Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

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ĸ	atitic	atio	n Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Legends Group Holdings Llc	CUSHING'S ADDITION LOT 7 BLK 3	Delinquent Trash Bill		66.91	\$66.91	08-28-22-34-0154
7958 S Rosalyn Way					\$66.91	
Englewood CO 80112-3236		*** Owner and Taxpay	ver ***			
*135 ANNAPOLIS ST E				_	<u> </u>	
*Ward: 2			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
	BELVIDERE PARK SUBDIVISION OF	— — — — — — Delinquent Trash Bill		211.38	\$211.38	08-28-22-34-0160
165 Annapolis St E Apt 1	LOT 3 OF BIDWELL'S ADDITION TO			_	\$211.38	
St Paul MN 55118-5004	WEST SAINT PAUL, MINNESOTA LOT 8 BLK 3	*** Owner and Taxpay	er ***		Ψ211.50	
*165 ANNAPOLIS ST E		1 .				
*Ward: 2			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF					
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO	ī		=	\$112.68	00-20-22-34-0100
Inver Grove Heights MN 55077-5602	WEST SAINT PAUL, MINNESOTA LOT 7 BLK 3	*** Owner and Taxpay	ver ***		\$112.00	
*197 ANNAPOLIS ST E						
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Susan J Kissinger	JANZEN'S ADDITION TO ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill		110.49	\$110.49	08-28-22-33-0149
21 Annapolis St E	LOT 12 BLK 2				\$110.49	
St Paul MN 55118-5002		*** Owner and Taxpay	/er ***			
*21 ANNAPOLIS ST E					****	
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.49	
Melissa C Sanchez Matthew E Sanchez 6990 Wyndham Way Woodbury MN 55125-2761 *267 ANNAPOLIS ST E	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	112.68	\$112.68 \$112.68	08-28-22-43-0086
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$112.68	
Jameenell Guindon 279 Annapolis St E St Paul MN 55118-5006 *279 ANNAPOLIS ST E *Ward: 2 *Pending as of: 1/11/2019	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 15	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	4.80	\$4.80 \$4.80 \$4.80 \$0.00 \$0.00 \$0.00	08-28-22-43-0090
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl A Milton	JANZEN'S ADDITION TO ST. PAUL LOT 14 BLK 2	Delinquent Trash Bill		42.35	\$42.35	08-28-22-33-0151
31 Annapolis St E	LOT 14 BLK 2				\$42.35	
West St Paul MN 55118-5002		*** Owner and Taxpay	/er ***			
*31 ANNAPOLIS ST E					**	
*Ward: 2			Total Assessment:		\$42.35	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$42.35	
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		117.80	<u>\$117.80</u>	08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2			_	\$117.80	
West St Paul MN 55118-5003		*** Owner and Taxpay	/er ***			
*39 ANNAPOLIS ST E			-			
*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	
Scott R Jesness	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		19.85	\$19.85	08-28-22-33-0155
43 Annapolis St E	PAUL, MINN. LOT 8 BLK 2			_	\$19.85	
St Paul MN 55118-5003 *43 ANNAPOLIS ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$19.85	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.85	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel A Murphy	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		105.68	\$105.68	09-28-22-33-0078
549 Annapolis St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 22 BLK 39				\$105.68	
St Paul MN 55118-5013		*** Owner and Taxpay	er ***			
*549 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		77.38		
Bonnie M Wirtz	AND IMPROVEMENT SYNDICATE			=	\$77.38	
577 Annapolis St E	ADDITION NO. 2 LOT 15. ALSO, NO PART OF VAC ALLEY ADJ AND LOT	*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
St Paul MN 55118-0214	16 BLK 39	1.				
*577 ANNAPOLIS ST E			Total Assessment:		\$77.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill				08-28-22-33-0059
Nicole M Gill	12 BLK 3	1		=	\$110.49	00-20-22-33-0037
71 Annapolis St E St Paul MN 55118-5001		*** Owner and Taxpay	'er ***		\$110.49	
*71 ANNAPOLIS ST E			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: CG1901A4 Assmt: 190057 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer R Towne	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		112.68	\$112.68	08-28-22-31-0008
198 Baker St E	TO ST. PAUL, MINN. SUBJ TO ALLEY OVER S 8 FT AND EX W 3 FT LOT 2			_	\$112.68	
St Paul MN 55107-3001	BLK 9	*** Owner and Taxpay	er ***			
*198 BAKER ST E						
*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	
Jacob W Paurus	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		112.68		08-28-22-24-0136
Lindy S Paurus	TO ST. PAUL, MINN. LOT 14 BLK 4			_	\$112.68	
201 Baker St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2048						
*201 BAKER ST E			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	
Ludivina P Vides	WOODBURY AND CASE'S ADDITION			112.68		08-28-22-42-0039
250 Baker St	TO ST. PAUL, MINN. EX ALLEY LOT 3	•		=	\$112.68	00 20 22 12 000)
St Paul MN 55107-3004	BLK 8	*** Owner and Taxpay	er ***		\$112.00	
*250 BAKER ST E		o wher and rampay	•			
*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	

8:01:09 3/15/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kasey R Scarpello	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		4.80	\$4.80	08-28-22-42-0038
Adam J Scarpello	TO ST. PAUL, MINN. EX ALLEY LOT 2 BLK 8			_	\$4.80	
256 Baker St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3004					****	
*256 BAKER ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			1 uy on 1 kmount.		4 1100	
	WOODBURY AND CASE'S ADDITION	— — — — — Delinquent Trash Bill		105.68	\$105.68	08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8			_	\$105.68	
St Paul MN 55107-3004	DLK 0	*** Owner and Taxpay	/er ***			
*260 BAKER ST E						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Imogen Anne Davis	WOODBURY AND CASE'S ADDITION					08-28-22-13-0118
Po Box 7291	TO ST. PAUL, MINN. LOT 14 BLK 6	1		_	\$5.12	00-20-22-13-0110
St Paul MN 55107-0291		*** Owner and Taxpay	/er ***		\$3.12	
*287 BAKER ST E		owner and ranpay				
*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	

