# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gina Heine	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-21-0101
William Heine	PAUL LOT 35 BLK 5				\$117.80	
) Alice Ct St Paul MN 55107-2634		*** Owner and Taxpay	/er ***			
*9 ALICE ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill		4.80	<u></u>	07-28-22-33-0177
405 Annapolis St W	RE-ARRANGEMENT OF BLOCK NO.	Donnquont Hubh Din	1.00			0/-20-22-33-01//
St Paul MN 55107-5011	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 8	*** Owner and Taxpay	70+ ***	\$4.80		
*405 ANNAPOLIS ST W	10 WEST ST. PAUL LOT 8	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	NELSON STEVENS AND KING'S			117.80	<u> </u>	07-28-22-13-0170
181 Roberto Dr	ADDITION TO WEST ST PAUL LOT 13				\$117.80	
Lakeway TX 78734-4300 *1 <b>37 BAKER ST W</b>	BLK 12	*** Owner and Taxpay	/er ***	<i><b>Q</b></i> <b>111100</b>		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Joel Mason	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-13-0147
Paillen Mason	ADDITION TO WEST ST PAUL LOT 11 BLK 11				\$80.89	
187 Baker St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2703 * <b>187 BAKER ST W</b>			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill	<u> </u>		<u> </u>	07-28-22-13-0146
195 Baker St W	ADDITION TO WEST ST PAUL EX W 48	1		_	\$101.20	07-20-22-13-0140
St Paul MN 55107-2703	FT LOT 9 AND ALL OF LOT 10 BLK 11	*** Owner and Taxpay	/er ***	\$101.20		
*195 BAKER ST W		o mier and ranpay	••			
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	DAWSON'S ADDITION TO SAINT					07-28-22-31-0020
249 Baker St W	PAULLOT 11 BLK 14			=	\$69.95	07-20-22-51-0020
St Paul MN 55107-2765		*** Owner and Taxpay	/er ***		\$09.93	
*249 BAKER ST W		o wher and range				
*Ward: 2			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Lora A Messer	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-31-0042
150 Wentworth Ave W	PAUL EX S 2 FT LOT 7 AND E 2 FT OF LOT 8 BLK 16				\$110.49	
West St Paul MN 55118-3827		*** Owner and Taxpay	/er ***			
*308 BAKER ST W *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-31-0047
332 Baker St W	PAUL THE N 100 FT OF A 5 FT STRIP W OF AND ADJ LOT 11 AND ALL OF SD LOT 11 BLK 16	1		_	\$18.87	07-20-22-51-0047
St Paul MN 55107-2635		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*332 BAKER ST W						
*Ward: 2			Total Assessment:		\$18.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.87	
James A Abbott	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.49		07-28-22-31-0049
6720 Argenta Trl W	PAUL W 1/3 OF LOTS 1 AND LOT 2	-		—	\$110.49	0. 20 22 01 00 13
Inver Grove Heights MN 55077-2209 *342 BAKER ST W	BLK 4	*** Owner and Taxpay	/er ***	<i>Q</i> 110113		
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Grant M Wiessner	PRINCES REARRANGEMENT ETC. EX	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-32-0002
Glenn R Wiessner	W 63 3/10 FT THE FOL S 50 FT OF LOT 14 AND ALL OF LOTS 15 AND LOT 16				\$117.80	
250 Hamline Ave S	BLK 20	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2403						
*377 BAKER ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan R Navas-Valle	MARION ADDITION ST. PAUL LOT 22	 Delinquent Trash Bill			<u></u>	07-28-22-32-0009
Maria E Navas		1			\$10.24	07-20-22-32-000)
415 Baker St W		*** Owner and Taxpay	7.0+* ***		\$10.24	
St Paul MN 55107-2502		Owner and Taxpay				
*415 BAKER ST W			Total Assessment:		\$10.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
		Delinquent Trash Bill				
	PAUL WITH ESMT THE S 58 5/10 FT OF	Definquent Trash Bill	1.00	===		07-28-22-12-0042
468 Bellows St	W 45 FT OF LOT 1 BLK 156				\$117.80	
St Paul MN 55107-2135 * <b>468 BELLOWS ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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_		Kathication Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST. PAUL S 29 125/1000 FT OF N 58	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-12-0085
C/O Brad T Nilles	25/100 FT OF LOT 20 BLK 155				\$80.89	
525 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659						
*502 BELLOWS ST			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-12-0086
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58			=	\$80.89	07 20 22 12 0000
525 Ohio St	25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpay	/er ***	\$60.69		
St Paul MN 55107-2659						
*504 BELLOWS ST			Total Assessment:	-	\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.					07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	Dennquene Trach Din	100	=		0/-20-22-12-000/
525 Ohio St	BLK 155	*** Owner and Taxpay	·~* ***		\$80.89	
St Paul MN 55107-2659		Owner and Taxpay				
*506 BELLOWS ST			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patricia T Moser	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	36.75	\$36.75	07-28-22-12-0160
509 Bellows St	PAUL LOT 14 BLK 201				\$36.75	
St Paul MN 55107-2746		*** Owner and Taxpay	rer ***			
*509 BELLOWS ST *Ward: 2			Total Assessment:		\$36.75	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.75	
Quetico Property Management Llc	NELSON STEVENS AND KING'S					07-28-22-13-0063
Po Box 862	ADDITION TO WEST ST PAUL WITH	1		=	\$117.80	07-20-22-13-0005
Lake Elmo MN 55042-0862	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13	*** Owner and Taxpay	/er ***	\$117.80		
*559 BELLOWS ST	AND LOT 14 BLK 5	o wher and ranpay	••			
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill				07-28-22-13-0062
563 Bellows St	ADDITION TO WEST ST PAUL SUBJ TO	Dennquent Trach Din	100			07-20-22-13-0002
Sto Benows St St Paul MN 55107-2706 *563 BELLOWS ST	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL EX N 45 FT AND EX S 55 FT LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	rer ***		\$117.80	
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Nina Maria Leclair	WEST ST PAUL BLKS 1 THRU 99 WITH	Delinquent Trash Bill	1.00	117.80	\$117.80	06-28-22-44-0073	
382 Bidwell St	ESMT LOT 14 BLK 28				\$117.80		
St Paul MN 55107-2104 * <b>382 BIDWELL ST</b>		*** Owner and Taxpay	ver ***				
ard: 2		Total Assessment:		\$117.80			
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Sandra K Wickstrom	ROBERTSONS ADDITION TO WEST ST.	 Delinquent Trash Bill	<u> </u>			07-28-22-12-0010	
411 Bidwell St	PAUL LOT 10 BLK 158	1			\$117.80	07-20-22-12-0010	
St Paul MN 55107-2107		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*411 BIDWELL ST		1 5					
*Ward: 2			Total Assessment:		\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	NELSON STEVENS AND KING'S				<u> </u>	07-28-22-13-0169	
16573 Klamath Terr	ADDITION TO WEST ST PAUL EX S				\$117.80		
138.5 FT; LOT 14 BLK 1 & ALL OF         Lakeville MN 55044-8425         *517 BIDWELL ST         *Ward: 2		*** Owner and Taxpay	/er ***		<i>Q</i> <b>1</b> 17100		
		Total Assessment:		\$117.80			
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

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Janice L Derusha	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-14-0005
532 Bidwell St	OF LOT 4 BLK 82				\$110.49	
St Paul MN 55107-3624 * <b>532 BIDWELL ST</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill		46.23		07-28-22-13-0080
579 Bidwell St	ADDITION TO WEST ST PAUL LOT 1	1		_	\$46.23	07-20-22-13-0000
St Paul MN 55107-3609	BLK 7	*** Owner and Taxpay	/er ***	\$40.25		
*579 BIDWELL ST		o wher and raxpay				
*Ward: 2			Total Assessment:		\$46.23	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.23	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80		07-28-22-23-0068
412 Cherokee Ave	PAULLOT 3 BLK 3			—	\$117.80	
Paul MN 55107-2505 <b>412 CHEROKEE AVE</b>	*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
George Kolb	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	126.89	\$126.89	07-28-22-23-0069
1526 Galvin Ave	PAUL THE N 15 FT OF THE W 10 FT OF LOT 16 AND THE S 19 FT OF THE W 10				\$126.89	
West St Paul MN 55118-2919 *416 CHEROKEE AVE *Ward: 2	FT OF LOT 17 BLK 27 BALMES ADD AND IN SD LANGEVINS 4TH ADD	*** Owner and Taxpay	/er ***			
	LOT 4 BLK 3		Total Assessment:		\$126.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.89	
	LANGEVIN'S 4TH ADDITION TO ST.					07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF	1			\$110.49	07-20-22-25-0147
St Paul MN 55107-2506 *432 CHEROKEE AVE	LOT 4 LYING WLY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	/er ***		\$110.49	
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	LANGEVIN'S 4TH ADDITION TO ST.				<u> </u>	07-28-22-23-0122
578 Cherokee Ave	PAUL LOT 14 BLK 6	1			\$117.80	07 20 22 20 0122
St Paul MN 55107-2517 * <b>578 CHEROKEE AVE</b>		*** Owner and Taxpay	/er ***		¢117.00	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$5.12	
643 Cherokee Ave	PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2508						
*643 CHEROKEE AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LANGEVIN'S FIFTH ADDITION TO ST.	 Delinquent Trash Bill		183.06		
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT	Dennquent Hash Din	1.00	105.00		07-28-22-32-0029
St Paul MN 55107-2509	13 BLK 2	*** 0 1 T			\$183.06	
*660 CHEROKEE AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$183.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.06	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		9.60	<u> </u>	07-28-22-33-0159
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	Dennquent Hush Din	1.00	=		07-20-22-33-0139
852 Cherokee Ave	FT OF LOTS 4 5 AND 6 AND E 8 FT OF	*** Owner and Taxpay	···· ***		\$9.60	
St Paul MN 55107-3529	N 1/3 OF SD LOT 4 BLK 64	Owner and Taxpay				
*852 CHEROKEE AVE			Total Assessment:		\$9.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

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Elizabeth L Okerson	SACHES REARRANGEMENT OF	Delinquent Trash Bill	1.00	77.38	\$77.38	07-28-22-33-0154
863 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.				\$77.38	
St Paul MN 55107-3538	PAUL LOT 5 BLK 65	*** Owner and Taxpay	ver ***			
*863 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	MILLERS REARRANGEMENT OF THE					
	NORTH HALF OF BLOCK 59, WEST ST.	Definquent Trash Bill	1.00	110.49		07-28-22-11-0095
128 Page St E	PAUL PROPER LOT 6				\$110.49	
St Paul MN 55107-3025 *106 CONGRESS ST W		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Maria Teresa Chavarria Villanueva	MILLERS REARRANGEMENT OF THE			80.89		07-28-22-11-0091
Agustin Salas	NORTH HALF OF BLOCK 59, WEST ST.			=	\$80.89	07-20-22-11-0071
124 Congress St W	PAUL PROPER LOT 2	*** Owner and Taxpay	10 <b>r</b> ***		\$80.89	
St Paul MN 55107-2148		Owner and Taxpay	01			
*122 CONGRESS ST W			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill		9.61	\$9.61	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1				\$9.61	
126 Congress St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2148						
*126 CONGRESS ST W			Total Assessment:		\$9.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Jason D Macdonald Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill				07 29 22 12 0021
Co Harvester Investments Llc	PAUL W 40 FT OF LOT 12 BLK 157	Demiquent Trash Din	1.00	===		07-28-22-12-0031
1845 Stinson Pky		*** Owner and Taxpay	***		\$110.49	
Minneapolis MN 55418-4824		University of the second secon	er			
*137 CONGRESS ST W			Total Assessment:	_	\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Clifford Leo Breffle	ROBERTSONS ADDITION TO WEST ST.					07 28 22 12 0022
143 Congress St W	PAUL LOT 13 BLK 157	Demiquent Trash Din	1.00	===		07-28-22-12-0032
St Paul MN 55107-2151		*** 0 1 T	***		\$110.49	
*143 CONGRESS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lukas D Flood	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	238.76	\$238.76	07-28-22-12-0048
