-0116
900 Scheffer Ave St Paul MN 55102-4012	ST. PAUL LOT 7 BLK 2				\$4.65	
		*** Owner and Taxpay	/er ***			
*900 SCHEFFER AVE *Ward: 2			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$4.05	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Joseph Jefferson	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-34-0117
904 Scheffer Ave	ST. PAUL LOT 8 BLK 2				\$107.02	
St Paul MN 55102-4012		*** Owner and Taxpay				
*904 SCHEFFER AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		- <u> </u>				
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-34-0120
918 Scheffer Ave	SILIAOLLOI II BEK 2				\$107.02	
St Paul MN 55102-4012 *918 SCHEFFER AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julia Barnholdt	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	66.20	\$66.20	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17				\$66.20	
127 Sidney St E	AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3254				_		
*127 SIDNEY ST E			Total Assessment:		\$66.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-31-0153
149 Sidney St E	AND IMPROVEMENT SYNDICATE			_	\$114.34	
St Paul MN 55107-3254	ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***		\$114.54	
*149 SIDNEY ST E		1.0				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill				08-28-22-31-0070
223 Sidney St E	OF BLOCK 18 OF WOODBURY AND	1		_	\$114.34	00-20-22-51-0070
St Paul MN 55107-3112 *223 SIDNEY ST E	CASES ADDITION TO ST. PAUL LOT 16 BLK 18	*** Owner and Taxpay	/er ***		\$114.34	
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-42-0205
06 Sidney St E	Martins Sub Division, And In Sd C.b. Lawton's Rearrangement Vac Alley				\$107.02	
t Paul MN 55107-3136	Accruing Per Doc No 953654 & Lot 6 Blk	*** Owner and Taxpay	ver ***			
306 SIDNEY ST E	50			_		
Ward: 2			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill				08-28-22-42-0134
318 Sidney St E	TO WEST ST. PAUL W 38 50/100 FT	Donnquent Hush Din	1.00	=		00-20-22-42-0134
St Paul MN 55107-3136	OF N 1/2 OF LOT 2 BLK 50	*** Owner and Taxpay	·~· ***		\$77.36	
*318 SIDNEY ST E		Gwnei and Taxpay				
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill			<u> </u>	08-28-22-41-0080
C/O Tilsen Toles	LOT 6 BLK 1	2 oniquent Hubi Dili	1.00	=		00-20-22-41-0080
3044 Lake St N		*** Owner and Taxpay	·~* ***		\$14.68	
St Paul MN 55109-1622		Owner and Taxpay				
*368 SIDNEY ST E			Total Assessment:		\$14.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kent Raddatz	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-41-0091
Virginia Raddatz	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 8			_	\$107.02	
406 Sidney St E	BLK 24	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3154				_		
*406 SIDNEY ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William Leroy Allen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-41-0045
Anna Marie Allen	AND IMPROVEMENT SYNDICATE			_	\$112.90	00 20 22 11 00 13
476 Sidney St E	ADDITION NO. 2 LOT 4 BLK 2 OF PAUL MARTINS 1ST ADD AND IN SD	*** Owner and Taxpay	/er ***		\$112.90	
St Paul MN 55107-2416	W ST PAUL REAL EST AND IMP					
*476 SIDNEY ST E	SYNDICATE ADDITION NO 2 LOTS 2		Total Assessment:		\$112.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.90	
	PAUL MARTIN'S IST ADDITION TO	 Delinquent Trash Bill				09-28-22-32-0040
Emily Kellerman	THE CITY OF ST. PAUL LOT 13 BLK 1	1			\$66.20	0)-20-22-32-0040
495 Sidney St E		*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55107-2417						
*495 SIDNEY ST E			Total Assessment:	=	\$66.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Kathication Date:	Unit Rate	Quantity	Charge Amts	Property ID
		<u>Item Description</u>				
Crystal Hendrickson 52 Sidney St E	DAKIN'S REARRANGEMENT EX S 50 FT LOT 2	Delinquent Trash Bill	1.00	67.28	\$67.28	08-28-22-32-0043
52 Sidney St E St Paul MN 55107-3428		*** Owner and Taxpay	···· ***		\$67.28	
*62 SIDNEY ST E		Owner and Taxpay	cı			
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Stephen F Berenato	REGISTERED LAND SURVEY 175	Delinquent Trash Bill		107.02	<u> </u>	14-28-22-13-0074
Marcy Berenato	TRACT A			=	\$107.02	11 20 22 10 0071
2087 Skyway Dr		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-5610		1 0				
*2087 SKYWAY DR			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brent James Marotzke	SECTION 14 TOWN 28 RANGE 22 COM	Delinquent Trash Bill		107.02	<u> </u>	14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF			—	\$107.02	11 20 22 11 0020
St Paul MN 55119-5381 *2170 SPRINGSIDE DR	NE1/4 TH W 165FT TH N 60FT TH NW ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL	*** Owner and Taxpay	ver ***			