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3328 E Superior St

*Ward: 2

Duluth MN 55804-2039

*73 BAKER ST E

*Pending as of: 1/11/2019

8:01:09 3/15/2019	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	nt) Project: CG1901A4 A Resolution #:	Assmt: 190057	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peng S Yang	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill	1.00	218.38	\$218.38	08-28-22-42-0005
Pava Thaosaykao	SUBDIVISION ETC. SUBJ TO WALK ESMT; LOT 6 BLK 36			:	\$218.38	
318 Baker St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3053						
*318 BAKER ST E			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
St Paul Public Housing Agency	E. R. BRYANTS REARRANGEMENT OF				\$107.56	<u></u>
Attn: Comptroller	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 8 BLK 124			:	\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	PROFER LOT 8 BLK 124	*** Owner and Taxpay	er ***		******	
*35 BAKER ST E			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					08-28-22-32-0005

*** Owner and Taxpayer ***

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal:

ETC E 50 FT OF W 85 FT OF LOTS 4 $\,$

AND LOT 5 BLK 125

\$69.95

\$69.95

\$0.00

\$0.00

\$0.00

\$69.95

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cesar A H Villavicencio	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.49	\$110.49	08-28-22-32-0059
Rigoberto H H Villavicencio	ETC W 60 FT OF LOT 10 BLK 131				\$110.49	
14 Baker St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2817 * 14 BAKER 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	
Leah Isaacson	KINGS HIGHLAND PARK LOT 7 BLK					
Joseph Isaacson	2	-		=	\$117.80	00 20 20 11 0000
2078 Bayard Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55116-1233		1 2				
*2078 BAYARD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Peter K Butler	RIVER BOULEVARD ADDITION, ST.			 		08-28-23-44-0053
2140 Bayard Ave	PAUL, MINN. LOT 6 BLK 4	ī		_	\$69.95	00-20-23-44-0033
St Paul MN 55116-1235		*** Owner and Taxpay	/er ***		\$U7.7J	
*2140 BAYARD AVE		S. Her and Tanpay				
*Ward: 3			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: CG1901A4 Assmt: 190057 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laverne E Dikel Co Trustee	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-44-0058
Nevin Dikel Co Trustee	FAUL, MINN. LOT 13 BLK 4				\$110.48	
4925 Minnetonka Blvd Apt 517 Minneapolis MN 55416-2271		*** Owner and Taxpay	er ***			
*2168 BAYARD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE	— — — — — Delinquent Trash Bill				08-28-22-34-0013
219 Belvidere St E	AND IMPROVEMENT SYNDICATE	Demiquent Hash Bill	1.00	103.00	\$105.68	08-28-22-34-0013
St Paul MN 55107-3140	ADDITION NO. 1 LOT 23 BLK 12	*** Owner and Taxpay	er ***		\$105.68	
*219 BELVIDERE ST E		1 3				
*Ward: 2			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Patrick S Oxley	CORRECTED PLAT OF AUDITOR'S			69.95		
22 Belvidere St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$69.95	
St Paul MN 55107-3204 *22 BELVIDERE ST E	WEST ST PAU LOTS 8 AND LOT 9	*** 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: CG1901A4 Assmt: 190057 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		112.68	\$112.68	08-28-22-43-0030
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5 FT MOL OF BLK A				\$112.68	
260 Belvidere St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3102				_		
*260 BELVIDERE ST E			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	
	CORRECTED PLAT OF AUDITOR'S	— — — — — — Delinquent Trash Bill				
Connie Hernandez Davis Archibald Davis	SUBDIVISION OF THE NORTH 1/2 OF	Dennquent Trash Bin	1.00	110.49		08-28-22-33-0074
Archibald Davis 170 Wentworth Ave W	LOTS 9 10 AND 11 BIDWELLS ADD TO	*** 0 1 T	***		\$110.49	
West Saint Paul MN 55118-3865	WEST ST PAU LOTS 3 4 AND THE E 1/2 OF LOT 5	*** Owner and Taxpay	er ***			
*40 BELVIDERE ST E			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	
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	66.91	\$66.91	08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18			_	\$66.91	
St Paul MN 55107-3161 * 407 BELVIDERE ST E	BLK 23	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean L Funk Tr	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	218.38	\$218.38	08-28-22-44-0044
Thomas Napier	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX W 19 FT LOT 6			=	\$218.38	
310 Coventry Rd	AND ALL OF LOT 5 BLK 22	*** Owner and Taxpay	er ***			
Hoyt Lakes MN 55750-1110 *426 BELVIDERE ST E			Total Assessment:	_	\$218.38	
*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:		\$218.38	
Mark L Borgan	CORRECTED PLAT OF AUDITOR'S			- — — —		
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF			=	\$69.95	00 20 22 00 0070
48 Belvidere St E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***	\$09.93		
St Paul MN 55107-3204		1 7				
*48 BELVIDERE ST E			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	
	AUDITOR'S SUBDIVISION NO. 61 ST.					08-28-22-33-0028
Rosanne R Arnold	PAUL, MINN. LOT 8				\$117.80	00 20 22 00 0020
3 Belvidere St W		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55107-3369		1 7				
*3 BELVIDERE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaa North Properties Llc	MACALESTER VILLAS LOT 17 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-11-0088
1582 Berkeley Ave				_	\$117.80	
St Paul MN 55105-2022		*** Owner and Taxpay	er ***			
*1582 BERKELEY AVE						
*Ward: 3			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	
	MACALESTER VILLAS LOT 16 BLK 1					09-28-23-11-0016
1583 Berkeley Ave				_	\$55.49	** =* =* ***
St Paul MN 55105-2023		*** Owner and Taxpay	er ***		ψ33.19	
*1583 BERKELEY AVE						
*Ward: 3			Total Assessment:	_	\$55.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.49	
	MACALESTER VILLAS LOT 20 BLK 6	— — — — — — Delinquent Trash Bill				09-28-23-11-0091
1592 Berkeley Ave				_	\$117.80	
St Paul MN 55105-2022		*** Owner and Taxpay	er ***			
*1592 BERKELEY AVE						
*Ward: 3			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherri A Hildebrandt	MACALESTER VILLAS LOT 27 BLK 6	Delinquent Trash Bill		61.17	\$61.17	09-28-23-11-0098
1622 Berkeley Ave				<u>=</u>	\$61.17	
St Paul MN 55105-2022		*** Owner and Taxpay	ver ***			
*1622 BERKELEY AVE *Ward: 3			Total Assessment:	_	\$61.17	
*Pending as of: 1/11/2019			This Payment:		\$01.17	
Feliding as 61. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.17	