Sylvia R Flood	PAUL LOT 7 BLK 156				\$238.76	
148 Congress St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2150						
*146 CONGRESS ST W			Total Assessment:		\$238.76	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.76	
Daniel E Bergthold	IRVINES ADDITION TO WEST ST.	 Delinquent Trash Bill		110.49		07-28-22-12-0131
Elia E Bergthold	PAUL LOT 12 BLK 200				\$110.49	
1433 Dong Xiu Rd		*** Owner and Taxpay	/er ***			
*188 CONGRESS ST W				_		
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		69.95	<u> </u>	07-28-22-12-0128
204 Congress St W	PAUL SUBJ TO ESMTS LOT 9 BLK 200				\$69.95	
St Paul MN 55107-2152 * <b>204 CONGRESS ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ennifer L Taylor	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		110.49	\$110.49	07-28-22-12-0127
ohn M Taylor	PAUL LOT 8 BLK 200				\$110.49	
12 Congress St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2152 * <b>212 CONGRESS ST W</b>			Total Assessment:		¢110.40	
*Ward: 2					\$110.49 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.49	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill			\$13.18	07-28-22-12-0121
Nora A Allie	PAUL W 1/2 OF LOT 3 BLK 200			=	\$13.18	
238 Congress St W		*** Owner and Taxpay	/er ***		•	
St Paul MN 55107-2152						
*238 CONGRESS ST W			Total Assessment:		\$13.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.18	
	IRVINES ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-12-0176
Laura M Mcguire	PAUL LOTS 1 & 2 BLK 200	1		=	\$80.89	07-20-22-12-0170
240 Congress St W		*** Owner and Taxpay	/er ***		\$60.69	
St Paul MN 55102-2152		o niter and ranpa,				
*240 CONGRESS ST W			Total Assessment:	=	\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-11-0129
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61				\$110.49	
St Paul MN 55107-1104 * <b>46 CONGRESS ST W</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WICKER'S ADDITION TO ST. PAUL	 Delinquent Trash Bill				07-28-22-11-0118
56 Congress St W	LOT 2			_	\$80.89	07-20-22-11-0110
St Paul MN 55107-1104		*** Owner and Taxpay	er ***		\$80.89	
*56 CONGRESS ST W		- ····· - ····· - ····· - ·····				
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	MEYER'S SUBDIVISION OF BLOCK 60	Delinquent Trash Bill				07-28-22-11-0108
76 Congress St W	Congress St W WEST ST. PAUL PROPER LOT 3 BLK			—	\$80.89	07 20 22 11 0100
St Paul MN 55107-1106 * <b>76 CONGRESS ST W</b>	60	*** Owner and Taxpay	er ***	\$00.07		
*Ward: 2			Total Assessment:	_	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jesse James Norring	UNION COTTAGE COMPANY'S	Delinquent Trash Bill		96.08	\$96.08	07-28-22-11-0074
Kerri Ann Norring	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL				\$96.08	
4612 335th St	PROPER, MINNESOTA EX W 0.5 FT;	*** Owner and Taxpay	/er ***			
Stacy MN 55079-4545	LOT 8 BLK 57					
*81 CONGRESS ST W			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MINEA AND WEDGE'S	Delinquent Trash Bill			<u>\$110.49</u>	07-28-22-34-0073
264 Curtice St W	REARRANGEMENT OF BLOCK 3			=	\$110.49	07-20-22-34-0073
St Paul MN 55107-3410	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 16	*** Owner and Taxpay	10r ***		\$110.49	
*264 CURTICE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	1		_	\$80.89	07-20-22-34-0037
St Paul MN 55107-3453 *306 CURTICE ST W	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	*** Owner and Taxpay	/er ***		\$60.67	
*Ward: 2			Total Assessment:	=	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John L Plante	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	3.52	\$3.52	07-28-22-34-0056
326 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 15 AND EX				\$3.52	
St Paul MN 55107-3453	E 10 FT LOT 16 BLK 4	*** Owner and Taxpay	ver ***			
*326 CURTICE ST W						
*Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Thomas A Martin	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		110.49	\$110.49	07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47				\$110.49	
St Paul MN 55107-3402		*** Owner and Taxpay	ver ***			
*337 CURTICE ST W						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Joshua Kirchert	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-34-0027
Joseph Ulrich	ESMTS; LOT 3 BLK 46				\$80.89	
338 Curtice St W St Paul MN 55107-3453		*** Owner and Taxpay	rer ***			
*338 CURTICE ST W			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nancy E Beatty	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		77.38	\$77.38	07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$77.38	
St Paul MN 55107-2532	PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	/er ***			
*672 DELAWARE AVE				_		
*Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
James Edward Langer	NABERSBERG AND ICKLERS				<u> </u>	07-28-22-32-0128
712 Delaware Ave	SUBDIVISION OF BLOCK 69,	Demiquent Hash Din	1.00			07-28-22-32-0128
St Paul MN 55107-2536	BANNING & OLIVERS' ADDITION LOT	*** 0 1 T	***		\$77.38	
*712 DELAWARE AVE	14 BLK 69	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Kathryn A Wilder	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-33-0034
2620 4th Ave Nw	BLOCK 68 OF BANNING AND	Dennquene Trach Din	100	=		07-20-22-33-0034
Rochester MN 55901-2325	OLIVER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 68	*** Owner and Taxpay	/er ***		\$112.68	
*762 DELAWARE AVE *Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Delinquent Trash Bill	1.00	140.51	\$140.51	06-28-22-44-0049
1690 Atwater Path	OF LOT 5 BLK 26				\$140.51	
Inver Grove Heights MN 55077-1200 *61 DELOS ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$140.51	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.51	
		Delinquent Trash Bill				06-28-22-44-0072
1011 W Church St Apt 4	FT OF LOT 10 BLK 28	Dennquent Trash Din	100		\$80.89	00-20-22-44-0072
Champaign IL 61821-3359		*** Owner and Taxpay	/er ***	\$80.89		
*109 DELOS ST W		o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Zachary J Wyttenhove	AUDITOR'S SUBDIVISION NO. 36 ST.	 Delinquent Trash Bill				06-28-22-44-0021
Marissa Wyttenhove	PAUL, MINN. LOT 18 BLK 3				\$80.89	
19 Delos St W St Paul MN 55107-1161		*** Owner and Taxpay	ver ***	••••		
*19 DELOS ST W			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bernetta A Romero	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-11-0022
80 Delos St W	OF N 1/2 OF LOT 9 AND W 1/3 OF LOT 10 BLK 30				\$80.89	
St Paul MN 55107-1154		*** Owner and Taxpay	/er ***			
*80 DELOS ST W *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	RICE AND IRVINES ADDITION BLKS			96.08		06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	-		—	\$96.08	00 20 22 02 0000
St Paul MN 55102-2311	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3	*** Owner and Taxpay	/er ***	\$70.00		
*306 EXCHANGE ST S	BLK 30	1 5				
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WEST ST PAUL BLKS 100 THRU 171			110.49		07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND	1		_	\$110.49	07-20-22-14-0000
St Paul MN 55107-3627	LOT 10 BLK 101	*** Owner and Taxpay	/er ***		\$110.49	
*104 GEORGE ST W						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kurt D Chenier	HORNSBY'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	161.00	\$161.00	07-28-22-14-0078
Samantha Chenier	THE WEST HALF OF BLK 101 OF WEST ST. PAUL PROPER LOT 3 BLK				\$161.00	
3475 Deephaven Ave	101	*** Owner and Taxpay	/er ***			
Wayzata MN 55391-3012						
*118 GEORGE ST W			Total Assessment:		\$161.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.00	
	HORNSBY'S REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	07-28-22-14-0076
124 George St W	THE WEST HALF OF BLK 101 OF	Dennquene Hush Din	100	=	-	0/-20-22-14-00/0
St Paul MN 55107-3627	WEST ST. PAUL PROPER EX STS LOT 1 BLK 101	*** Owner and Taxpay	7.0+* ***		\$117.80	
*124 GEORGE ST W	I BLK 101	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	1			\$117.80	07-20-22-13-0000
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK 6	*** Owner and Taxpay	/er ***		\$117.80	
*154 GEORGE ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Peter John Strand 218 Logan Ave W	NELSON STEVENS AND KING'S	Delinquent Trash Bill		117.80		07-28-22-13-0011
	ADDITION TO WEST ST PAUL LOT 9 BLK 1			=	\$117.80	
West Saint Paul MN 55118-2142 *161 GEORGE ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William C Edrington	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0050
180 George St W	ADDITION TO WEST ST PAUL LOT 2				\$228.26	
St Paul MN 55107-2758 *176 GEORGE ST W	BLK 5	*** Owner and Taxpay	/er ***	\$220.20		
*Ward: 2			Total Assessment:	-	\$228.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.26	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		9.61		07-28-22-13-0027
241 George St W	ADDITION TO WEST ST PAUL LOT 11 BLK 2			_	\$9.61	
St Paul MN 55107-2759 *189 GEORGE ST W *Ward: 2 *Pending as of: 1/11/2019	JUK L	*** Owner and Taxpay	/er ***			
			Total Assessment:	•	\$9.61	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Alon Nachmias	WEST ST PAUL BLKS 1 THRU 99 E 25	Delinquent Trash Bill		110.49	\$110.49	07-28-22-14-0044
Michall R Nachmais	FT OF LOT 2 AND ALL OF LOT 1 BLK 98				\$110.49	
22 George St W	96	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2868 * <b>22 GEORGE ST W</b>			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DORHARDT REARRANGEMENT EX N					07-28-22-13-0036
436 Ruby Dr	130 FT LOT 4 AND ALL OF LOT 5	1		_	\$34.15	07-20-22-13-0050
West St Paul MN 55118-3014		*** Owner and Taxpay	/er ***		\$34.15	
*245 GEORGE ST W		o mier and ranpay				
*Ward: 2			Total Assessment:		\$34.15	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.15	
	DAWSON'S ADDITION TO SAINT					07-28-22-24-0160
9724 N Willamette Blvd Apt A	PAUL W 10 FT OF VAC ST ACCRUING	Dennquene Haon Din	1.00	=		07-20-22-24-0100
Portland OR 97203-1458 *255 GEORGE ST W	& LOTS 9 & 10 BLK 7	*** Owner and Taxpay	/er ***		\$265.55	
				_		
*Ward: 2			Total Assessment:		\$265.55	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$265.55	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew K Morse	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-24-0090
264 George St W	PAUL LOT 14 BLK 10				\$110.49	
St Paul MN 55107-2761		*** Owner and Taxpay	ver ***			
*264 GEORGE ST W *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill		<u> </u>	<u></u>	07-28-22-24-0091
7730 Blackwell Ct	PAUL LOT 15 BLK 10	Dennquent Hash Din	1.00	0.00		0/-28-22-24-0091
nver Grove Heights MN 55076-2804		*** Owner and Taxpay	***		\$6.80	
*272 GEORGE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$6.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.80	
	DAWSON'S ADDITION TO SAINT					07-28-22-24-0092
C/O Rhonda Paoli	PAULLOT 16 BLK 10	1		_	\$117.80	07-20-22-24-0072
Po Box 16157		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55116-0157		1 -				
*274 GEORGE ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael A Simerson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	184.01	\$184.01	07-28-22-24-0031
9149 Meadowview Rd	PAUL LOT 16 BLK 8				\$184.01	
Bloomington MN 55425-2459		*** Owner and Taxpay	ver ***			
*305 GEORGE ST W *Ward: 2			Total Assessment:		\$184.01	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$184.01 \$0.00	
Fending as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		110.49	\$110.49	07-28-22-24-0066
241 George St W	PAUL E 5 FT OF LOT 8 AND ALL OF LOT 7 BLK 9			_	\$110.49	
St Paul MN 55107-2759	LOI / BLK 9	*** Owner and Taxpay	ver ***		<i>Q</i> 110117	
*306 GEORGE ST W						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		141.62		07-28-22-24-0068
12 George St W PAUL LOT 9 BLK 9	1		_	\$141.62	07-20-22-24-0000	
St Paul MN 55107-2646		*** Owner and Taxpay	/er ***		\$141.02	