*Ward: 7	OF SD1/4 1/4 1/4 FOR 145FT & BEG TH		Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	214.04	\$214.04	11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1				\$214.04	
1032 Ashland Ave Unit 2		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7098						
*1034 ST CLAIR AVE			Total Assessment:		\$214.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	FRIENDSVILLE SUBJ TO PARTY WALL	Delinquent Trash Bill		214.04		10-28-23-12-0045
1276 Saint Clair Ave	AGMT PART OF LOT 3 NLY OF L BEG	•		_	\$214.04	
St Paul MN 55105-2817	AT PT ON W L OF AND 70 5/10 FT FROM NW COR THEREOF TH E 20 1/10 FT TH S 15 5/10 FT TH E TO E L	*** Owner and Taxpay	/er ***	Φ217.07		
*1276 ST CLAIR AVE *Ward: 3	OF SD LOT 3 BLK 1		Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$214.04	
1 chung as 61. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	HAUPT'S ADDITION TO ST. PAUL LOT					
Jacqueline K Schaenzer	6 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-12-0085
1316 St Clair Ave					\$114.34	
St Paul MN 55105-2822 *1316 ST CLAIR AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	343.02	\$343.02	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1				\$343.02	
St Paul MN 55116-2622		*** Owner and Taxpay	/er ***			
*1350 ST CLAIR AVE *Ward: 3			Total Assessment:		\$343.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$343.02	
Mary M Otremba-Olson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	10-28-23-21-0109
1416 St Clair Ave	CITY OF SAINT PAUL, RAMSEY	1		_	\$111.86	10-20-25-21-0107
St Paul MN 55105-2337	COUNTY, MINNESOTA LOT 5 BLK 2	*** Owner and Taxpay	/er ***	\$111.00		
*1416 ST CLAIR AVE		1 5				
*Ward: 3			Total Assessment:		\$111.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.86	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0041
1690 Atwater Path	PAUL, MINN. LOT 8 BLK 1			=	\$33.54	07-20-25-21-0041
Inver Grove Heights MN 55077-1200		*** Owner and Taxpay	ver ***		\$33.34	
*1888 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$33.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:		0	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rebekah C Decker Soltvedt	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	77.36	\$77.36	12-28-23-21-0044
466 St Clair Ave	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL W 1/2				\$77.36	
St Paul MN 55102-3120	OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
*466 ST CLAIR AVE			T (14)	_	\$77.2 <i>(</i>	
*Ward: 2			Total Assessment:		\$77.36 \$0.00	
Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		66.17	\$66.17	12-28-23-22-0034
50 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK				\$66.17	
St Paul MN 55102-2863	3	*** Owner and Taxpay	/er ***			
*550 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$66.17	
Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
			i ayon Amount.		000.1 7	
	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill		214.04	\$214.04	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3				\$214.04	
232 Juliet Ave St Paul MN 55105-2903		*** Owner and Taxpay	/er ***			
*916 ST CLAIR AVE			Total Assessment:	-	\$214.04	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
onn C Haas	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	77.17	\$77.17	11-28-23-22-0037
996 St Clair Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 3 AND ALL OF				\$77.17	
St Paul MN 55105-3214	LOT 4 BLK 5	*** Owner and Taxpay	er ***			
*996 ST CLAIR AVE				_		
*Ward: 2			Total Assessment:		\$77.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.17	
	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill		107.02	<u> </u>	10-28-23-21-0159
Amy F Currier	CITY OF SAINT PAUL, RAMSEY	Dennquent Trach Din	1100	=		10-20-23-21-0137
1423 Stanford Ave	COUNTY, MINNESOTA LOT 25 BLK 3	*** Owner and Taxpay	***		\$107.02	
St Paul MN 55125-2416		Under and Taxpay	er			
*1423 STANFORD AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MACALESTER VILLAS LOT 17 BLK 4					
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	Delinquent Trash Bill	1.00	67.28	\$67.28	09-28-23-12-0065
753 Stanford Ave					\$67.28	
St Paul MN 55105-2041 *1753 STANFORD AVE		*** Owner and Taxpay	er ***			
Ward: 3			Total Assessment:		\$67.28	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		17.65	\$17.65	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2				\$17.65	
1871 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1653						
*1871 STANFORD AVE			Total Assessment:		\$17.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.65	
Janilyn M Richardson	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill				
1972 Stanford Ave	RAMSEY COUNTY, MINN. LOT 9 BLK	1		_	\$67.28	07-20-25-22-0005