Stephen M Murray	MACALESTER VILLAS LOT 27 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-12-0045
Patricia K Wilson Murray				<u>=</u>	\$117.80	
3314 E 32nd St		*** Owner and Taxpay	ver ***			
Minneapolis MN 55406-2007				_		
*1711 BERKELEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David W Lundy Jr	MACALESTER VILLAS LOT 15 BLK 4	Delinquent Trash Bill		110.49	\$110.49	09-28-23-12-0063
Ann M Sadowski					\$110.49	
1756 Berkeley Ave St Paul MN 55105-2026		*** Owner and Taxpay	er ***	_		
*1756 BERKELEY AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chris Panayotou	WEINHAGEN PLACE LOT 11	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-12-0016
Athena Panayotou				<u>=</u>	\$96.08	
1819 Berkeley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2029				_		
*1819 BERKELEY AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LOUDEN PARK LOT 30 BLK 2	 Delinquent Trash Bill				08-28-23-11-0054
Jill Dobie		Ī		_	\$80.89	00-20-25-11-0054
2121 Berkeley Ave		*** Owner and Taxpay	er ***		\$60.69	
St Paul MN 55105-1205		owner and rampay	.			
*2121 BERKELEY AVE			Total Assessment:	_	\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Tessa D Johnson	LOUDEN PARK LOT 29 BLK 2	Delinquent Trash Bill				08-28-23-11-0053
David S Johnson		Ī		_	\$80.89	00-20-25-11-0055
2125 Berkeley Ave		*** Owner and Taxpay	er ***		\$60.69	
St Paul MN 55105-1205		owner and rampay	.			
*2125 BERKELEY AVE			Total Assessment:	-	\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann R Goering	LOUDEN PARK W 18 FT OF LOT 3 AND E 31 FT OF LOT 4 BLK 5	Delinquent Trash Bill		80.89	\$80.89	08-28-23-11-0057
2132 Berkeley Ave	AND E STET OF LOT 4 BLK 5				\$80.89	
St Paul MN 55105-1204		*** Owner and Taxpay	/er ***			
*2132 BERKELEY AVE					***	
*Ward: 3			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.89	
			v			
Timothy A Palm	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill		110.49	\$110.49	08-28-23-11-0065
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5				\$110.49	
2166 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1204						
*2166 BERKELEY AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Andrew J Burda	LOUDEN PARK LOT 5 BLK 4	Delinquent Trash Bill		117.80	\$117.80	08-28-23-12-0097
Kate M Arend Burda					\$117.80	
2196 Berkeley Ave St Paul MN 55105-1206		*** Owner and Taxpay	er ***			
*2196 BERKELEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Koapachuator Yang	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 51 5/10 FT OF N	Delinquent Trash Bill		6.87	\$6.87	08-28-22-43-0016
808 Brown Ave	163 FT OF LOT 4 BLK 57			_	\$6.87	
St Paul MN 55107-3172		*** Owner and Taxpay	/er ***			
*808 BROWN AVE			T 1 A		Ф. С. О. Т.	
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:		\$6.87 \$0.00	
"Pending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.87	
Steven S Phe 255 Cesar Chavez St	PROSPECT PLATEAU,BLOCK 6 7 8 9 SUBJ TO ALLEY & STREET; LOTS 19 & LOT 20 BLK 10	Delinquent Trash Bill		105.68	\$105.68 \$105.68	08-28-22-13-0070
St Paul MN 55107-2352 *255 CESAR CHAVEZ ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Peter J Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7	Delinquent Trash Bill		112.68	\$112.68	08-28-22-13-0085
Mary Anderson	FT FOR ST LOT 6				\$112.68	
303 Cesar Chavez St St Paul MN 55107-2315		*** Owner and Taxpay	/er ***	_		
*303 CESAR CHAVEZ ST			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	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		105.68	\$105.68	08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT FOR ST THE SWLY 1/2 OF NWLY 7O			_	\$105.68	
309 Cesar Chavez	50/100 FT OF PART OF LOT 3 SELY OF	*** Owner and Taxpay	er ***			
St Paul MN 55107-2315	LIENAUS RE IN BLK 25					
*309 CESAR CHAVEZ ST			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	ZACHMAN 2ND ADDITION LOT 4			105.68		
323 Cesar Chavez	BLK 1			_	\$105.68	
St Paul MN 55107-2315		*** Owner and Taxpay	er ***		Ψ103.00	
*323 CESAR CHAVEZ ST		• •				
*Ward: 2			Total Assessment:	-	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	RIVER BOULEVARD ADDITION, ST.	— — — — — — — Delinquent Trash Bill				
Douglas R Plourde	PAUL, MINN. SUBJ TO CLEVELAND	1			\$110.48	00-20-23-44-0002
611 Cleveland Ave S St Paul MN 55116-1241	AVE THE S 65 FT OF N 145 75/100 FT OF E 142 FT OF BLK 1	*** Owner and Taxpay	er ***		\$110.46	
*611 CLEVELAND AVE S			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy A Garcia Jr	WEST ST PAUL BLKS 1 THRU 99 WLY	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-21-0038
Guadalupe M Garcia	1/3 OF LOTS 1 AND LOT 2 BLK 49			=	\$117.80	
438 Clinton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2233 *438 CLINTON AVE			T . 1 .		ф117.00	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-21-0049
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49				\$110.49	
Minneapolis MN 55430-1905 *444 CLINTON AVE		*** 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	
	WEST ST PAUL BLKS 1 THRU 99 VAC	Delinquent Trash Bill		117.80	\$117.80	08-28-22-21-0064
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100 FT OF LOTS 9 & LOT 10 BLK 66			_	\$117.80	
St Paul MN 55107-2354 * 457 CLINTON 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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		338.07	\$338.07	09-28-22-32-0028
Po Box 862 BLK 1 Lake Elmo MN 55042-0862	THE CITY OF ST. PAUL EX ST LOT 11 BLK 1			_	\$338.07	
		*** Owner and Taxpay	er ***			
*550 CONCORD ST *Ward: 2			Total Assessment:	_	\$338.07	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.07	
	THE WEST ST. PAUL REAL ESTATE	Dalin grount Track Dill				
Austin Joe Hendrickson 652 Concord St	AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	112.68	\$112.68	09-28-22-33-0020
552 Concord St St Paul MN 55107-2409	ADDITION NO. 2 EX SLY	***	di di di		\$112.68	
*652 CONCORD ST	QUADRANGULAR PART BEING 77 7/10 FT ON CONCORD ST AND 21 8/10	*** Owner and Taxpay	er ***			
*Ward: 2	FT ON STICKNEY ST BLK 36		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	
	THE WEST ST. PAUL REAL ESTATE					
Colleen Charpentier 712 Concord St	AND IMPROVEMENT SYNDICATE	Dennquent Trash Bili	1.00	= =		09-28-22-33-0111
712 Concord St St Paul MN 55107-2451	ADDITION NO. 2 THE SELY 4.5 FT OF	*** 0 1 T	ale ale ale		\$112.68	
*712 CONCORD ST	LOT 2 AND ALL OF LOT 3 IN BLK 38	*** Owner and Taxpay	er ***			
*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	