*312 GEORGE ST W				_		
*Ward: 2			Total Assessment:		\$141.62	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.62	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		- <u></u>		07-28-22-24-0026
579 Selby Ave	PAUL A 2 FT STRIP ADJ ON E AND EX	1			\$101.20	07-20-22-24-0020
St Paul MN 55102-1730	W 64 FT AND N 2 FT LOTS 5 AND LOT 6 BLK 12	*** Owner and Taxpay	ver ***		\$101.20	
*335 GEORGE ST W		1 5				
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-24-0040
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	1		_	\$110.49	07-20-22-24-0040
Osseo MN 55369-7195	BLK 11	*** Owner and Taxpay	ver ***		\$110.49	
*349 GEORGE ST W		- ····· -···· -···· -····				
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	OLIVIER'S ADDITION TO WEST ST.					07-28-22-24-0041
902 Arcade St	PAUL E 62 50/100 FT OF LOT 1 BLK	1		—	\$117.80	07-20-22-24-0041
St Paul MN 55106-3803	10	*** Owner and Taxpay	/er ***	\$117.00		
*350 GEORGE ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Saintpaulproperties Llc	WEST ST PAUL BLKS I THRU 99 W 50	Delinquent Trash Bill	1.00	10.24	\$10.24	07-28-22-14-0033
C/O Tobias C Madden	FT OF LOTS 6 AND LOT 7 BLK 84				\$10.24	
743 Scheffer Ave St Paul MN 55102-4134		*** Owner and Taxpay	/er ***			
*45 GEORGE ST W			Total Assessment:		\$10.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50	Delinquent Trash Bill				07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99	1		_	\$117.80	07-20-22-14-0002
Lake Elmo MN 55042-0862		*** Owner and Taxpay	/er ***		\$117.00	
*46 GEORGE ST W		1 5				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill				07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83			_	\$110.49	07-20-22-14-0017
St Paul MN 55107-3659		*** Owner and Taxpay	/er ***		\$110.49	
*89 GEORGE ST W						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark S Thomas	WEST ST PAUL BLKS 1 THRU 99 EX S 7 FT; LOT 2 & ALL OF LOT 1 BLK 32	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-11-0182
402 Hall Ave	F1, LOT 2 & ALL OF LOT I BLK 32				\$80.89	
St Paul MN 55107-1152		*** Owner and Taxpay	/er ***			
*402 HALL AVE *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		117.80	\$117.80	07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56			_	\$117.80	
443 Hall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1110						
*443 HALL AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Antonio Manda Mana		 Delinquent Trash Bill			<u> </u>	
Antonia Morales Monge	7 BLK 56	Delinquent Trash Bill	1.00	110.49		07-28-22-11-0060
449 Hall Ave					\$110.49	
St Paul MN 55107-1110 * <b>449 HALL AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Threshold Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		110.49	\$110.49	07-28-22-11-0134
13570 Grove Dr Unit 262	3 BLK 62			_	\$110.49	
Osseo MN 55311-4400 * <b>472 HALL AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Louell Enterprises Llc	WEST ST PAUL BLKS 1 THRU 99 E 92	Delinquent Trash Bill		154.64		07-28-22-11-0150
1339 Sperl St	FT OF LOTS 9 AND LOT 10 BLK 79				\$154.64	
West St Paul MN 55118-2623		*** Owner and Taxpay	/er ***		<i>Q10</i> 110 1	
*491 HALL AVE *Ward: 2			Total Assessment:		\$154.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.64	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	07-28-22-14-0116
Ana Lee	ETC W 92 FT OF LOT 1 AND W 100 FT OF LOT 2 BLK 105			_	\$19.53	
4367 Lexington Ave N St Paul MN 55126-6180	OF LOT 2 BEK 105	*** Owner and Taxpay	/er ***			
*570 HALL AVE			Total Assessment:		\$19.53	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.53	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nichelle Perteet	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		169.37	\$169.37	07-28-22-14-0114
575 Hall Ave	ETC LOT 9 BLK 104				\$169.37	
St Paul MN 55107-2850 * <b>575 HALL AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill			<u> </u>	07-28-22-14-0119
C/O Harding Property Management	ETC LOT 3 BLK 105	1		_	\$10.24	07-20-22-14-011)
Po Box 600092		*** Owner and Taxpay	/er ***		\$10.24	
St Paul MN 55106-0002		o niter and ranpay				
*582 HALL AVE			Total Assessment:	-	\$10.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				07-28-22-14-0121
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	1		_	\$110.49	07-20-22-14-0121
St Paul MN 55107-2917		*** Owner and Taxpay	/er ***	\$110 <b>.</b> <del>1</del> 9		
*598 HALL AVE *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kaetchen Aleen Haugen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-14-0158
629 Hall Ave	ETC EX WLY QUADRANGULAR PART MEASURING 6 5/10 FT ON N L AND 3				\$110.49	
St Paul MN 55107-2823	5/10 FT ON S L AND EX S 3 FT LOT 10	*** Owner and Taxpay	/er ***			
*629 HALL AVE	BLK 121					
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WEST ST PAUL BLKS 1 THRU 99 LOT	 Delinquent Trash Bill		46.59		07-28-22-11-0005
111 Isabel St W	6 BLK 29	Dennquent Hush Din	1.00	-10.59		07-28-22-11-0005
St Paul MN 55104-2569		*** Owner and Taxpay	···· ***		\$46.59	
*111 ISABEL ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$46.59	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.59	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		96.08		07-28-22-11-0077
Elizabeth Elaine Mary Walsh	OF LOTS 1 AND LOT 2 BLK 58	1		=	\$96.08	07-20-22-11-0077
116 Isabel St W		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55107-2129		o wher and ranpay				
*116 ISABEL ST W			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	228.26	\$228.26	07-28-22-12-0011
Elizabeth Murray	PAUL LOT 11 BLK 158				\$228.26	
27 Isabel St W t Paul MN 55107-2155		*** Owner and Taxpay	ver ***			
*127 ISABEL ST W			Total Assessment:		\$228.26	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.26	
	ROBERTSONS ADDITION TO WEST ST.				<u> </u>	07-28-22-12-0013
143 Isabel St W	PAUL LOT 13 BLK 158	1		_	\$117.80	07-20-22-12-0013
St Paul MN 55107-2155		*** Owner and Taxpay	/er ***		\$117.80	
*143 ISABEL ST W		o wher and ranpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERTSONS ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-12-0026
146 Isabel St W	PAUL LOT 7 BLK 157	1		_	\$110.49	07-20-22-12-0020
St Paul MN 55107-2154		*** Owner and Taxpay	/er ***		\$110.49	
*146 ISABEL ST W						
Ward: 2			Total Assessment:		\$110.49	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer Keesey	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		173.46	\$173.46	07-28-22-12-0018
169 Isabel St W	PAUL LOT 18 BLK 158				\$173.46	
St Paul MN 55107-2155		*** Owner and Taxpay	ver ***			
*169 ISABEL ST W *Ward: 2			Total Assessment:		\$173.46	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.46	
Nicholas M Beedle	WEST ST PAUL BLKS I THRU 99 EX ST	 Delinquent Trash Bill				07-28-22-11-0042
23 Isabel St W	LOTS 4 AND LOT 5 BLK 32				\$117.80	
St Paul MN 55107-1112		*** Owner and Taxpay	ver ***		\$117.00	
*23 ISABEL ST W						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		169.37	\$169.37	07-28-22-11-0038
Molly E Phipps	31 OF W ST PAUL PROPER E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 31				\$169.37	
41 Isabel St W St Paul MN 55107-1162	LOT 12 AND ALL OF LOT 13 BLK 31	*** Owner and Taxpay	/er ***			
*41 ISABEL ST W			Total Assessment:	-	\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		110.49	\$110.49	07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9 BLK 31				\$110.49	
57 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1162				_		
*57 ISABEL ST W			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
		Delinquent Trash Bill		169.37	<u> </u>	07-28-22-11-0018
67 Isabel St W	FT OF LOTS 6 AND LOT 7 BLK 30	Dennquent Hush Din	1.00			07-28-22-11-0018
St Paul MN 55107-1100		*** Owner and Taxpay	***		\$169.37	
*67 ISABEL ST W		Owner and Taxpay	ver · · ·			
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Gleeson Holdings Llc		Delinquent Trash Bill			\$298.59	07-28-22-11-0017
821 Grand Ave	FT OF E 100 FT OF LOTS 6 AND LOT	D eninquene Trach Din	100	=		07-20-22-11-0017
St Paul MN 55105-3311	7 BLK 30	*** Owner and Taxpay	/er ***		\$298.59	
*71 ISABEL ST W						
*Ward: 2			Total Assessment:		\$298.59	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$298.59	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ramon Casillas Rodriquez	WEST ST PAUL BLKS I THRU 99 W 1/3	Delinquent Trash Bill		110.49	\$110.49	07-28-22-11-0067
Leticia Ortiz Decasillas	OF N 3O FT OF LOT 8 AND W 1/3 OF LOTS 9 AND LOT 10 BLK 57				\$110.49	
78 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1115						
*78 ISABEL ST W			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Saintpaulproperties Llc	UNION COTTAGE COMPANY'S	Delinquent Trash Bill				07-28-22-11-0069
90 Isabel St W	REARRANGEMENT OF THE WEST			=		07-20-22-11-0007
St Paul MN 55107-1115	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA W 1/2 OF LOT 2	*** Owner and Taxpay	10r ***		\$10.24	
*90 ISABEL ST W	AND ALL OF LOT 3 BLK 57	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-14-0142
106 King St W	BLK 118 OF WEST ST. PAUL PROPER,	1		=		07-20-22-14-0142
MINN. LOT 2 BLF St Paul MN 55107-6527	MINN. LOT 2 BLK 118	*** Owner and Taxpay	/er ***		\$69.95	
*106 KING ST W						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Grant Nix	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-14-0094
11 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2 OF W 1/3 OF LOT 8 BLK 102				\$4.80	
St Paul MN 55107-3617		*** Owner and Taxpay	er ***			
*111 KING ST W *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$4.80	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-14-0144
Debra L Gutzman	BLK 118 OF WEST ST. PAUL PROPER,	Doninquone massi Din	1.00	=	\$5.12	0/-20-22-14-0144
114 King St W	MINN. EX S 40 FT AND EX W 19 2/10 FT LOT 5 AND ALL OF LOT 4 BLK 118	*** Owner and Taxpay	'er ***		\$5.12	
St Paul MN 55107-3656	FT LOT 5 AND ALL OF LOT 4 BEK 116	owner and Taxpay				
*114 KING ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WEST ST PAUL BLKS 100 THRU 171					07-28-22-14-0091
125 King St W	ETC W 50 FT OF LOTS 4 AND LOT 5	1			\$69.95	07-20-22-14-0071
St Paul MN 55107-3617	BLK 102	*** Owner and Taxpay	er ***		\$09.95	
*125 KING ST W *Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel J Towle	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	169.37	\$169.37	07-28-22-13-0152
4 Dove Ln	ADDITION TO WEST ST PAUL LOT 2 BLK 12				\$169.37	
North Oaks MN 55127-2507		*** Owner and Taxpay	ver ***			
*138 KING ST W *Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0154
Koshin Hassan	ADDITION TO WEST ST PAUL LOT 4			=	\$119.13	07 20 22 10 0131
350 9th Ave Nw	BLK 12	*** Owner and Taxpay	/er ***		\$119.15	
New Brighton MN 55112-2662		1 5				
*152 KING ST W			Total Assessment:		\$119.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.13	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0090
Co Melinda B Sooy	ADDITION TO WEST ST PAUL LOT 10	1			\$110.49	07 20 22 10 0090
4505 Ches Mar Dr St Paul MN 55123-1802	BLK 7	*** Owner and Taxpay	/er ***		ψ110τ <i>γ</i>	
*153 KING ST W			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rds Investments Co	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	169.37	\$169.37	07-28-22-13-0155
572 Earl St	ADDITION TO WEST ST PAUL LOT 5 BLK 12				\$169.37	
St Paul MN 55106-5236		*** Owner and Taxpay	ver ***			
154 KING ST W Ward: 2			Total Assessment:	_	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0138
Sheana Mccoy	ADDITION TO WEST ST PAUL LOT 1	1		_	\$100.88	07 20 22 10 0100
2973 Centerville Rd	BLK 11	*** Owner and Taxpay	/er ***		\$100.00	
Little Canada MN 55117-1162		1 5				
*172 KING ST W			Total Assessment:		\$100.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0140
Maia Sierra	ADDITION TO WEST ST PAUL LOTS 3			—	\$117.80	07 20 22 10 0110