St Paul MN 55105-1654	3	*** Owner and Taxpay	10 r ***		\$07.28	
*1972 STANFORD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Stuart Douglas Olson	ACADEMY HEIGHTS, ST. PAUL,			93.07	<u> </u>	
2032 Stanford Av	RAMSEY COUNTY, MINN. LOT 9 BLK	Dennquent Hush Din	1.00			09-28-25-22-01/8
St Paul MN 55105-1656	4	*** Owner and Taxpay			\$93.07	
*2032 STANFORD AVE		Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<i>e</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah M Willms	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	5.18	\$5.18	09-28-23-22-0156
2055 Stanford Ave	RAMSEY COUNTY, MINN. LOT 17 BLK 1				\$5.18	
St Paul MN 55105-1657		*** Owner and Taxpay	/er ***			
*2055 STANFORD AVE						
*Ward: 3			Total Assessment:		\$5.18	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	
	LOUDEN PARK LOT 26 BLK 5					08-28-23-11-0076
Tianjiang Cui		1		_	\$67.28	00-20-25-11-0070
2139 Stanford Ave		*** Owner and Taxpay	10r ***		\$07.28	
St Paul MN 55105-1222		Owner and Taxpay				
*2139 STANFORD AVE			Total Assessment:		\$67.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Rre Ventures Llc	WOODBURY AND CASE'S ADDITION					08-28-22-31-0104
11670 Fountains Dr Unit 200	TO ST. PAUL, MINN. EX W 193 6/10 FT	Dennquent Trash Din	100	=		00-20-22-31-0104
Osseo MN 55369-7195 *655 STATE ST	THE FOL N 47 1/3 FT OF LOT 2 AND S 57 2/3 FT OF LOT 1 BLK 11	*** Owner and Taxpay	/er ***		\$114.34	
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		93.07	\$93.07	08-28-22-23-0158
Co Andrew Hybben	ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK				\$93.07	
11319 Pierce St Ne Blaine MN 55434-3836	1	*** Owner and Taxpay	er ***			
*25 STEVENS ST E			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill			\$214.05	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39	1		_	\$214.05	11-20-23-44-0031
681 Stewart Ave	FT LOT 29 AND ALL OF LOT 30 BLK	*** Owner and Taxpay	er ***		\$214.03	
St Paul MN 55102-4116		- ······ ····· ······				
*681 STEWART AVE			Total Assessment:		\$214.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Annissa Johnson	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill			<u> </u>	<u> </u>
Christiopher Johnson Ii	CITY OF ST. PAUL, RAMSEY CO.,				\$114.34	11 20 20 11 0001
11207 Dogwood Rd Woodbury MN 55129-6204	MINN. LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpay	er ***		ψ11-1.5-	
*708 STEWART AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Colin Berg Swenson	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill	1.00	221.35	\$221.35	11-28-23-44-0042	
715 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 21 BLK 1				\$221.35		
St Paul MN 55102-4116 * 715 STEWART AVE		*** Owner and Taxpay	rer ***				
*Ward: 2			Total Assessment:		\$221.35		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.35		
William Grandel	ASYLUM ADDITION NO. 1 TO THE	 Delinquent Trash Bill		107.02	<u> </u>	<u> </u>	
21 Stewart Ave CITY OF ST. PAUL, MINN. LOT 19 BLK	1		_	\$107.02	11-20-25-44-0040		
St Paul MN 55102-4116	1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*721 STEWART AVE		1 5					
*Ward: 2			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL,			177.83		<u> </u>	
1890 Carroll Ave Apt 8	MINN. SWLY 1/2 OF LOT 4 AND ALL	-		—	\$177.83	11 20 20 11 0001	
St Paul MN 55104-3500 *740 STEWART AVE	OF LOT 5 BLK 1	*** Owner and Taxpay	rer ***		<i>Q111100</i>		
*Ward: 2			Total Assessment:	_	\$177.83		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$177.83		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Catherine A Dupre	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-44-0017
774 Stewart Ave	MINN. LOT 6 BLK 2				\$107.02	
St Paul MN 55102-4121		*** Owner and Taxpay	ver ***			
*774 STEWART AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RIVERSIDE ADDITION TO ST. PAUL,	 Delinquent Trash Bill	<u> </u>		<u> </u>	<u> </u>
Po Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT	Dennquent Hush Din	1.00	==		11-20-23-43-0104
Mendota MN 55150-2759	15 BLK 2	*** Owner and Taxpay	10+ ***		\$107.02	
*812 STEWART AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON, BROWN AND RAMSEY'S	 Delinquent Trash Bill				12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK				\$138.10	
St Paul MN 55102-3222 * 330 TORONTO ST	12	*** Owner and Taxpay	rer ***		<i>Q100110</i>	
*Ward: 2			Total Assessment:		\$138.10	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yenenesh Kereta	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		114.34	\$114.34	11-28-23-11-0021
Mesele G Kerse	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION ALL OF			—	\$114.34	