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST ST PAUL BLKS 1 THRU 99 W 69 Delinquent Trash Bill 1.00 117.80 \$117.80 Nice Homes Llc 08-28-22-22-0067 FT OF LOT 6 BLK 55 902 Arcade St \$117.80 St Paul MN 55106-3803 *** Owner and Taxpayer *** *15 CONGRESS ST W *Ward: 2 Total Assessment: \$117.80 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** HOSPES PARK LOT 16 BLK 2 Delinquent Trash Bill 1.00 77.38 Nicholas Schneeman \$77.38 08-28-23-11-0205 Erin Schneeman \$77.38 358 Cretin Ave S *** Owner and Taxpayer *** St Paul MN 55105-1250 *358 CRETIN AVE S Total Assessment: \$77.38 *Ward: 3 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.38 1.00 Delinquent Trash Bill 110.49 Christopher Englemann AUDITOR'S SUBDIVISION NO. 59 \$110.49 08-28-23-13-0099 BEING MISSISSIPPI VIEW LOT 2 BLK Patrice Englemann \$110.49 367 Cretin Ave S *** Owner and Taxpayer *** St Paul MN 55105-1311 *367 CRETIN AVE S Total Assessment: \$110.49 *Ward: 3 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.49

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Willaim Schaetzel	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		110.49	\$110.49	08-28-23-13-0104
2008 Palmer Ct	BEING MISSISSIPPI VIEW LOT 7 BLK				\$110.49	
Lawrence KS 66047-2053		*** Owner and Taxpay	er ***			
*387 CRETIN AVE S						
*Ward: 3			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	
Joseph A Rogers Iii	AUDITOR'S SUBDIVISION NO. 59			110.49		08-28-23-13-0115
Maureen O Rogers	BEING MISSISSIPPI VIEW LOT 18 BLK			=	\$110.49	
129 Cretin Ave S	1	*** Owner and Taxpay	er ***		*	
St Paul MN 55105-1313						
*429 CRETIN AVE S			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	AUDITOR'S SUBDIVISION NO. 59	— — — — — — — — — — — — — — — — — — —				08-28-23-13-0116
433 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 19 BLK			_	\$110.49	
St Paul MN 55105-1313	•	*** Owner and Taxpay	er ***			
*433 CRETIN AVE S				_		
*Ward: 3			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: CG1901A4 Assmt: 190057 Manager: LM Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry Childe	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		110.49	\$110.49	08-28-23-13-0117
437 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 20 BLK 1			_	\$110.49	
St Paul MN 55105-1313		*** Owner and Taxpay	/er ***			
*437 CRETIN AVE S *Ward: 3			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	
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	— — — — — — — — — — — — — — — — — — —				08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34	Beiniquent Trash Biri	1.00	=		00-20-23-13-0125
473 Cretin Ave S		*** Owner and Taxpay			\$80.89	
St Paul MN 55105-1313		Owner and Taxpay	CI			
*473 CRETIN AVE S			Total Assessment:	_	\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Mary Ellen Leonard		— — — — — — — — — — — — — — — — — — —				
551 Cretin Ave S		Definquent Trash Bin	1.00	=		08-28-23-42-0122
St Paul MN 55116-1127		*** Owner and Taxpay	***		\$80.90	
*551 CRETIN AVE S		Owner and Taxpay	CI ···			
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nikki Martin	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-34-0030
144 Curtice St E	ADDITION NO. 1 LOT 3 BLK 10			_	\$5.12	
St Paul MN 55107-3249		*** Owner and Taxpay	er ***			
*144 CURTICE ST E			T 4 1 A	_	#5.12	
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:		\$5.12	
Pending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Laura A Diaz 150 Curtice St E St Paul MN 55107-3249 *150 CURTICE ST E *Ward: 2 *Pending as of: 1/11/2019	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 1 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.80	\$4.80 \$4.80 \$4.80 \$0.00 \$0.00 \$0.00 \$4.80	08-28-22-34-0028
Stephanie A Hammer 194 Curtice St E West Saint Paul MN 55107-3142 *194 CURTICE ST E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12	— Delinquent Trash Bill *** Owner and Taxpay		105.68	\$105.68 \$105.68	08-28-22-34-0008
*Ward: 2			Total Assessment:	=	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina M Holgin Rene A Holgin 221 Curtice St E St Paul MN 55107-3132	LAWTON AND MEYER'S	Delinquent Trash Bill		77.38	\$77.38	08-28-22-31-0088
	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	rer ***	_	\$77.38	
*221 CURTICE ST E			Total Assessment:	_	\$77.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Matthew J Davini	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		3.52		
271 Curtice St E	1 Curtice St E AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 13 BLK 14			=	\$3.52	
St Paul MN 55107-3105	ADDITION NO. 1 LOT 13 BLK 14	*** Owner and Taxpay	er ***		****	
*271 CURTICE ST E						
*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	
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill		112.68		
6354 Willow Ln	LOT A ADJ AND LOT 5			_	\$112.68	
Minneapolis MN 55430-1905 *307 CURTICE ST E		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Bravo	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill		105.68	\$105.68	08-28-22-42-0188
349 Curtic St E	LOT 14 BLK 1				\$105.68	
St Paul MN 55107-3107		*** Owner and Taxpay	er ***			
*349 CURTICE ST E						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Mary A Weir	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		77.38		08-28-22-41-0052
471 Curtice St E	THE CITY OF ST. PAUL PART E OF			_	\$77.38	
St Paul MN 55107-2410	EXTENDED W L OF LOT 6 BLK 2 OF LOT 16 BLK 27 W ST PAUL R E AND	*** Owner and Taxpay	er ***		Ψ77.50	
*471 CURTICE ST E	IMP SYND ADD NO 2 AND IN SD	1 7				
*Ward: 2	PAUL MARTINS 1ST ADD SD LOT 6		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	
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		77.38		09-28-22-32-0047
487 Curtice St E	THE CITY OF ST. PAUL LOTS 10 AND	1		_	\$77.38	07-20-22-32-0047
St Paul MN 55107-2466	LOT 11 BLK 2	*** Owner and Taxpay	or ***		\$//.38	
*487 CURTICE ST E		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1010110 40 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

770 Airport Blvd

Burlingame CA 94010-1912

0.01.07 5/15/2017	r ubite improvement Assessment R	Ratification Date:	Resolution #:	.ssmt. 190037 N	ianagei. Livi	rage
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	112.68	\$112.68	09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3			_	\$112.68	
500 Curtice St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2467				_		
*500 CURTICE ST E			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	
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171			168.01		
Attn: Comptroller	ETC W 100 FT OF LOT 1 BLK 153			_	\$168.01	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***		· 	
*74 CURTICE ST E			Total Assessment:		\$168.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.01	
	CROWN ADDITION LOT 3 BLK 1	— — — — — — — — — — — — — — — — — — —		4.80		