188 Kings St W St Paul MN 55107-2725	AND LOT 4 BLK 11	*** Owner and Taxpay	/er ***		ψ117.00	
*188 KING ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tracey D Pitman	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-13-0124
Monica J Hoban	ADDITION TO WEST ST PAUL LOT 1 BLK 10				\$110.49	
214 King St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2727 * <b>214 KING ST W</b>			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0099
271 King St W	PAUL LOT 7 BLK 11	1		=	\$69.95	07-20-22-24-0077
St Paul MN 55107-2728		*** Owner and Taxpay	er ***		\$09.95	
*271 KING ST W		o mor and raxpay				
*Ward: 2			Total Assessment:	_	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0141
3626 St Francis Way Unit D	PAUL LOT 8 BLK 13	1			\$110.49	07-20-22-24-0141
Eagan MN 55123-1129		*** Owner and Taxpay	er ***		\$110.49	
*312 KING ST W						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph Harold Smith	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	170.87	\$170.87	07-28-22-24-0140
318 King St W Apt 1	PAUL LOT 9 BLK 13				\$170.87	
St Paul MN 55107-3677		*** Owner and Taxpay	ver ***			
*318 KING ST W *Ward: 2			Total Assessment:		\$170.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.87	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-23-0050
369 King St W	PAUL PART E OF EXTENDED W L OF	1		_	\$117.80	07-20-22-23-0030
b9 King St w         LOT 9 BLK 19 OLIVIERS ADD OF LOT           t Paul MN 55107-2690         8 BLK 26 BALMES ADD AND IN SD <b>369 KING ST W</b> OLIVIERS ADD SD LOT 9 BLK 19	8 BLK 26 BALMES ADD AND IN SD	*** Owner and Taxpay	/er ***		\$117.80	
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kenneth B Peterson Trustee	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		169.37	\$169.37	07-28-22-23-0055
3 Hall Ct	PAUL LOT 3 BLK 20				\$169.37	
Birchwood MN 55110-1817 * <b>376 KING ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	<u>\$117.80</u>	07-28-22-14-0125
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK			=	\$117.80	0. 20 22 11 0120
54 King St W	116	*** Owner and Taxpay	/er ***		<i>Q</i> 117100	
St Paul MN 55107-2863 *54 KING ST W			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Luebeck Real Estate Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	07-28-22-14-0133
15624 Harmony Ct	ETC E 1/3 OF LOTS 1 & LOT 2 BLK 117	Dennquent Hush Dhi	1.00	=		0/-28-22-14-0133
Apple Valley MN 55124-7126		*** Owner and Taxpay	70+ ***		\$14.73	
*88 KING ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$14.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.73	
Jason Charles Woodbury Trustee	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-22-0008
Angela Rae Eder Trustee	PAUL S 64 FT OF E 164 FT OF BLK 16	D eninquent mash Din	100	=	\$110.49	07-20-22-22-0000
960 Orange Ave E		*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55106-2054						
*511 MANOMIN AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Farrington Douglas Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.49	\$110.49	07-28-22-24-0046
1878 70th St W	PAUL EX E 51 FT LOT 4 BLK 10			_	\$110.49	
Inver Grove Heights MN 55077-2228		*** Owner and Taxpay	/er ***			
*560 MANOMIN AVE *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill				07-28-22-23-0032
561 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-			=	\$3.52	07-20-22-25-0052
St Paul MN 55107-2654 *561 MANOMIN AVE	ADDITION TO WEST ST. PAUL S 5 FT OF LOT 7 AND ALL OF LOT 8 AND N 10 FT OF LOT 9 BLK 18	*** Owner and Taxpay	/er ***		\$3.52	
*Ward: 2			Total Assessment:	-	\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-23-0040
Barbora Carlson	PAUL EX W 20 FT THE FOL N 45 FT OF	-			\$14.73	0. 20 22 20 0010
992 Caren Ct Mendota Heights MN 55118-3603	LOTS 1 2 AND LOT 3 BLK 19	*** Owner and Taxpay	/er ***		φ111/0	
*575 MANOMIN AVE			Total Assessment:	-	\$14.73	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Benjamin J Hoganson	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-23-0145
Christine J Hoganson	PAUL EX N 90 FT; LOTS 1 THRU LOT 3 BLK 19			_	\$110.49	
587 Manomin Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55107-6854				_		
*587 MANOMIN AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Elizabeth A Dickinson	PRINCES REARRANGEMENT ETC.					07-28-22-23-0052
384 Hall Ave	LOTS 7 AND 8 AND N 50 FT OF LOT 13	Dennquent Hush Din	1.00	=		07-20-22-23-0052
St Paul MN 55107-1132	BLK 20	*** Owner and Taxpay	10+ ***		\$110.49	
*629 MANOMIN AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BERGER'S RE-ARRANGEMENT OF					07-28-22-32-0074
659 Manomin Ave	BLOCK 21 OF BANNING AND	Dennquent Trash Din	1.00	=	\$110.49	07-20-22-32-0074
St Paul MN 55107-2605 *659 MANOMIN AVE	OLIVIERS ADDITION TO WEST ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	rer ***	\$110.49		
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Randall W Kuschke	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	170.45	\$170.45	07-28-22-32-0072
25910 396th Ln	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.				\$170.45	
Mcgregor MN 55760-5617	PAUL LOTS 7 & LOT 8 BLK 21	*** Owner and Taxpay	ver ***			
*669 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$170.45	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.45	
	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill				07-28-22-31-0151
Cara C Weston	TO WEST ST. PAUL N 50 FT OF LOTS 7	Dennquent Trach Din	100	=		07-20-22-31-0131
728 Manomin Ave	AND LOT 8 BLK 48	*** Owner and Taxpay			\$117.80	
St Paul MN 55107-3417		Owner and Taxpay	CI			
*728 MANOMIN AVE			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill		80.89		07-28-22-31-0159
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5	Dennquent Hush Din	1.00			07-20-22-31-0139
746 Manomin Ave	AND LOT 6 BLK 47	*** Owner and Taxpay	·~* ***		\$80.89	
St Paul MN 55107-3429		Owner and Taxpay	<b>U</b> 1			
*746 MANOMIN AVE			Total Assessment:	-	\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Victor L Burke	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5 AND LOT 6 BLK 47				\$110.49	
St Paul MN 55107-3429 * <b>756 MANOMIN AVE</b> *Ward: 2		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	NOLTON'S REARRANGEMENT EX N	 Delinquent Trash Bill				07-28-22-33-0004
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4	1		_	\$117.80	07-20-22-33-0004
1600 Innsbruck Pkwy		*** Owner and Taxpay	'er ***		\$117.80	
Columbia Heights MN 55421-2017						
*773 MANOMIN AVE			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Larry R Krmpotich	LAWTON BROTHERS ADDITION TO					07-28-22-34-0030
780 Manomin Ave	THE CITY OF ST. PAUL LOT 6 BLK 46	1		_	\$117.80	07-20-22-34-0030
St Paul MN 55107-3508		*** Owner and Taxpay	'er ***		\$117.80	
*780 MANOMIN AVE						
*Ward: 2			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-34-0103
Kathleen L Smith	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$117.80	
814 Manomin Ave	PAUL N 50 FT OF LOTS 5 6 AND LOT	*** Owner and Taxpay	er ***			
St Paul MN 55107-3510	7 BLK 45					
*814 MANOMIN AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rebecca J Barclay	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		7.03	<u> </u>	07-28-22-34-0105
Erik R Barclay	BLOCK 45 OF BANNING AND	1		=	\$7.03	07-20-22-34-0103
824 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL S 45 FT OF LOTS 5 6 AND LOT 7	*** Owner and Taxpay	'er ***	\$7.03		
St Paul MN 55107-3510	BLK 45	Owner and Taxpay				
*824 MANOMIN AVE			Total Assessment:	_	\$7.03	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	LAWTON BROTHERS ADDITION TO					07-28-22-33-0094
Joseph B Matuella	THE CITY OF ST. PAUL LOT 4 BLK 52	Demiquent Hash Bin	1.00			07-28-22-33-0094
825 Manomin Ave		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55107-3509		Owner and Taxpay				
*825 MANOMIN AVE			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			-			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alison Arredondo	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-33-0196
861 Manomin Ave	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$110.49	
St Paul MN 55107-3511	PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	er ***			
*861 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND	Dennquene much Din	1100	=		07-20-22-33-0174
869 Manomin Ave	OLIVER'S ADDITION TO WEST ST.	*** Owner and Taxpay	~***		\$80.89	
St Paul MN 55107-3511	PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53	Owner and Taxpay				
*869 MANOMIN AVE			Total Assessment:	_	\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending us of. Trifizory			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
T W Holdings	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		208.76	\$208.76	07-28-22-31-0031
C/O Tedd G West	PAULLOT 11 BLK 15				\$208.76	
17776 80th Ct N Maple Grove MN 55311-1879		*** Owner and Taxpay	er ***			
*251 MORTON ST W			Total Assessment:		\$208.76	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17				\$117.80	
256 Morton St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2717						
*256 MORTON ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kallan R Peterschick	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		80.89		07-28-22-31-0067
Mariann D Peterschick	PAUL W 1/2 OF LOTS 1 AND LOT 2	1		_	\$80.89	07-20-22-51-0007
56 Morton St W	BLK 2	*** Owner and Taxpay	'er ***		\$60.69	
St Paul MN 55107-2612		Owner and Taxpay				
*356 MORTON ST W			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	MILITARY ADDITION LOT 4	 Delinquent Trash Bill				07-28-22-32-0057
Anna R G Tuerck		Demiquent Hush Din	1.00			07-28-22-32-0057
11 Morton St W		*** 0 1 T			\$80.89	
St Paul MN 55107-2546		*** Owner and Taxpay	er			
*411 MORTON ST W			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
<b>C</b>			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew J Sanden	OTTAWA ADDITION EX N 37 50/100	Delinquent Trash Bill	1.00	77.38	\$77.38	07-28-22-32-0035
445 Morton St W	FTLOT 5				\$77.38	
St Paul MN 55107-2539		*** Owner and Taxpay	er ***			
*445 MORTON ST W *Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-21-0015
Theresa M Pierce	PAUL EX ALLEY LOT 3 BLK 4	1		_	\$117.80	07-20-22-21-0015
468 Ohio St		*** Owner and Taxpay	'er ***	\$117.00		
St Paul MN 55107-2101						
*468 OHIO ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-21-0039
Trang Le	PAULLOT 7 BLK 5	•		_	\$264.44	<i>•••</i> <b>•• •• •• •• ••</b>
487 Ohio St		*** Owner and Taxpay	er ***		<i>Q</i> 20111	
St Paul MN 55107-2102		1 5				
*487 OHIO ST			Total Assessment:		\$264.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		184.01	\$184.01	07-28-22-21-0122
4410 Dupont Ave S	PAUL SUBJ TO ESMT; LOT 5 BLK 5				\$184.01	
Minneapolis MN 55419-4739		*** Owner and Taxpay	ver ***			
* <b>491 OHIO ST</b> *Ward: 2			Total Assessment:		\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Steamline Enterprises Llc	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill				07-28-22-21-0035
5739 88th Crescent N	PAULLOT 4 BLK 5	1		=	\$264.44	07-20-22-21-0055
Brooklyn Park MN 55443-3978		\$264.44				
*497 OHIO ST *Ward: 2			Total Assessment:		\$264.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.44	
Horner Carlson Family Ptshp	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill				07-28-22-24-0076
Po Box 390192	PAUL EX E 12 FT THE N 27 1/3 FT OF	I.		_	\$176.08	07 20 22 21 0070
finneapolis MN 55439-0192 542 OHIO ST	LOT 1 BLK 10	*** Owner and Taxpay	/er ***	\$170.00		
*Ward: 2			Total Assessment:		\$176.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

o		Kauncaton Date.	The solution in the Design of			<b>D</b>
Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Brandon Bader	DAWSON'S ADDITION TO SAINT PAUL LOT 5 BLK 9	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-24-0063