339 Toronto St	VAC ALLEY ADJ & EX N 10 FT; LOT 10	*** Owner and Taxpay	er ***			
St Paul MN 55102-3221	BLK 1			_		
*339 TORONTO ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill		107.02	<u> </u>	12-28-23-23-0081
417 Toronto St	25, STINSON, BROWN AND RAMSEY'S	1		=	\$107.02	12-20-25-25-0001
St Paul MN 55102-3645	ADD. TO ST. PAUL, MINN. LOT 3 BLK 25	*** Owner and Taxpay	'er ***		\$107.02	
*417 TORONTO ST	25	o wher and ranpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FLEISCHHACKER ADDITION PART OF	 Delinquent Trash Bill			<u> </u>	11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC	Dennquent Hush Bill	1.00	107.02		11-28-22-13-0008
St Paul MN 55119-5345 *407 TOTEM RD	AS; BEG AT AT N COR OF LOT 10 TH S TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1	*** Owner and Taxpay	'er ***		\$107.02	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NOHA'S ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-33-0008
Hannah Guffy					\$114.34	
1022 Tuscarora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3723				_		
*1022 TUSCARORA AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Alex M Hennessy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		221.35	<u> </u>	
675 Tuscarora Ave	30 BLK 8	1		_	\$221.35	11-20-23-41-0107
St Paul MN 55102-3905		*** Owner and Taxpay	/er ***		\$221.55	
*675 TUSCARORA AVE			,			
*Ward: 2			Total Assessment:	-	\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Gene T Szondy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	
689 Tuscarora Ave	26 BLK 8	1			\$66.20	11-20-23-41-0104
St Paul MN 55102-3905		*** Owner and Taxpay	/er ***		\$00.20	
*689 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jina C Caruso	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-41-0163
Isabella C Caruso	25 BLK 8				\$110.48	
695 Tuscarora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3905						
*695 TUSCARORA AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kenneth J Williams	FINCH'S ADDITION TO ST. PAUL PART	Delinquent Trash Bill		66.20	\$66.20	11-28-23-41-0191
721 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR R/W & ALL OF LOTS 18 & 19 BLK 8				\$66.20	
St Paul MN 55102-3905	N w & ALL OF LOTS 10 & 17 BLK 0	*** Owner and Taxpay	/er ***			
*721 TUSCARORA AVE				_		
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.20	
Anthony Mercer	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-42-0205
Audra Mercer	CLARKES ADDITION TO ST. PAUL LOT 16 BLK 12				\$110.48	
751 Tuscarora Ave St Paul MN 55102-3907		*** Owner and Taxpay	/er ***			
*751 TUSCARORA AVE			Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ynthia D Pierre	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	4.97	\$4.97	11-28-23-42-0204
heron M Pierre	CLARKES ADDITION TO ST. PAUL LOT 15 BLK 12				\$4.97	
55 Tuscarora Ave		*** Owner and Taxpay	er ***			
it Paul MN 55102-3905 7 55 TUSCARORA AVE			T + 14	_	<u> </u>	
Ward: 2			Total Assessment:		\$4.97	
			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.97	
			Tayon Anount.		97. 77	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		4.97		11-28-23-42-0185
Efrayn Franquiz	ST. PAUL LOT 29 BLK 7			_	\$4.97	
329 Tuscarora Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3931						
*829 TUSCARORA AVE			Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	WATSON'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	<u> </u>
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4	1		_	\$66.20	11-20-25-51-0111
St Paul MN 55102-3705		*** Owner and Taxpay	er ***		\$00.20	
*863 TUSCARORA AVE		o mior una razpay				
Ward: 2			Total Assessment:		\$66.20	
Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tena May Gallivan	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-34-0003
Stephen J Gallivan	ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1				\$107.02	
870 Tuscarora Ave St Paul MN 55102-3706		*** Owner and Taxpay	ver ***			
*870 TUSCARORA AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON'S ADDITION TO ST. PAUL,			4.65		<u> </u>
873 Tuscarora Ave	MINNESOTA LOT 27 BLK 4	Dennquent Hush Din	1.00	.		11-20-25-51-0100
St Paul MN 55102-3705		*** Owner and Taxpay	10 r ***		\$4.65	
*873 TUSCARORA AVE		owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF	 Delinquent Trash Bill				<u> </u>
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1				\$123.83	
St Paul MN 55102-3706 * 882 TUSCARORA AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$123.83	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Richard L Bilek	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				11-28-23-31-0105
Rachelle L Bilek	MINNESOTA LOT 24 BLK 4	1		_	\$132.41	11-20-25-51-0105