*164 DELOS ST E		
*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

*** Owner and Taxpayer ***

\$4.80

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William M Tamlyn	SAINT CATHERINE PARK SECOND ADDITION LOT 10 BLK 5	Delinquent Trash Bill		117.80	\$117.80	08-28-23-44-0162
2156 Eleanor Ave	ADDITION LOT TO BLK 5			_	\$117.80	
St Paul MN 55106-1356		*** Owner and Taxpay	/er ***			
*2156 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			- u, vvuv		411710 0	
Larry E Shepherd	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		80.90		08-28-23-43-0122
2200 Eleanor Ave	ADDITION LOT 6 BLK 4			=	\$80.90	
St Paul MN 55116-1101		*** Owner and Taxpay	/er ***		4444	
*2200 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	E. R. BRYANTS REARRANGEMENT OF	— — — — — Delinquent Trash Bill				
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			=	\$117.80	
55 Salem Church Rd West St Paul MN 55118-4742	PROPER LOT 3 BLK 124	*** Owner and Taxpay	/er ***		,	
*46 ELIZABETH ST E			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
atrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		101.20	\$101.20	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100 FT OF E 1/2 OF BLK 122			_	\$101.20	
6 Elizabeth St W	1.0.2.020132.122	*** Owner and Taxpay	er ***			
St Paul MN 55107-2802 *6 ELIZABETH ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tonding us on 17172019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	HORNSBYS REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				
Ming Guo	LOTS 1,2,3,4, & 5 OF BLOCK 89 OF	Definquent Trash Bill	1.00	112.08		08-28-22-24-0013
147 George St E St Paul MN 55107-2915	WEST SAINT PAUL PROPER SUBJ TO	***** O 1 T	di di di		\$112.68	
*147 GEORGE ST E	ESMT BEG AT SW COR OF LOT 18 TH E ON S L THEREOF 34 3/10 FT TH N 0	*** Owner and Taxpay	er ***			
*Ward: 2	DEG 7 MIN W 53 6/10 FT TH N 24 DEG		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	
	ENCLAVE TOWNHOUSES SUBJ TO	— — — — — — Delinquent Trash Bill				
24 George St E	ESMTS & COMMON AREA IN LOT 1			=	\$117.80	00 20 22 20 01/1
St Paul MN 55107-2985 * 24 GEORGE ST E	BLK 1 ATTRIBUTABLE TO & LOT 2 & LOT 13 BLK 1	*** Owner and Taxpay	rer ***		Ψ117.50	
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas K Carlson	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-23-0035
38 George St E	OF LOTS 1 AND LOT 2 BLK 96			_	\$110.49	
St Paul MN 55107-2907		*** Owner and Taxpay	er ***			
*38 GEORGE ST E						
*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 W 1/3	— — — — — — — — — — — — — — — — — — —		5.12	\$5.12	
1931 Beech Dr Se	OF LOTS 8 9 AND LOT 10 BLK 96			_	\$5.12	
Forest Lake MN 55025-2061		*** Owner and Taxpay	er ***			
*54 GEORGE ST E						
*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	
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3					08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96			_	\$14.73	
207 Crestwood Dr		*** Owner and Taxpay	er ***			
North Mankato MN 56003-3514						
*66 GEORGE ST E			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Liborio Ramirez	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		110.49	\$110.49	08-28-22-23-0023
Maria Ramirez	OF LOTS 1 AND 2 AND N 1/2 OF W 1/3 OF LOT 3 BLK 95				\$110.49	
2800 60th St E		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55076-1562				_		
*72 GEORGE ST E			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	
75-77 George Llc	VOLLMER'S REARRANGEMENT LOT	Delinquent Trash Bill		102.76		08-28-22-23-0019
1613 Marina Ln	8				\$102.76	
Eagan MN 55122-7458		*** Owner and Taxpay	/er ***			
*75 GEORGE ST E						
*Ward: 2			Total Assessment:		\$102.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.76	
Colleen K Molina	WEST ST PAUL BLKS 1 THRU 99 W 1/2 OF E 2/3 OF LOTS 1 AND 2 AND N 1/2	Delinquent Trash Bill		117.80	\$117.80	08-28-22-23-0024
Co Michael Molina	OF W 1/2 OF E 2/3 OF LOT 3 BLK 95				\$117.80	
78 George St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2909						
*78 GEORGE ST E			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karin Rauba Fischbach	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-23-0174
teven Fischbach	BLK 1 ATTRIBUTABLE TO & LOT 6 &	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 6 &				
756 123nd Ln	LOT 15 BLK 1	*** Owner and Taxpay	er ***			
Minneapolis MN 55419-6238 *555 GORMAN AVE			Total Assessment:		\$117.80	
*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:		\$117.80	
	WEST ST PAUL BLKS 100 THRU 171					
571 Gorman Ave	ETC LOT 10 BLK 106	ETC LOT 10 BLK 106	:	\$110.49	00 20 22 25 000	
St Paul MN 55107-2919		*** Owner and Taxpay	er ***	\$110.49		
*571 GORMAN AVE		1 3				
*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	
Aaron Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —		110.49		
Amanda Hasnudeen	ETC LOT 9 BLK 106	-		_	\$110.49	00 20 22 20 0000
577 Gorman Ave		*** Owner and Taxpay	er ***		Ψ110.19	
St Paul MN 55107						
*577 GORMAN 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	

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	Tubile Improvement Assessment A	Ratification Date:	Resolution #:		zminger v zavi	- g e v
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2 AND W 100 FT OF N 25 FT OF LOT 3			_	\$110.49	
St Paul MN 55107-2963	BLK 107	*** Owner and Taxpay	er ***			
*580 GORMAN 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	
	LAWTON'S RE-ARRANGEMENT OF					
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &			_	\$117.80	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	er ***		Ψ117100	
*773 GORMAN 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	
Andrew S Putnam	KOERNER'S RE-ARRANGEMENT E 20	— — — — — Delinquent Trash Bill		3.77		
Lisa Philipson Putnam	FT OF LOT 3 AND EX S 10 FT W OF E 20 FT LOT 2 AND ALL OF LOT 1			_	\$3.77	
780 Gorman Ave	FI EOT 2 AND ALL OF LOT I	*** Owner and Taxpay	er ***			
St Paul MN 55107-3214						
*780 GORMAN AVE			Total Assessment:		\$3.77	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$3.77