549 Ohio St					\$80.89	
St Paul MN 55107-2625		*** Owner and Taxpay	ver ***			
*549 OHIO ST *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	DAWSON'S ADDITION TO SAINT				<u></u>	
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9	Dennquent Hash Bhi	1.00	===		07-28-22-24-0062
Gilbert AZ 85233-3011		*** Owner and Taxpay	***	\$110.49		
*553 OHIO ST		Uwner and Taxpay	er			
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Angharad P Menne	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	42.35	\$42.35	07-28-22-24-0078
562 Ohio St	PAUL LOT 3 BLK 10				\$42.35	
St Paul MN 55107-2626 * <b>562 OHIO ST</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	-	\$42.35	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$42.35	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lose Juan Vega	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		80.89	\$80.89	07-28-22-24-0060
567 Ohio St	PAULLOT 2 BLK 9				\$80.89	
St Paul MN 55107-2625		*** Owner and Taxpay	ver ***			
*567 OHIO ST *Ward: 2			Total Assessment:	_	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	DAWSON'S ADDITION TO SAINT					07-28-22-24-0059
573 Ohio St	PAUL LOT 1 BLK 9	Dennquene Habit Din	1100	=		07-20-22-24-0037
St Paul MN 55107-2625		*** Owner and Taxpay	7 <b>~r</b> ***	\$95.24		
*573 OHIO ST		owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$95.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.24	
	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill		117.80		07-28-22-24-0113
581 Ohio St					\$117.80	
St Paul MN 55107-2688 * <b>581 OHIO ST</b>		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David M Binman	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-24-0111
Jody I Binman	PAULLOT 3 BLK 12				\$110.49	
593 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2688 * <b>593 OHIO ST</b>			Total Assessment:	_	\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-31-0179
Alexandra M Harbert	PAUL N 4 FT OF LOT 2 & ALL OF LOT	Ĩ		_	\$41.82	
546 Ohio St	1 BLK 15	*** Owner and Taxpay	ver ***		\$41.62	
St Paul MN 55107-2631		1 5				
*646 OHIO ST			Total Assessment:		\$41.82	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.82	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-31-0097
698 Ohio St	PAULLOT 5 BLK 17	1		—	\$117.80	07-20-22-51-0077
St Paul MN 55107-2633		*** Owner and Taxpay	ver ***		\$117.00	
*698 OHIO ST		1 5				
Ward: 2			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher M Lund	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-31-0091
Nicole Lund	TO WEST ST. PAUL SUBJ TO AND WITH ESMTS THE N 1/2 OF S 2/3 OF				\$117.80	
99 Ohio St	LOTS 12 13 AND LOT 14 BLK 101	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2632						
*699 OHIO ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gregory John Bosco Robinson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-31-0098
706 Ohio St	PAULLOT 6 BLK 17	1		_	\$80.89	07-20-22-31-0070
St Paul MN 55107-2633		*** Owner and Taxpay	10r ***		\$80.89	
*706 OHIO ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	KNISPEL'S SUBDIVISION EX S 2 FT	Delinquent Trash Bill				07-28-22-31-0110
Julie A Nelson	LOT 18	Dennquent Hash Bhi	1.00	===		07-28-22-31-0110
720 Ohio St		*** 0 1 T	***		\$110.49	
St Paul MN 55107-3426		*** Owner and Taxpay	/er ++++			
*720 OHIO ST			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Amanda Peterson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-34-0011	
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 97				\$110.49		
St Paul MN 55107-3423 * <b>755 OHIO ST</b>		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill		110.49		07-28-22-34-0043	
777 Ohio St	BLOCK 4 OF SWEENEYS ADDITION			_	\$110.49	0. 20 22 01 00 10	
St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 1 BLK 4	*** Owner and Taxpay	/er ***	\$110.49			
*777 OHIO ST		1 5					
*Ward: 2			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-34-0044	
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	Ĩ			\$69.95	07 20 22 01 0011	
781 Ohio St	o St	*** Owner and Taxpay	/er ***		\$09.95		
St Paul MN 55107-3532				_			
*781 OHIO ST			Total Assessment:		\$69.95		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
acob W Cusick	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-34-0047
797 Ohio St	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 5 BLK 4				\$110.49	
St Paul MN 55107-3532		*** Owner and Taxpay	ver ***			
*797 OHIO ST *Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename us on minizory			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Nicole Ranallo	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	49.58	\$49.58	07-28-22-34-0048
803 Ohio St	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 6 BLK 4			_	\$49.58	
St Paul MN 55107-3532	10 WEST SAINT FAUL LOT OBER 4	*** Owner and Taxpay	/er ***			
*803 OHIO ST						
*Ward: 2			Total Assessment:		\$49.58	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.58	
Elena Rodriguez	MORSING RE. LOT 3	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-34-0091
Steve C Baker					\$80.89	
825 Ohio St St Paul MN 55107-3534		*** Owner and Taxpay	/er ***			
*825 OHIO ST			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13				\$80.89	
St Paul MN 55107-2661		*** Owner and Taxpay	ver ***			
*498 ORLEANS ST *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND			_	\$80.89	07-20-22-24-0033
St Paul MN 55107-2662	N 1/2 OF LOT 3 BLK 9	*** Owner and Taxpay	/er ***	\$80.89		
*552 ORLEANS ST		o mier and ranpay	••			
*Ward: 2			Total Assessment:	_	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-24-0057
Po Box 862	PAULLOT 6 BLK 9	-		—	\$208.76	0. 20 22 21 000.
Lake Elmo MN 55042-0862 * <b>574 ORLEANS ST</b>		*** Owner and Taxpay	rer ***	¢200170		
*Ward: 2			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Angela J White Smith	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-24-0124	
91 Orleans St	PAULLOT 4 BLK 7				\$110.49		
St Paul MN 55107-2663		*** Owner and Taxpay	rer ***				
*591 ORLEANS ST *Ward: 2			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
Pablo D Siqueiros	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill	<u> </u>			07-28-22-24-0134	
612 Orleans St	PAULLOT 1 BLK 5	Bennquent Hush Bhi	1.00	=	\$69.95	07-20-22-24-0134	
St Paul MN 55107-2677		*** Owner and Taxpayer ***					
*612 ORLEANS ST		Owner and Taxpay					
*Ward: 2			Total Assessment:		\$69.95		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.49	\$110.49	07-28-22-24-0130	
617 Orleans St	PAULLOT 2 BLK 6				\$110.49		
St Paul MN 55107-2664 *617 ORLEANS ST		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Weathers	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-24-0131
623 Orleans St	PAULLOT 3 BLK 6				\$117.80	
St Paul MN 55107-2664 * <b>623 ORLEANS ST</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-31-0051
660 Orleans St	PAUL A STRIP 5 FT WIDE E OF AND	1		_	\$117.80	07-20-22-51-0051
St Paul MN 55107-2676	ADJ AND LOT 4 BLK 4	*** Owner and Taxpay	er ***	\$117.80		
*660 ORLEANS ST		owner and raxpay				
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-31-0062
661 Orleans St	PAULLOT 4 BLK 3				\$2.92	
St Paul MN 55107-2613		*** Owner and Taxpay	er ***		<i>Q2172</i>	
*661 ORLEANS ST						
*Ward: 2			Total Assessment:		\$2.92	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-31-0070
593 Orleans St	PAULLOT 4 BLK 2				\$110.49	
St Paul MN 55107-2614		*** Owner and Taxpay	/er ***			
*693 ORLEANS ST *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Christopher J Beck	OLIVIER'S ADDITION TO WEST ST. PAUL N 36 FT OF LOT 5 BLK 2	Delinquent Trash Bill			\$27.07	07-28-22-31-0071
Debra L Freytag Beck	TAGENSOFT OF LOT 5 BEK 2				\$27.07	
599 Orleans St St Paul MN 55107-2614		*** Owner and Taxpay	/er ***			
*699 ORLEANS ST			Total Assessment:	_	\$27.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.07	
Mary E Barone	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 4	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-23-0082
Nicholas A Barone	FAUL EXALLET LUT J BLK 4				\$5.12	
562 Ottawa Ave St Paul MN 55107-2550		*** Owner and Taxpay	/er ***			
*562 OTTAWA AVE			Total Assessment:	-	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$5.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	184.01	\$184.01	07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4				\$184.01	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659 * <b>572 OTTAWA AVE</b>			Total Assessment:	_	\$184.01	
*Ward: 2			This Payment:		\$184.01	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Sandra J Vanhorn	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX E 5 FT FOR WIDENING	Delinquent Trash Bill	1.00	132.79	\$132.79	07-28-22-23-0088
586 Ottawa Ave	ALLEY S 1/2 OF LOTS 1 2 AND LOT 3				\$132.79	
St Paul MN 55107-2528 * <b>584 OTTAWA AVE</b>	BLK 7	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$132.79	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.79	
Wayne D Hoklas	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80		07-28-22-23-0114
591 Ottawa Ave	PAULLOT 4 BLK 6			_	\$117.80	
St Paul MN 55107-2551 * <b>591 OTTAWA AVE</b>		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-23-0091
Peter E May	PAULLOT 6 BLK 7				\$110.49	
500 Ottawa Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2528						
*600 OTTAWA AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80		07-28-22-23-0092
1115 Davenport Blvd Unit 208	PAULLOT 7 BLK 7			_	\$117.80	
Franklin TN 37069-4231		*** Owner and Taxpay	/er ***		<i>Q</i> 11,100	
*604 OTTAWA AVE						
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				07-28-22-23-0116
Rebecca A Stewart Holm	PAULLOT 7 BLK 6	Definquent Trash Diff	1.00	===		0/-28-22-23-0110
605 Ottawa Ave		*** O 1 T	***		\$110.49	
St Paul MN 55107-2551		*** Owner and Taxpay				
*605 OTTAWA AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mark Thistle	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	218.38	\$218.38	07-28-22-23-0123
Kristen E Thistle	PAUL EX S 86 FT LOTS 1 2 AND LOT 3 BLK 9				\$218.38	
Po Box 46383		*** Owner and Taxpay	er ***			
Eden Prairie MN 55344-6383 *611 OTTAWA AVE			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Erin M Brueggemann	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA S 14	Delinquent Trash Bill	1.00	77.38	\$77.38	07-28-22-32-0043
653 Ottawa Ave	FT OF LOT 5 AND ALL OF LOT 4 BLK				\$77.38	
St Paul MN 55107-2554	2	*** Owner and Taxpay	er ***			
*653 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Charles R Shreffler Trustee	MILITARY ADDITION LOT 1	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-32-0053
Beth E Fondell Trustee					\$117.80	
446 Bidwell St St Paul MN 55107-2108		*** Owner and Taxpay	er ***			
*662 OTTAWA AVE			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Julie Johnson Reeck	OTTAWA ADDITION LOTS 3 & LOT 4	Delinquent Trash Bill	1.00	33.00	\$33.00	07-28-22-32-0038
669 Ottawa Ave					\$33.00	
St Paul MN 55107-2554		*** Owner and Taxpay	/er ***			
*669 OTTAWA AVE *Ward: 2			Total Assessment:		\$33.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.00	
			<u> </u>			07-28-22-32-0054
670 Ottawa Ave		Dennquent Trash Din	1100	=	\$117.80	07-20-22-32-0034
St Paul MN 55107-2557		*** Owner and Taxpay	/er ***		\$117.80	
*670 OTTAWA AVE		- ····· ······························				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher Lightfoot	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		47.18		07-28-22-32-0096
700 Ottawa Ave	TO WEST ST. PAUL S 1/2 OF N 2/3 OF				\$47.18	0. 20 22 02 00,0
St Paul MN 55107-2557 *700 OTTAWA AVE	LOTS 7 8 AND LOT 9 BLK 23	*** Owner and Taxpay	/er ***	<i>Q</i> 17120		