885 Tuscarora Ave		*** Owner and Taxpay	/er ***		\$152.41	
St Paul MN 55102-3705		1 5				
*885 TUSCARORA AVE			Total Assessment:		\$132.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill			<u> </u>	11-28-23-31-0218
941 Tuscarora Ave	LOT 19 BLK 4	Ĩ		=	\$114.34	11 20 20 01 0210
St Paul MN 55102-3721		*** Owner and Taxpay	/er ***		\$11 - .5-	
*941 TUSCARORA AVE		1 -				
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HIGHWOOD HILLS LOT 6 BLK 1	Delinquent Trash Bill		107.02	<u> </u>	14-28-22-14-0018
Melaku Yeshidagne				—	\$107.02	
2171 Valley View Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5640				_		
*2171 VALLEY VIEW PL			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael C Johnson	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-13-0059
10511 Morgan Ave S	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 24 BLK				\$107.02	
Bloomington MN 55431-3434 *435 VANCE ST	23	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ASYLUM ADDITION NO. 2 TO THE			107.02		11-28-23-43-0136
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK	1			\$107.02	11-20-25-45-0150
Mendota Heights MN 55118-2817	3	*** Owner and Taxpay	/er ***	\$107.02		
*696 VICTORIA ST S *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RAMSEY'S SUBDIVISION OF BLOCK			107.02		11-28-23-13-0006
383 View St	21, STINSON, BROWN AND RAMSEY'S				\$107.02	
St Paul MN 55102-3419 * 383 VIEW ST	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Kauncauon Date:	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Villiam J Buehler	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	221.36	\$221.36	11-28-23-13-0087	
Nancy Buehler	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 11 BLK 1				\$221.36		
407 View St		*** Owner and Taxpay	/er ***				
St Paul MN 55102-3426			T . 1.4		<u> </u>		
*407 VIEW ST			Total Assessment:		\$221.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.36		
	ROGERS & COLEMAN'S SUBDIVISION	 Delinquent Trash Bill				11-28-23-13-0081	
131 View St	OF BLOCK 22, STINSON BROWN &	•		=	\$66.17	11 20 20 10 0001	
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$00.17		
*431 VIEW ST		1 5					
Ward: 2			Total Assessment:		\$66.17		
Pending as of: 7/13/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.17		
	ROGERS & COLEMAN'S SUBDIVISION	 Delinquent Trash Bill			<u> </u>		
145 View St	OF BLOCK 22, STINSON BROWN &	Definquent Hasil Dill	1.00	11 4 .54		11-28-23-13-0078	
645 view St St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** 0 1 5	***		\$114.34		
*445 VIEW ST		*** Owner and Taxpay	/er ····				
*Ward: 2			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Michael E Ooms	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-42-0010
489 View St	ST. PAUL EX N 77 FT AND EX S 30 FT THE FOL LOTS 1 AND LOT 2 BLK 2				\$114.34	
St Paul MN 55102-3823		*** Owner and Taxpay	/er ***			
*489 VIEW ST						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Florencio Gomez Jr	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		4.65		
Ricarisa Gomez	ST. PAUL LOT 1 BLK 6	Definquent Hash Diff	1.00	4.05		11-28-23-42-0119
545 View St		*** Owner and Taxpay	***		\$4.65	
St Paul MN 55102-3925		Uniter and Taxpay	er · · ·			
*545 VIEW ST			Total Assessment:	_	\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	SYLVAN PARK ADDITION TO THE					
Selby A Moe	CITY OF SAINT PAUL LOT 4 BLK 1	Delinquent Trash Bill	1.00	153.29	\$153.29	10-28-23-22-0004
254 Warwick St					\$153.29	
St Paul MN 55105-2446 * 254 WARWICK ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$153.29	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lyle W Baker	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2				\$77.36	
277 Warwick St		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2452						
*277 WARWICK ST			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE			107.02		10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	1		_	\$107.02	10-20-25-22-0057
St Paul MN 55105-2448	AND LOT 9 BLK 8	*** Owner and Taxpay	er ***		\$107.02	
*334 WARWICK ST		o mior and rampay	••			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3			107.02		10-28-23-23-0216
Mohammad F Hadi		Demiquent Hash Bin	1.00	107.02		10-28-23-23-0210
472 Warwick St		*** Owner and Taxpay			\$107.02	
St Paul MN 55105-2549		Owner and Taxpay				
*472 WARWICK ST			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Current rear interest.			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marion J Kallin Life Estate	OTTO HUNT'S ADDITION LOT 16 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-32-0014
4800 Portland Ave	1				\$107.02	