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard E Johnson	AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill		117.80	\$117.80	08-28-22-33-0152
Jeanette T Johnson	FAUL, MINN. LOT 3 BLK 2				\$117.80	
88 Belvidere St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3206					****	
*874 GORMAN AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			·			
John P Matter	KINGSFORD PARK E 20 FT OF LOT 9	Delinquent Trash Bill		117.80	\$117.80	08-28-23-41-0190
2077 Hartford Ave	AND ALL OF LOT 10 BLK 2			_	\$117.80	
St Paul MN 55116-1248		*** Owner and Taxpay	/er ***			
*2077 HARTFORD AVE						
*Ward: 3			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	
Jpmc Specialty Mortgage Llc	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill		110.48	\$110.48	08-28-23-44-0028
Co Countrywide Home Loans Inc	PAUL, MINN. LOT 7 BLK 3			_	\$110.48	
400 Countrywide Way Simi Valley CA 93065-6298		*** Owner and Taxpay	/er ***	_		
*2146 HARTFORD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Trevino Jr	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		69.95	\$69.95	08-28-23-43-0144
Nelida G Michilot	ADDITION W 30 FT OF LOT 21 AND EX W 15 FT LOT 20 BLK 4			_	\$69.95	
2187 Highland Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1107				_		
*2187 HIGHLAND PKWY			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$69.95	
			- 1,		40,00	
Felipe A Atkins	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80		08-28-22-23-0058
Annette M Atkins	ETC E 2/3 OF LOT 9 BLK 105			=	\$117.80	
1136 Ottawa Ave		*** Owner and Taxpay	/er ***			
West St Paul MN 55118-2008 *575 HUMBOLDT AVE			T 4 1 4		¢117.00	
*Ward: 2			Total Assessment: This Payment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2019			Current Year Interest:	-		
			Payoff Amount:		\$0.00 \$117.80	
Janette K Frantes	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 105	Delinquent Trash Bill	1.00	61.05	\$61.05	08-28-22-23-0055
593 Humboldt Ave					\$61.05	
St Paul MN 55107-2917		*** Owner and Taxpay	/er ***			
*593 HUMBOLDT AVE					0.61.05	
*Ward: 2			Total Assessment:		\$61.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$61.05