*Ward: 2			Total Assessment:		\$47.18	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.18	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
anda E Drobnick	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0157
Aichael M Drobnick	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT				\$117.80	
734 Ottawa Ave St Paul MN 55107-2558	PAUL LOT 10 BLK 58	*** Owner and Taxpay	/er ***			
*734 OTTAWA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill			<u> </u>	07-28-22-32-0184
48 Ottawa Ave. THE CITY OF ST. PAUL LOT 15 BLK	D enniquente Trach Din	1.00	=	\$117.80	0/-20-22-32-0104	
St Paul MN 55107-2561	57	*** Owner and Taxpay	/er ***		\$117.80	
*748 OTTAWA AVE		owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill				07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK	1		_	\$80.89	07 20 22 00 0010
St Paul MN 55107-2561	57	*** Owner and Taxpay	\$00.07			
*758 OTTAWA AVE *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Breanna Berthelsen	P. R. MCDONNELLS	Delinquent Trash Bill	1.00	112.68	\$112.68	07-28-22-33-0063
Co Debby Berthelsen	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION				\$112.68	
7136 Beaver Hollow Cir	TO WEST ST PAUL LOT 12 BLK 62	*** Owner and Taxpay	ver ***			
Lincoln NE 68516-3028				_		
*777 OTTAWA AVE			Total Assessment:		\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
		Delinquent Trash Bill		80.89		07-28-22-33-0065
Eve M Bruder	1/2 OF LOT 5			=		07-20-22-33-0003
782 Ottawa Ave		*** Owner and Taxpay	10+ ***		\$80.89	
St Paul MN 55107-3528		Owner and Taxpay				
*782 OTTAWA AVE			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
U			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
		Delinquent Trash Bill	<u> </u>			07-28-22-33-0066
Zarrick D Humphrey	1/2 OF LOT 5	Dennquent Hush Din	1.00	=		07-20-22-33-0000
788 Ottawa Ave		*** Owner and Taxpay			\$80.89	
St Paul MN 55107-3528		Owner and Taxpay				
*788 OTTAWA AVE			Total Assessment:	_	\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
0					\$0.00	
			Current Year Interest:		30.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Delinquent Trash Bill		110.49	\$110.49	07-28-22-33-0067
790 Ottawa Ave St Paul MN 55107-3528	5	*** Owner and Taxpay	/er ***	_	\$110.49	
*790 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
James A Richards	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		110.49		07-28-22-33-0070
Savannah S Richards	THE CITY OF ST. PAUL LOT 10 BLK 56				\$110.49	
804 Ottawa Ave St Paul MN 55107-3528		*** Owner and Taxpay	/er ***			
*804 OTTAWA AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		77.38	\$77.38	07-28-22-33-0121
311 Ottawa Ave	TO WEST ST. PAUL EX ALLEY N 1/3 OF LOTS 1 2 AND LOT 3 BLK 63				\$77.38	
St Paul MN 55107-3518 * <b>811 OTTAWA AVE</b>	OF LOTS I 2 AND LOT 3 BLK 03	*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$77.38	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
amara Flynn	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	77.38	\$77.38	07-28-22-33-0122
17 Ottawa Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63				\$77.38	
St Paul MN 55108-3518		*** Owner and Taxpay	rer ***			
*817 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND	1		—	\$110.49	07-20-22-33-0110
824 Ottawa Ave	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	70 <b>r</b> ***		\$110.49	
St Paul MN 55107-3521	TAOL MINN LOT 12 BEK 55	owner and raxpay				
*824 OTTAWA AVE			Total Assessment:	-	\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-33-0117
828 Ottawa Ave	BLOCK 55 OF BANNING AND	Demiquent Hash Diff	1.00			0/-28-22-33-011/
St Paul MN 55107-3521	OLIVER'S ADDITION TO WEST ST	*** 0 1 T	***		\$69.95	
*828 OTTAWA AVE	PAUL MINN LOT 11 BLK 55	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LOT 16 AND THAT PT OF LOT 15	Delinquent Trash Bill	1.00	147.47	\$147.47	07-28-22-33-0204
888 County Road D W Ste 304	LYING NLY OF THE FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28				\$147.47	
New Brighton MN 55112-7593	RN 22 AND THE E L OF OTTAWA AVE;	*** Owner and Taxpay	/er ***			
*848 OTTAWA AVE	TH N 00 DEG 39 MIN 08 SEC W ALONG SD E L 267.12 FT TO THE POB					
*Ward: 2	ALONG 3D E E 207.12 FT TO THE FOB		Total Assessment:		\$147.47	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.47	
	WILLIAM M. BOLE'S					07-28-22-33-0201
864 Ottawa Ave	4 Ottawa Ave RE-ARRANGEMENT OF BLOCK NO.	1		_	\$80.89	07 20 22 00 0201
St Paul MN 55107-3520	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL EX N 23 FT OF LOT	*** Owner and Taxpay	/er ***		\$80.89	
*864 OTTAWA AVE	14 & ALL OF LOT 13 BLK 54	1 5				
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill			<u>\$110.49</u>	07-28-22-31-0103
251 Page St W	PAULLOT 11 BLK 17	1		_	\$110.49	07-20-22-51-0105
St Paul MN 55107-3449		*** Owner and Taxpay	/er ***		ψ110.72	
*251 PAGE ST W						
*Ward: 2			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William D Dill	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-31-0144
Tiffany Y Dill	TO WEST ST. PAUL LOT 1 BLK 48				\$117.80	
330 Page St W St Paul MN 55107-3404		*** Owner and Taxpay	rer ***			
*330 PAGE ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	<u> </u>			07-28-22-31-0146
340 Page St	TO WEST ST. PAUL LOT 3 BLK 48	Domiquent Hush Din	1.00	=	-	07-20-22-31-0140
Sto Fuge St St Paul MN 55107-3404		*** Owner and Taxpay	70 <b>r</b> ***		\$146.10	
*340 PAGE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$146.10	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.10	
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION					07-28-22-31-0147
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48	•			\$117.80	07 20 22 01 0117
St Paul MN 55107-3404 * <b>348 PAGE ST W</b>		*** Owner and Taxpay	'er ***		ψΠ7.00	
* <b>348 PAGE ST W</b> *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
James E Turpin	LOT 1 AND W ½ LOT 2 BLK 159	Delinquent Trash Bill	1.00	110.49	\$110.49	06-28-22-43-0053	
Ellen M Turpin					\$110.49		
176 Prospect Blvd		*** Owner and Taxpay	/er ***				
St Paul MN 55107-2136							
*176 PROSPECT BLVD			Total Assessment:		\$110.49		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		110.49		07-28-22-12-0078	
Kevin Foster	PAUL LOT 14 BLK 155	1		_	\$110.49	07 20 22 12 0070	
145 Robie St W		*** Owner and Taxpay	/er ***		\$110.49		
St Paul MN 55107-2762							
*145 ROBIE ST W			Total Assessment:	-	\$110.49		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	NELSON STEVENS AND KING'S			110.49		07-28-22-13-0005	
150 Robie St W	ADDITION TO WEST ST PAUL LOT 4	1		—	\$110.49	07 20 22 10 0003	
St Paul MN 55107-2673 * <b>150 ROBIE ST W</b>	Paul MN 55107-2673	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:	-	\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jerome G Richards	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		110.49	\$110.49	07-28-22-12-0079
Beth M Richards	PAUL LOT 15 BLK 155				\$110.49	
153 Robie St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2762 *1 <b>53 ROBIE ST W</b>			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
renaing us of. Trinzory			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WEST ST PAUL BLKS I THRU 99 EX W	Delinquent Trash Bill	<u> </u>			07-28-22-14-0039
18 Robie St W	100 FT LOTS 1 2 AND LOT 3 BLK 85	Dennquent Hubh Dhi	1.00	=		07-20-22-14-0039
St Paul MN 55107-2819		*** Owner and Taxpay	·~* ***		\$69.95	
*18 ROBIE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	IRVINES ADDITION TO WEST ST.			96.08		07-28-22-12-0161
3870 Abercrombie Ln	PAUL LOT 15 BLK 201				\$96.08	
Stillwater MN 55082-4285 * <b>187 ROBIE ST W</b>		*** Owner and Taxpay	rer ***		** ****	
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oberto Galaviz	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	169.37	\$169.37	07-28-22-12-0162
losefina Galaviz	PAUL LOT 16 BLK 201				\$169.37	
197 Robie St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2774						
*195 ROBIE ST W			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07 28 22 13 0022
198 Robie St W	ADDITION TO WEST ST PAUL SUBJ TO	Definquent Hash Bhi	1.00	50.85 =		07-28-22-13-0022
	ESMTS; LOT 6 BLK 2	444 O 1 T			\$36.83	
St Paul MN 55107-2773 * <b>200 ROBIE ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$36.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.83	
	IRVINES ADDITION TO WEST ST.	 Delinquent Trash Bill		9.61		
203 Robie St W	PAUL LOT 18 BLK 201	Definquent Hash Bin	1.00	9.01		07-28-22-12-0164
					\$9.61	
St Paul MN 55107-2774 * <b>203 ROBIE ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marjory J Johns	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-12-0167
1585 Cohansey St Unit 101	PAUL LOT 21 BLK 201				\$117.80	
St Paul MN 55117-3586		*** Owner and Taxpay	ver ***			
*219 ROBIE ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DORHARDT REARRANGEMENT EX S		<u> </u>		<u> </u>	07-28-22-13-0032
226 Robie St W	35 FT THE FOL; E 6.5 FT OF LOT 2 &			_	\$54.12	07-20-22-13-0032
St Paul MN 55107-2764	ALL OF LOT 1	*** Owner and Taxpay	/er ***		\$34.12	
*226 ROBIE ST W		o wher and ranpay				
*Ward: 2			Total Assessment:		\$54.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.12	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201	-			\$117.80	0/ 20 22 12 010/
St Paul MN 55107-2774		*** Owner and Taxpay	/er ***		¢117.00	
*229 ROBIE ST W *Ward: 2			Total Assessment:		\$117.80	
*ward: 2 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$117.80	
1 chung as 01. 1/11/2017			Current Year Principal:		\$0.00	
			-			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dylan T Hudak	THE N 95 FT OF LOTS 3 AND 4	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-13-0179
240 George St					\$117.80	
St Paul MN 55107		*** Owner and Taxpay	/er ***			
*240 ROBIE ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename us of. Trifizory			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sks Investments Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		169.37	<u> </u>	07-28-22-21-0026
1051 Quixote Ave N	PAUL SUBJ TO ESMTS; THE FOL; EX W	Dennquent Hush Din	1.00			0/-28-22-21-0020
Lakeland MN 55043-9617	48 FT; LOT 7 & W 46 FT OF LOT 8 BLK 6	*** Owner and Taxpay	10r ***		\$169.37	
*261 ROBIE ST W	0	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Renato Lombardi	DAWSON'S ADDITION TO SAINT			73.18	<u> </u>	07-28-22-24-0017
Angela M Carlson Lombardi	PAUL EX S 120 FT THE E 10 FT OF	1		—	\$73.18	07-20-22-24-0017
314 Robie St St Paul MN 55107-2666	LOT 14 AND EX S 120 FT LOT 15 ALSO E 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 8	*** Owner and Taxpay	/er ***		\$75.10	
*314 ROBIE ST W			Total Assessment:	=	\$73.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.18	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
3700 Penn Ave N # 1 OF LOTS	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-11-0173
	OF LOTS 6 AND LOT 7 BLK 81			_	\$117.80	
Edina MN 55435		*** Owner and Taxpay	/er ***			
*97 ROBIE ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	Lots 3 & 4 Blk 2 The Upper Landing	Delinquent Trash Bill			<u> </u>	
Mary G Farrell 303 Ryan Ave	2000 CC + Dia 2 The Opper Dahamg	Dennquent Hash Bhi	1.00	90.08		06-28-22-32-0517
St Paul MN 55102-2552		*** 0			\$96.08	
*303 RYAN AVE		*** Owner and Taxpay	er titt			
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill				06-28-22-32-0029
Delores Launderville	26 THRU 41 46 THRU 53 VAC ST	Demiquent Trash Bili	1.00	J0.00		00-28-22-32-0029
324 Ryan St Paul MN 55102-2551	ACCRUING & PART NWLY OF A LINE 100 FT NWLY FROM & PAR TO ORIGINAL CL OF C M ST P & P RR OF	*** Owner and Taxpay	/er ***		\$96.08	
*324 RYAN AVE			Total Assessment:		\$96.08	
*Ward: 2 *Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8				\$69.95	