Minneapolis MN 55417-1034		*** Owner and Taxpay	er ***			
*572 WARWICK ST *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HARDINGS ENLARGEMENT AND				<u> </u>	11-28-23-32-0051
1019 Watson Ave	SUBDIVISION OF BLOCK 1 OF GAGE'S	1		_	\$114.34	11-20-25-52-0051
St Paul MN 55102-3747	SUBDIVISION OF BLOCK 1, GAGE AND WHITNEYS ADD LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$114.54	
*1019 WATSON AVE		o mier une ranpag	•			
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDWARD L. MCADAM ADDITION LOT				\$77.36	10-28-23-42-0203
1306 Watson Ave	7 BLK 2	Dennquent Hush Din	1.00			10-28-25-42-0205
St Paul MN 55116-1635		*** Owner and Taxpay	·or ***		\$77.36	
*1306 WATSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill		77.36	\$77.36	09-28-23-41-0056
Susan Waibel					\$77.36	
1631 Watson Ave						
St Paul MN 55116-1431						
*1631 WATSON AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		107.02		11-28-23-41-0130
Jared Whyte	15 BLK 6	1		_	\$107.02	11 20 20 11 0100
651 Watson Ave		/er ***	\$107.02	\$107.02		
St Paul MN 55102-3909		o wher and ranpay				
*651 WATSON AVE			Total Assessment:	_	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	11-28-23-41-0142
652 Watson Ave	8 BLK 7	1		=	\$114.34	
St Paul MN 55102-3910		*** Owner and Taxpay	er ***		\$114.34	
*652 WATSON AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gary J Knight	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-41-0129
659 Watson Ave	14 BLK 6				\$107.02	
St Paul MN 55102-3909		*** Owner and Taxpay	/er ***			
*659 WATSON AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Caspian Remodeling Llc	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	
311 Concorde Place	22 BLK 5	Dennquene Habi Din	1100	=		11-20-25-41-0117
Burnsville MN 55337-2530		*** Owner and Taxpay	7 ~r ***		\$114.34	
*705 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FINCH'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill		107.02		11-28-23-41-0155
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK 8				\$107.02	
St Paul MN 55102-3912 * 712 WATSON AVE	~	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Christopher Edrington	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	4.32	\$4.32	11-28-23-42-0149
Donald Edrington	ST. PAUL LOT 31 BLK 6				\$4.32	
569 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1730						
*821 WATSON AVE			Total Assessment:		\$4.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	
	CLARKE'S ADDITION TO THE CITY OF			107.02	<u> </u>	11-28-23-42-0146
831 Watson Ave	ST. PAUL LOT 28 BLK 6	Dennquent Hush Din	1.00	===		11-20-23-42-0140
St Paul MN 55102-3917		*** Owner and Taxpay	·~· ***		\$107.02	
*831 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE'S ADDITION TO THE CITY OF			107.02	<u> </u>	<u> </u>
840 Watson Ave	ST. PAUL LOT 15 BLK 7	Dennquent Hush Din	1.00	==		11-20-23-42-01/1
St Paul MN 55102-3918		*** Owner and Taxpay	·~* ***		\$107.02	
*840 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-42-0173
1101 Owaissa St Negaunee MI 49866-1136	ST. PAUL LOT 17 BLK 7	*** Owner and Taxpay	/er ***	=	\$107.02	
*846 WATSON AVE *Ward: 2 *Pending as of: 7/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				<u> </u>
891 Watson Ave	MINNESOTA LOT 23 BLK 3	-		=	\$114.34	11 20 20 01 0011
St Paul MN 55102-3717 * 891 WATSON AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
	WATSON'S 2ND ADDITON TO THE					11-28-23-32-0018
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hash Din	1.00	=		11-28-23-32-0018
983 Watson Ave MINN. E 17 FT OF LOT St Paul MN 55102-3747 LOT 8 BLK 3	MINN. E 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$115.68	
*983 WATSON AVE			Total Assessment:		\$115.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William A Walsh	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		107.02	\$107.02	10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK 3			_	\$107.02	
1230 Wellesley Ave	-	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2814				_		
*1230 WELLESLEY AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill		107.02		10-28-23-12-0155
1321 Wellesley Ave	SUBDIVISION EX ALLEY LOT 20 BLK	D eninquene much Din	100	=		10-20-25-12-0155
St Paul MN 55105-2816	2	*** Owner and Taxpay	70+ ***		\$107.02	
*1321 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		77.36		10-28-23-12-0154
Eydie Boor	SUBDIVISION EX ALLEY LOT 19 BLK			_	\$77.36	10-20-25-12-0154
1321 Wellsley Ave	2	*** Owner and Taxpay	70r ***		\$77.30	
St Paul MN 55105-2816		Owner and Taxpay				
*1325 WELLESLEY AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Margaret Jesson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8				\$107.02	