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann M Kast	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 & 5, BLK. 114 WEST ST. PAUL PROPER	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-23-0125
618 Humboldt Ave	TO ST. PAUL LOT 5 BLK 114				\$110.49	
St Paul MN 55107-2960		*** Owner and Taxpay	er ***			
*618 HUMBOLDT AVE *Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$110.49	
rending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Benjamin M Hauser	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 & 5, BLK. 114 WEST ST. PAUL PROPER	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-23-0126
Christine M Hauser	TO ST. PAUL LOT 6 BLK 114				\$110.49	
622 Humboldt Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2960			T : 1 4		#110.40	
*622 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
			- 4,021 - 1110		412001 5	
Elizabeth Eve Thao	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		169.37	\$169.37	08-28-22-32-0060
David Lee Wright Jr	ETC EX S 45 FT LOT 8 AND ALL OF LOT 9 BLK 131			<u>=</u>	\$169.37	
659 Humboldt Ave St Paul MN 55107-2921		*** Owner and Taxpay	er ***			
*659 HUMBOLDT AVE			Total Assessment:	-	\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia C Hennen	WEST ST PAUL BLKS 100 THRU 171 ETC S 45 FT OF LOT 8 BLK 131	Delinquent Trash Bill	1.00	213.88	\$213.88	08-28-22-32-0061
663 Humboldt Ave	ETC 5 45 FT OF LOT 8 BLK 131			_	\$213.88	
St Paul MN 55107-2921		*** Owner and Taxpay	er ***			
*663 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$213.88	
Liborio Ramirez Maria E Ramirez 2800 60th St	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 138	Delinquent Trash Bill *** Owner and Taxpay		 111.44 =	\$111.44 \$111.44	08-28-22-32-0070
Inver Grove Heights MN 55076-1562				_		
*705 HUMBOLDT AVE			Total Assessment:		\$111.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$111.44	
			1 ayon Amount.		\$111.77	
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		107.56	\$107.56	08-28-22-32-0072
Attn: Comptroller	ETC EX W 50 FT LOT 13 BLK 147			_	\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602						
*715 HUMBOLDT AVE			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: CG1901A4 Assmt: 190057 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bsd 2 Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2 OF LOTS 9 AND LOT 10 BLK 49	Delinquent Trash Bill		208.12	\$208.12	08-28-22-21-0041
55 W 39th St Rm 806	OF LOTS 9 AND LOT TOBER 49			_	\$208.12	
New York NY 10018-0548		*** Owner and Taxpay	/er ***			
*140 ISABEL ST E *Ward: 2			Total Assessment:		\$208.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Toliang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.12	
Zona Butler	WEST ST PAUL BLKS 1 THRU 99 EX W					
83 Isabel St E	55 FT THE FOL S $1/2$ OF LOT 3 AND	1		_	\$331.47	00-20-22-22-001)
St Paul MN 55107-2240	ALL OF LOTS 4 AND LOT 5 BLK 36	*** Owner and Taxpay	/er ***		\$331.47	
*83 ISABEL ST E		o wher and rampay				
*Ward: 2			Total Assessment:		\$331.47	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
45 North Investment Properties Llc	G. G. WHITNEY'S RIVERTON PLACE	— — — — — — — — — — — — — — — — — — —				08-28-23-14-0168
11190 Sandcastle Dr Unit E	LOT 8 BLK 3	1		=	\$15.53	00-20-23-14-0100
St Paul MN 55129-8616		*** Owner and Taxpay	/er ***		\$13.33	
*2150 JAMES AVE		- ···				
*Ward: 3			Total Assessment:	-	\$15.53	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.53	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE LOT 9 BLK 3	Delinquent Trash Bill		112.68	\$112.68	08-28-23-14-0167
2154 James Ave	LOI 9BLK 3			_	\$112.68	
St Paul MN 55105-1318		*** Owner and Taxpay	er ***			
*2154 JAMES AVE						
*Ward: 3			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	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		48.38		08-28-23-14-0164
2166 James Ave	LOT 12 BLK 3			_	\$48.38	
St Paul MN 55105-1318		*** Owner and Taxpay	er ***			
*2166 JAMES AVE						
*Ward: 3			Total Assessment:		\$48.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.38	
	MACALESTER VILLAS LOT 15 BLK	Delinquent Trash Bill		77.38		
1693 Jefferson Ave	11			_	\$77.38	
St Paul MN 55105-2002		*** Owner and Taxpay	er ***			
*1693 JEFFERSON AVE						
*Ward: 3			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberley M Hayden	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		105.69	\$105.69	09-28-23-13-0034
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2			_	\$105.69	
St Paul MN 55105-2003		*** Owner and Taxpay	/er ***			
*1780 JEFFERSON AVE				_		
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Jennifer C Conroy	HOSPES PARK LOT 17 BLK 2	Delinquent Trash Bill		77.38		08-28-23-11-0206
2175 Jefferson Ave				_	\$77.38	
St Paul MN 55105-1304		*** Owner and Taxpay	ver ***			