St Paul MN 55107-3407 * <b>284 SIDNEY ST W</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-31-0140
299 Sidney St W	TO WEST ST. PAUL LOT 12 BLK 98	Dennquene much Din	1.00			07-20-22-31-0140
St Paul MN 55107-3409		*** Owner and Taxpay	/er ***		\$117.80	
*299 SIDNEY ST W		o wher and raxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Adam Friendshuh	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		3.04		07-28-22-31-0137
315 Sidney St W	TO WEST ST. PAUL LOT 9 BLK 98	1		—	\$3.04	07-20-22-31-0137
St Paul MN 55107-3409		*** Owner and Taxpay	ver ***		φ3.04	
*315 SIDNEY ST W		1 5				
*Ward: 2			Total Assessment:		\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Randall A Lehnen	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		80.89	\$80.89	07-28-22-31-0166
Jennifer Lehnen	TO WEST ST. PAUL EX E 45 FT LOT 5 AND ALL OF LOT 6 BLK 97				\$80.89	
318 Sidney Street West St Paul MN 55107-3443		*** Owner and Taxpay	ver ***			
*318 SIDNEY ST W			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill				07-28-22-31-0157
Mary H Hurliman	TO WEST ST. PAUL LOT 12 BLK 48	1			\$117.80	07-20-22-31-0137
327 Sidney St W		*** Owner and Taxpay	ver ***		\$117.80	
St Paul MN 55107-3408						
*327 SIDNEY ST W			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dadders Estates Llc	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill			<u>\$169.37</u>	07-28-22-23-0026
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S-	1			\$169.37	07-20-22-25-0020
St Paul MN 55101-1411 *522 SMITH AVE S	411 21 AND LOT 22 BLK 17	*** Owner and Taxpay	rer ***	\$107.37		
*Ward: 2			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jason J Ulrich	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27				\$110.49	
St Paul MN 55107-2672		*** Owner and Taxpay	/er ***			
*525 SMITH AVE S *Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Dadders Estates Llc	LIENAU'S RE-ARRANGEMENT OF				<u> </u>	07-28-22-23-0025
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S-	Dennquene Haon Din	100	=		07-20-22-25-0025
St Paul MN 55101-1411	ADDITION TO WEST ST. PAUL EX S 6 FT LOT 19 AND ALL OF LOT 20 BLK	*** Owner and Taxpay	70r ***		\$169.37	
*526 SMITH AVE S	17	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill		101.20		07-28-22-23-0076
Jennifer Walden	PAUL EX ALLEY N 8 FT OF LOT 5 ALL				\$101.20	
OF LOT 6 AND S 12 FT OF L           9141 1st Ave Nw         27           Shoreline WA 98177-3006         27		*** Owner and Taxpay	/er ***		¢101.20	
*559 SMITH AVE S			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph Card	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.				\$117.80	
Mendota Heights MN 55118-2817 *652 SMITH AVE S	PAUL LOT 14 BLK 21	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-32-0068
888 County Road D W Ste 304	BLOCK 21 OF BANNING AND	Domiquent Hubi Din	1.00	=		0/-20-22-32-0000
St Paul MN 55113-7593	OLIVIERS ADDITION TO WEST ST. PAUL N 25 FT OF LOT 11 AND ALL OF	*** Owner and Taxpay	/er ***		\$110.49	
*662 SMITH AVE S	LOT 12 BLK 21			_		
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.49</b>	
Michael E Tuten	AUDITOR'S SUBDIVISION NO. 54 ST.	Delinquent Trash Bill		121.93	\$121.93	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND				\$121.93	
663 Smith Ave S St Paul MN 55107-5269	10 S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpay	/er ***			
*663 SMITH AVE S			Total Assessment:		\$121.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$121.93	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael J Oconnell Trustee	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	73.86	\$73.86	07-28-22-32-0090
Michael P Oconnell Trustee	TO WEST ST. PAUL EX S 50 FT LOTS 2 AND 3 BLK 23 ALSO PART OF SW 1/4				\$73.86	
500 Heartwood Dr Unit 228	OF SEC 7 T 28 R 22 BOUNDED BY	*** Owner and Taxpay	/er ***			
Crosby MN 56441-5608	MORTON ST SMITH AVE AND EXTENDED W AND S LINES OF SD					
*677 SMITH AVE S			Total Assessment:		\$73.86	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.86	
Shirley J Johnson	BANNING AND OLIVIER'S ADDITION					07-28-22-32-0093
699 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100	Doninquone massi Din	1.00	=		07-20-22-32-0073
St Paul MN 55107-2623	FT OF LOTS 10 11 AND LOT 12 BLK 23	*** Owner and Taxpay	70+ ***	\$110.49		
*699 SMITH AVE S	25	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Heather E Beatty					<u> </u>	07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF	Dennquent Hush Din	1.00			0/-28-22-32-0080
700 Smith St S	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT	*** Owner and Taxpay	/er ***		\$154.64	
St Paul MN 55107-2624	11 BLK 22	1 5				
*700 SMITH AVE S			Total Assessment:		\$154.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeffrey R Nelson	MARY MCMANUSS	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-32-0085
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION				\$110.49	
704 Smith Ave S	TO WEST ST. PAUL LOTS 8 AND LOT 9	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2624	BLK 22					
*704 SMITH AVE S			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-32-0173
734 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100	Dennquent Trash Din	1.00	=		07-20-22-32-0173
St Paul MN 55107-3433	FT OF LOTS 6 7 AND LOT 8 BLK 49	*** Owner and Taxpay	/er ***		\$80.89	
*734 SMITH AVE S		owner and raxpay				
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	NOLTON'S REARRANGEMENT N 25 FT					07-28-22-33-0006
766 Smith Ave S	OF LOT 6 AND S 25 FT OF LOT 7	1	1.00		\$110.49	07-20-22-33-0000
St Paul MN 55107-3432		*** Owner and Taxpay	/er ***		\$110.49	
*766 SMITH AVE S				_		
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Timothy Lober	SMITH & TAYLOR SUB. A E 95 FT OF	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-33-0077
John Shafer	LOT 3				\$110.49	
781 Smith Avenue S St Paul MN 55107-3522		*** Owner and Taxpay	/er ***			
*781 SMITH AVE S			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		7.03		07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK	•		=	\$7.03	
St Paul MN 55107-3523	51	*** Owner and Taxpay	/er ***		\$7.05	
*786 SMITH AVE S		1 -				
*Ward: 2			Total Assessment:		\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	SMITH & TAYLOR SUB. A LOT 2	Delinquent Trash Bill		7.03	<u> </u>	07-28-22-33-0076
787 Smith Ave S				—	\$7.03	
St Paul MN 55107-3522 * <b>787 SMITH AVE S</b>		*** Owner and Taxpay	/er ***		••••	
*Ward: 2			Total Assessment:		\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		117.80	<u>\$117.80</u>	07-28-22-33-0073
799 Smith Ave	THE CITY OF ST. PAUL N 1/2 OF LOT 7				\$117.80	0. 20 22 00 00.0
St Paul MN 55107-3522	AND ALL OF LOT 6 BLK 56	*** Owner and Taxpay	/er ***		<i>Q</i> 11,100	
*799 SMITH AVE S *Ward: 2			T ( 1 A )		¢117.00	
* ward: 2 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
rending as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Peggy Ann Sanchez	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 7	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-33-0072
305 Smith Ave S	AND ALL OF LOT 8 BLK 56				\$80.89	
St Paul MN 55107-3522 * <b>805 SMITH AVE S</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	DAWSON'S REARRANGEMENT OF			228.26		07-28-22-33-0107
3363 Oasis Ave N	BLOCK 55 OF BANNING AND	Dennquent Trach Din	100	===		07-20-22-33-0107
Stol Oasis Ave N Stillwater MN 55082-1342 *811 SMITH AVE S	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 1 BLK 55	*** Owner and Taxpay	/er ***		\$228.26	
*Ward: 2			Total Assessment:		\$228.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.26	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Annette M Duerscherl	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-33-0104
822 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 52				\$80.89	
St Paul MN 55107-3525		*** Owner and Taxpay	ver ***			
*822 SMITH AVE S *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Alyssa June Haggerty	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill				07-28-22-33-0103
Conor Haggerty	THE CITY OF ST. PAUL LOT 13 BLK	1			\$80.89	07-20-22-55-0105
826 Smith Ave S	52	*** Owner and Taxpay	'er ***		\$80.89	
St Paul MN 55105-3525						
*826 SMITH AVE S			Total Assessment:	-	\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Ana Julia Castrellon	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		80.89		07-28-22-33-0113
841 Smith Ave S	BLOCK 55 OF BANNING AND	•			\$80.89	
St Paul MN 55107-3524 * <b>841 SMITH AVE S</b>	t Paul MN 55107-3524 OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 7 BLK 55	*** Owner and Taxpay	/er ***		<i>\\</i> 00.07	
*Ward: 2			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	107.56	\$107.56	07-28-22-14-0099
Attn: Comptroller	ETC W 1/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT 10				\$107.56	
555 Wabasha St N Ste 400	BLK 102	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602						
*112 STEVENS ST W			Total Assessment:		\$107.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	WEST ST PAUL BLKS 100 THRU 171					
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	Definquent Hash Bhi	1.00	==		07-28-22-14-0089
St Paul MN 55107-3650	102	*** 0 1 5			\$110.49	
*120 STEVENS ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0060
Maria Gonzalez	ADDITION TO WEST ST PAUL W 10 FT	1		=	\$101.20	07-20-22-13-0000
185 Stevens St W	OF LOT 13 AND ALL OF LOT 12 BLK 5	*** Owner and Taxpay	/er ***		\$101.20	
St Paul MN 55107-2732						
*185 STEVENS ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5				\$110.49	
St Paul MN 55107-2732		*** Owner and Taxpay	/er ***			
*199 STEVENS ST W *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	— — — — — — — — — — — — — — — — — — —	 Delinquent Trash Bill				07-28-22-13-0048
211 Stevens St W	QUADRANGULAR PART BEING 57 FT	Dennquene Habi Din	100	=		0/-20-22-13-0040
St Paul MN 55107-2734	ON N L AND 58 FT ON S L THE S 100 FT OF LOT 1	*** Owner and Taxpay	70r ***		\$184.01	
*211 STEVENS ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
St Paul Public Housing Agency	NELSON STEVENS AND KING'S	Delinquent Trash Bill		107.56		07-28-22-13-0110
Attn: Comptroller	ADDITION TO WEST ST PAUL LOT 1 BLK 9				\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*212 STEVENS ST W			Total Assessment:	-	\$107.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Felipe C Miranda	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-13-0114
232 Stevens St W	ADDITION TO WEST ST PAUL LOT 5 BLK 9				\$117.80	
St Paul MN 55107-2735		*** Owner and Taxpay	ver ***			
*232 STEVENS ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAAS' PLACE W 60 FT OF S 125 FT OF			162.99		07-28-22-13-0045
Carolyn A Gast	LOT 2	1		_	\$162.99	07-20-22-13-00-13
235 Stevens St W		*** Owner and Taxpay	er ***		\$102.99	
St Paul MN 55107-2734		o mier and ranpay	••			
*233 STEVENS ST W			Total Assessment:		\$162.99	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.99	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	07-28-22-24-0087
Maureen E Quinlan	PAUL LOT 11 BLK 10			_	\$117.80	07 20 22 21 0007
251 Stevens St W St Paul MN 55107-2736		*** Owner and Taxpay	rer ***	<i>Q</i> 117.00		
*251 STEVENS ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mollie Fricke	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	19.32	\$19.32	07-28-22-24-0082
275 Stevens St W	PAUL E 40 FT OF LOTS 5 AND LOT 6 BLK 10				\$19.32	
St Paul MN 55107-2736		*** Owner and Taxpay	ver ***			
*275 STEVENS ST W *Ward: 2			Total Assessment:	_	\$19.32	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.32	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	07-28-22-24-0117
Suzanne Casler	PAUL LOT 9 BLK 12	Ĩ			\$110.49	07 20 22 21 0117
318 Stevens St W		*** Owner and Taxpay	ver ***		\$110.49	