St Paul MN 55105-2417		*** Owner and Taxpay	/er ***			
*1382 WELLESLEY AVE *Ward: 3				_	¢107.02	
			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JEFFERSON PARK ADDITION TO THE			107.02	<u> </u>	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY			_	\$107.02	10 20 20 21 01/0
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	/er ***		\$107.02	
*1406 WELLESLEY AVE						
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joelle F Vihiello Yewell	MACALESTER VILLAS LOT 22 BLK 11	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-11-0170
1672 Wellesley Ave	11				\$107.02	
St Paul MN 55105-2006 *1672 WELLESLEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Crann	MACALESTER VILLAS LOT 6 BLK 10	Delinquent Trash Bill		77.36	\$77.36	09-28-23-12-0158
Andrew J Martin					\$77.36	
1720 Wellesley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2008				_		
*1720 WELLESLEY AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MACALESTER VILLAS SECOND	Delinquent Trash Bill		245.02	\$245.02	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3	1			\$245.02	0)-20-25-12-01/2
1808 Wellesley Ave		*** Owner and Taxpay	er ***		\$243.02	
St Paul MN 55105-2010		o niter and rampay	••			
*1808 WELLESLEY AVE			Total Assessment:	-	\$245.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	
	LANE'S FAIRVIEW VILLAS LOT 8	Delinquent Trash Bill			<u> </u>	09-28-23-21-0147
1856 Wellesley Ave		Bennquent Hubh Bhi	1.00	=		09-20-23-21-0147
St Paul MN 55105-1615		*** Owner and Taxpay	~~ ***		\$107.02	
*1856 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 ending as of. 1115/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest		80.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nora M Mcguire	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	67.28	\$67.28	09-28-23-22-0077
1977 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 21 BLK 3				\$67.28	
St Paul MN 55105-1619		*** Owner and Taxpay	rer ***			
*1977 WELLESLEY AVE *Ward: 3			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill			<u> </u>	09-28-23-22-0206
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK	1		=	\$107.02	0)-20-23-22-0200
St Paul MN 55105-1654	5	*** Owner and Taxpay	ver ***		\$107.02	
*2036 WELLESLEY AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	 Delinquent Trash Bill		77.36	<u> </u>	12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND			—	\$77.36	
St Paul MN 55102-1738 * 255 WESTERN AVE S	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marvin Duncan Llc	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	111.78	\$111.78	12-28-23-21-0030
263 Western Ave	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$111.78	
St Paul MN 55116-3142	OF SAINT PAUL LOT 18 BLK 3	*** Owner and Taxpay	er ***			
*263 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	CUSHING'S ADDITION LOT 8 AND	Delinquent Trash Bill				
143 Winona St E	SUBJ TO TURN AROUND LOT 9 BLK	Definquent Trash Bin	1.00	====		08-28-22-34-0073
St Paul MN 55107-3201	1	*** Owner and Taxpay	***		\$114.34	
*143 WINONA ST E		Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jan M Sagstetter	CORRECTED PLAT OF AUDITOR'S					08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	Bennquent Hush Bhi	1.00	=	\$57.60	00-20-22-33-0000
St Paul MN 55107-3237	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	er ***		\$57.60	
*21 WINONA ST E						
*Ward: 2			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Compton		Delinquent Trash Bill		<u>107.02</u>		·
Elizabeth A Compton	BLOCK 59, BROWN AND JACKSON	Dennquent Trash Bin	1.00	107.02		08-28-22-43-0131
271 Winona St	ADDITION LOT 12	*** Owner and Taxpay	7Ar ***		\$107.02	
St Paul MN 55107-3114		Owner and Taxpay				
*271 WINONA ST E			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-44-0136
Anna Ney	AND IMPROVEMENT SYNDICATE	Ĩ		_	\$10.97	00 20 22 11 0100
367 Winona St E	ADDITION NO. 2 LOT 13 BLK 18	*** Owner and Taxpay	/er ***		\$10.97	
St Paul MN 55107-3116		1 5				
*367 WINONA ST E			Total Assessment:		\$10.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.97	
	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		93.07		08-28-22-33-0072
51 Winona St E	ADDITION TO ST. PAUL EX W 2 FT;			—	\$93.07	00 20 22 00 00/2
St Paul MN 55107-3237 * 51 WINONA ST E	LOT 8 BLK 1	*** Owner and Taxpay	/er ***		<i>\$</i> ,210,1	
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		107.02	\$107.02	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND				\$107.02	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2470						
*510 WINONA ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		77.36		09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE	Donnquene frach Din	100	=	\$77.36	07-20-22-33-0077
St Paul MN 55107-2471	ADDITION NO. 2 LOTS 19 & LOT 20 BLK 34	*** Owner and Taxpay	70r ***		\$77.36	
*513 WINONA ST E	DLK 34	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill		107.02	<u> </u>	11-28-22-11-0055
604 Robert St S	1			=	\$107.02	11-20-22-11-0033
St Paul MN 55107-2934		*** Owner and Taxpay	/er ***		\$107.02	
*286 WINTHROP ST S		o mier und Tuxpuy				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		114.34	\$114.34	08-28-22-42-0177	
751 Woodbury St	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK			_	\$114.34		
St Paul MN 55107-3102	14	*** Owner and Taxpay	/er ***				
*751 WOODBURY ST *Ward: 2			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
rending as of. 7/15/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Wyoming Stp Llc 7809 Southtown Cir # 176 Bloomington MN 55431-1324 *132 WYOMING ST E	SAUER'S ADDITION TO ST. PAUL PART OF WYOMING ST VAC ADJ & W 38 FT OF LOT 2 BLK 3	Delinquent Trash Bill		77.36	<u>\$77.36</u>	08-28-22-34-0190	
*Ward: 2			Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
Randi E De La Cruz-Johnson	SAUER'S ADDITION TO ST. PAUL EX E				<u> </u>	08-28-22-34-0108	
Virginia De La Cruz	15 FT LOT 12 AND EX W 10 FT LOT 11	1		_	\$121.28	00-20-22-54-0100	
133 Wyoming St E St Paul MN 55107-3244	BLK 2	*** Owner and Taxpay	/er ***		\$121.26		
*133 WYOMING ST E			Total Assessment:		\$121.28		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$121.28		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 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
Matthew S Nelson	CUSHING'S ADDITION PART OF	Delinquent Trash Bill	1.00	66.20	\$66.20	08-28-22-34-0189
140 Wyoming St E	WYOMING ST VAC ADJ & LOT 6 BLK 3				\$66.20	
St Paul MN 55107-3203		*** Owner and Taxpay	rer ***			
*140 WYOMING ST E *Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CUSHING'S ADDITION LOT 10 BLK 2	 Delinquent Trash Bill			<u> </u>	08-28-22-34-0111
151 Wyoming St E		Bennquent Hush Bhi	1.00			00-20-22-34-0111
St Paul MN 55107-3244		*** Owner and Taxpay	10+ ***		\$107.02	
*151 WYOMING ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CUSHING'S ADDITION EX E 20 FT	Delinquent Trash Bill		114.34	<u> </u>	08-28-22-34-0138
154 Wyoming St E	LOT 2 AND E 30 FT OF LOT 3 BLK 3				\$114.34	
St Paul MN 55107-3203 *154 WYOMING ST E		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	Delinquent Trash Bill		252.34	\$252.34	08-28-22-34-0134
174 Wyoming St E					\$252.34	
St Paul MN 55107-3203		*** Owner and Taxpay				
* 174 WYOMING ST E *Ward: 2 *Pending as of: 7/13/2020			Total Assessment:		\$252.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.34	
	BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO	Delinquent Trash Bill			<u> </u>	08-28-22-34-0118
Colette M Sistad		Dennquent Hash Bhi	1.00	107.02		08-28-22-34-0118
183 Wyoming St E	WEST SAINT PAUL, MINNESOTA OF	*** Owner and Taxpay	***		\$107.02	
St Paul MN 55107-3244	LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	Owner and Taxpay	CI ····			
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JANZEN'S ADDITION TO ST. PAUL PART OF WYOMING ST VAC ADJ AND FOL E 15 FT OF LOT 3 AND ALL OF				<u></u>	
Matthew T Vogel		Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-33-0135
Christine A Vogel		*** Owner and Taxpay	at the state		\$93.07	
26 Wyoming St E St Paul MN 55107-3240	LOT 2 BLK 2					
*26 WYOMING ST E			Total Assessment:	-	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A2 Assmt: 200140 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Ratification Date: <u>Item Description</u>	Resolution #:				
			<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Rosa Del Carmen Chala Granados	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	5.07	\$5.07	08-28-22-43-0083	
270 Wyoming St E	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOTS 7 & LOT 8				\$5.07		
St Paul MN 55107-3118		*** Owner and Taxpay	/er ***				
*270 WYOMING ST E				_			
*Ward: 2			Total Assessment:		\$5.07		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.07		
	BROWN AND JACKSON'S ADDITION	 Delinquent Trash Bill		138.09		08-28-22-43-0057	
Eustaquio I Morales Hernandez	TO WEST ST. PAUL E 70 FT OF W 102 FT OF LOT 3 BLK 61			—	\$138.09		
311 Wyoming St E	FIOF LOI SELK OF	*** Owner and Taxpay	/er ***				
St Paul MN 55107-3158							
*311 WYOMING ST E			Total Assessment:		\$138.09		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$138.09		
473 Parcel(s) 0 Cert. Exempt Parcel(s)			Total Assessment:		\$48,672.09		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$48,672.09		