St Paul MN 55107-2689		1 5				
*318 STEVENS ST W			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill			\$22.09	07-28-22-24-0122
350 Stevens St W	PAUL E 1/2 OF FOL LOTS 1 AND LOT	1			\$22.09	07-20-22-24-0122
2 BLK 7 2 BLK 7	*** Owner and Taxpay	\$22.09				
*350 STEVENS ST W *Ward: 2			Total Assessment:		\$22.09	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.09	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lanette Geissler	WEST ST PAUL BLKS 1 THRU 99 E 51	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-14-0054
49 Stevens St W	FT OF LOT 5 BLK 99				\$80.89	
St Paul MN 55107-2810		*** Owner and Taxpay	/er ***			
*49 STEVENS ST W *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	WEST ST PAUL BLKS 100 THRU 171			215.61		07-28-22-14-0100
Amanda Lane Deuth	ETC EX E 40 FT; LOT 1 BLK 103	1		=		07-20-22-14-0100
1227 82nd St E		*** Owner and Taxpay	/er ***	\$215.61		
Inver Grove MN 55077-3831		o mier and ranpay				
*90 STEVENS ST W			Total Assessment:		\$215.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.61	
Ramsey County 55107 387 Stryker Ave Lt	WEST ST PAUL BLKS 1 THRU 99 LOT 8			169.37		06-28-22-44-0082
1670 Robert St S Ste 296	BLK 27				\$169.37	
St Paul MN 55118-1398 * <b>385 STRYKER AVE</b>		*** Owner and Taxpay	/er ***		<i>Q</i> 109.57	
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lack L Menier	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	246.02	\$246.02	06-28-22-44-0056
393 Stryker Ave Apt 1	7 BLK 27				\$246.02	
St Paul MN 55107-1188		*** Owner and Taxpay	rer ***			
*389 STRYKER AVE *Ward: 2			Total Assessment:		\$246.02	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$246.02	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill			<u> </u>	07-28-22-11-0033
416 Stryker Ave	31 OF W ST PAUL PROPER N 30 FT OF	-		—	\$117.80	0. 20 22 11 0000
St Paul MN 55107-1145	LOT 8 BLK 31	*** Owner and Taxpay	ver ***		\$117.00	
*416 STRYKER AVE		1 5				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Morris Properties Legacy Llc	MERRILLS SUBDIVISION OF THE	Delinquent Trash Bill		169.37		07-28-22-11-0145
24950 Amlee Rd	WEST 1/2 OF BLOCK 79 WEST ST.			_	\$169.37	07-20-22-11-0145
Shorewood MN 55331-8507	PAUL PROPER LOT 7 BLK 79	*** Owner and Taxpay	/er ***		\$109.57	
*502 STRYKER AVE		o wher and range				
*Ward: 2			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Angela M Lett	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-14-0164
549 Stryker Ave S	ETC S 45 FT OF E 100 FT OF LOT 9 BLK 100				\$80.89	
St Paul MN 55107-2812 * <b>549 STRYKER AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		5.57		07-28-22-14-0051
554 Stryker Ave	2 DI V. 00	Ĩ		=	\$5.57	07 20 22 11 0031
St Paul MN 55107-2813		*** Owner and Taxpay	rer ***		\$5.57	
*554 STRYKER AVE *Ward: 2			Total Assessment:	-	\$5.57	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.57	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		86.69		07-28-22-14-0052
560 Stryker Ave	4 BLK 99				\$86.69	
St Paul MN 55107-2813 *560 STRYKER AVE		*** Owner and Taxpay	rer ***		÷••••	
*Ward: 2			Total Assessment:		\$86.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.69	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aaron B Abraham	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-14-0107
Jamie M Abraham	ETC LOT 7 BLK 103				\$110.49	
6553 Barbara Ave		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55077-2539 *587 STRYKER AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	07-28-22-14-0106
Attn Jeff Spencer	ETC LOT 6 BLK 103				\$117.80	
500 Grotto St N		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2758						
*593 STRYKER AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Calabash Properties	DAWSON'S REARRANGEMENT OF					
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL	Definquent Hash Bill	1.00	==		07-28-22-11-0100
525 Ohio St	PROPER, MINN. LOT 9 BLK 59	*** 0 1 T	***		\$117.80	
St Paul MN 55107-2659		*** Owner and Taxpay				
*117 WINIFRED ST W			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Fracy Janel Mcglone	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-12-0053
Ethan Morgen Schanback	PAUL EX W 5 FT LOT 12 BLK 156				\$117.80	
139 Winifred St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2143				-		
*139 WINIFRED ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-12-0057
145 Winifred St W	PAUL LOT 14 BLK 156	Dennquent Hach Din	100	=	-	07-20-22-12-0037
St Paul MN 55107-2143		*** Owner and Taxpay	·~* ***		\$106.85	
*145 WINIFRED ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$106.85	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.85	
Christopher P Barron	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		2.01	<u> </u>	07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO	Dennquent Hach Din	100		\$2.01	07-20-22-12-0103
St Paul MN 55107-2111	UNIT NO.1	*** Owner and Taxpay	10+ ***		\$2.01	
*177 WINIFRED ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$2.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rto Investments Llc	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-12-0153
301 Concorde Place	PAUL LOT 8 BLK 201				\$110.49	
Burnsville MN 55337-2530		*** Owner and Taxpay	/er ***			
*208 WINIFRED ST W *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Alice G Meszaros	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-21-0018
255 W Winifred St	PAUL EX ALLEY LOT 7 BLK 4	Bennquent Hubh Bhi	1.00	=	-	07-20-22-21-0010
St Paul MN 55107-2116		*** Owner and Taxpay	10r ***		\$169.37	
*255 WINIFRED ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Bonnie A Ohare Graff	DAWSON'S ADDITION TO SAINT			145.90		07-28-22-21-0031
Robert C Ohare Graff	PAUL LOT 13 BLK 6	1		—	\$145.90	07-20-22-21-0051
262 Winifred St W		*** Owner and Taxpay	/er ***		\$175.70	
St Paul MN 55107-2120 * <b>262 WINIFRED ST W</b>			T ( 1 A		¢145.00	
*Ward: 2			Total Assessment:		\$145.90	
* ward: 2 *Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chung as 01. 1/11/2017			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$145.90</b>	
			r ayon Amount:		\$145.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Linda M Sellars	WEST ST PAUL BLKS 1 THRU 99 W 35	Delinquent Trash Bill		12.14	\$12.14	07-28-22-11-0125
45 Winifred St W	FT OF E 75 FT OF LOTS 6 AND LOT 7 BLK 61				\$12.14	
St Paul MN 55107-1139		*** Owner and Taxpay	er ***			
*45 WINIFRED ST W *Ward: 2			Total Assessment:		\$12.14	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.14	
Kerry Anne Matthews	MERRILLS SUBDIVISION OF THE	Delinquent Trash Bill				07-28-22-11-0140
8346 168th St W	WEST 1/2 OF BLOCK 79 WEST ST.	1		_	\$80.89	07-20-22-11-0140
Lakeville MN 55044-6227	PAUL PROPER LOT 2 BLK 79	*** Owner and Taxpay	er ***		\$80.89	
*54 WINIFRED ST W		o mier and ranpay	•			
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	MERRILLS SUBDIVISION OF THE					07-28-22-11-0141
984 Charlton St	WEST 1/2 OF BLOCK 79 WEST ST.			—	\$44.93	
W St Paul MN 55118-1244	PAUL PROPER LOT 3 BLK 79	*** Owner and Taxpay	er ***			
*60 WINIFRED ST W *Ward: 2			Total Assessment:	_	\$44.93	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.93	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMT IN DOC 1469209 THE W 40 FT OF LOTS 8 9 AND LOT 10 BLK 80	Delinquent Trash Bill		169.37	\$169.37	07-28-22-11-0165
80 Winifred St W					\$169.37	
St Paul MN 55107-1129		*** Owner and Taxpay				
*80 WINIFRED ST W *Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ			271.80	<u> </u>	07-28-22-11-0154
608 8th Ave S	TO ESMT IN DOC 14692O9 THE E 50	1			\$271.80	07-20-22-11-0134
South St Paul MN 55075-2708	FT OF LOTS 1 AND LOT 2 BLK 80	*** Owner and Taxpay	'er ***		\$271.80	
*84 WINIFRED ST W		o mior and rampay	•			
*Ward: 2			Total Assessment:		\$271.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.80	
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0078
Elizabeth J Williams	PAULLOT 7 BLK 6	1		—	\$110.49	07-20-22-34-0070
266 Winona St W		*** Owner and Taxpay	er ***		\$110.49	
St Paul MN 55107-3501		1 5				
*266 WINONA ST W			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-34-0096
312 Winona St W	PAUL EX ALLEY E 40 FT OF LOT 7 BLK 5				\$117.80	
St Paul MN 55107-3540	DLN J	*** Owner and Taxpay				
*312 WINONA ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	07-28-22-34-0054
Michael W Swanson	BLOCK 4 OF SWEENEYS ADDITION	Donnquene frach Din	100			07-20-22-34-0034
321 Winona St W	TO WEST SAINT PAUL LOT 12 BLK 4	*** Owner and Taxpay	7 <b>0r</b> ***	\$66.01		
St Paul MN 55107-3539		Owner and Taxpay				
*321 WINONA ST W			Total Assessment:	_	\$66.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.01	
Rhonda Holter	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		99.60		07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK 46	1		_	\$99.60	
St Paul MN 55107-3539 * <b>341 WINONA ST W</b>		*** Owner and Taxpay	\$22.00			
*Ward: 2			Total Assessment:		\$99.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.60	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Corey A Bednarz	WEST ST PAUL BLKS 1 THRU 99 N 50	Delinquent Trash Bill	1.00	117.80	\$117.80	06-28-22-44-0062
63 Winslow Ave Apt 1	FT OF S 150 FT OF LOTS 5 AND LOT 6 BLK 28			_	\$117.80	
t Paul MN 55107-2166	DLN 20	*** Owner and Taxpay				
<b>*363 WINSLOW AVE</b> Ward: 2			Total Assessment:	_	¢117.00	
					\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 1 THRU 99 W 85					07-28-22-11-0156
759 Sherwood Ave	FT OF LOT 4 BLK 80	1		=		07-20-22-11-0150
t Paul MN 55106-1714		*** Owner and Taxpay	***		\$117.80	
504 WINSLOW AVE		Owner and Taxpay	er			
*Ward: 2			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill				
Linwood Properties Llc	55 FT LOT 10 BLK 82	Definquent Trash Bill	1.00	5.12	\$5.12	07-28-22-14-0011
84 Stonewood Rd					\$5.12	
t Paul MN 55123-1323 <b>513 WINSLOW AVE</b>		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$5.12	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jessica Daniel	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-14-0009
525 Winslow Ave	8 BLK 82				\$117.80	
St Paul MN 55107-3631		*** Owner and Taxpay				
*525 WINSLOW AVE *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Buck Macho Enterprises Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		7.03		07-28-22-14-0101
C/O Jesse Angelo Scarantino	ETC EX E 40 FT; LOT 2 BLK 103	Dennquent mass Din	100	_	\$7.03	07-20-22-14-0101
3211 E 3rd Ave		*** Owner and Taxpay	'er ***	\$7.03		
Durango CO 81301-4320		- ····· -···· -····				
*578 WINSLOW AVE			Total Assessment:		\$7.03	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	ETC EV E 1/2. LOT 1 DLV 117	Delinquent Trash Bill		169.37		07-28-22-14-0131
Brian T Yi		1		—	\$169.37	07-20-22-14-0131
598 Winslow Ave		*** Owner and Taxpay	/er ***		ψ107. <i>3</i> /	
St Paul MN 55107-3644 * <b>598 WINSLOW AVE</b>			T ( 1 )		¢1(0.27	
*Ward: 2			Total Assessment: This Payment:		\$169.37 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2017			-			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A3 Assmt: 190056 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Winslow Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-14-0137
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117				\$117.80	
St Paul MN 55113-2794		*** Owner and Taxpay	ver ***			
*622 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SWEENEY'S ADDITION TO WEST ST.					07-28-22-34-0087
255 Wyoming St W	PAUL SUBJ TO DRIVEWAY ESMT; LOT			_	\$69.95	
St Paul MN 55107-3546	12 BLK 6	*** Owner and Taxpay	ver ***		ψ09.95	
*255 WYOMING ST W						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
302 Parcel(s)			Total Assessment:		\$31,256.22	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31,256.22	