*2175 JEFFERSON AVE						
*Ward: 3			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	
Christine L Michels	GLENWOOD PARK ADDITION TO	— — — — — Delinquent Trash Bill		105.69		09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,			=	\$105.69	
St Paul MN 55105-2122	MINN. LOT 27 BLK 1	*** Owner and Taxpay	/er ***		******	
*1711 JULIET AVE						
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Corrie Weikle Johnson	LANE'S PARK 1ST DIVISION LOT 12 BLK 3	Delinquent Trash Bill		77.38	\$77.38	08-28-23-14-0058
Erik Y Johnson	DLK 3			_	\$77.38	
2164 Juliet Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1322						
*2164 JULIET AVE			Total Assessment:		\$77.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.38	
			1 ayon Amount.		<i>\$77.50</i>	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.91	\$66.91	08-28-22-44-0065
825 Kansas Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 1 AND LOT 2			_	\$66.91	
St Paul MN 55107-3166	BLK 21	*** Owner and Taxpay	er ***			
*825 KANSAS AVE				_		
*Ward: 2			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Ram Financial Services Inc	WEST ST PAUL BLKS 100 THRU 171			80.89		08-28-22-23-0103
9709 Oxford Ln	ETC E 1/2 OF LOT 9 AND E 50 FT OF LOT 10 BLK 112			_	\$80.89	
Elko New Market MN 55020-9634 *100 KING ST E	LOT TO BLK 112	*** 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael P Shore	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	211.38	\$211.38	08-28-22-24-0059
111 King St E	ETC W 22 FT OF MAURICE ST VAC ADJ AND LOT 5 BLK 109			_	\$211.38	
St Paul MN 55107-2926 *111 KING ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Timothy A Garcia Sr	WEST ST PAUL BLKS 100 THRU 171					
1818 297th Ave	ETC E 22 FT OF MAURICE ST VAC ADJ	•		_	\$112.68	00 20 22 21 0001
Mora MN 55051-6245	AND THE W 50 FT OF LOTS 6 7 AND LOT 8 BLK 110	*** Owner and Taxpay	er ***		\$112.00	
*123 KING ST E		1 3				
*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	
	WEST ST PAUL BLKS 100 THRU 171					
37 King St E	ETC S 12 50/100 FT OF W 50 FT OF	1		_	\$169.37	00-20-22-23-0001
St Paul MN 55107-2958 *37 KING ST E	LOT 4 AND W 50 FT OF LOT 5 BLK 107	*** Owner and Taxpay	er ***		\$109.37	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2 BLK 112			_	\$110.49	
St Paul MN 55107-2925		*** Owner and Taxpay	er ***			
*72 KING ST E *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W	Definquent Trash Bin	1.00	=		08-28-22-23-0102
96 King St E	1/2 OF E 2/3 OF LOT 10 BLK 112	*** Owner and Taxpay	***		\$101.59	
St Paul MN 55107-2925		Owner and Taxpay	CI ···			
*96 KING ST E			Total Assessment:	_	\$101.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.59	
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ST THE FOL; EX N 25 FT;LOT 2 N 20	Delinquent Trash Bill	1.00	208.12	\$208.12	08-28-22-22-0049
442 Livingston Ave	FT OF LOT 4 & ALL OF LOT 3 BLK 51				\$208.12	
St Paul MN 55107-2252 * 440 LIVINGSTON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$208.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 35 FT LOT 8 BLK 113	Delinquent Trash Bill		173.46	\$173.46	08-28-22-23-0115
611 Livingston Ave Apt 1	EICEAW 35 FI LOT 8 BLK 115				\$173.46	
St Paul MN 55107-2954		*** Owner and Taxpay	er ***			
*611 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$173.46	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding do on 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.46	
Krysten L Karpicke	PAUL MARTIN'S REARRANGEMENT	— — — — — — — — — — — — — — — — — — —		- 47.87		08-28-22-32-0033
726 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL	1		=	\$47.87	00-20-22-32-0033
St Paul MN 55107-3250	PROPER LOT 14	*** Owner and Taxpay	/er ***		\$47.67	
*726 LIVINGSTON AVE		1 2				
*Ward: 2			Total Assessment:		\$47.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.87	
Erasto Medina Villasenor	KOERNER PLACE, ST. PAUL, MINN. E 40 FT OF LOT A & EX N 60 FT LOTS 4, 5	Delinquent Trash Bill		3.21	\$3.21	08-28-22-33-0014
344 5th Ave	& 6 & ALL OF LOT 7				\$3.21	
Newport MN 55055-1427 *773 LIVINGSTON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$3.21	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1				\$117.80	
St Paul MN 55107-3266 *801 LIVINGSTON 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	
Michelle Jacobson 867 Livingston Ave	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL LOT 4 BLK 3	Delinquent Trash Bill		84.77 =	\$84.77 \$84.77	08-28-22-33-0126
St Paul MN 55107-3264		*** Owner and Taxpay	er ***			
*867 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$84.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.77	

Patricia A Hren Rowan	MACALESTER VILLAS LOT 5 BLK 1	Delinquent Trash Bill	1.00	107.30	\$107.30	09-28-23-11-0005
John W Rowan					\$107.30	
264 Macalester St		*** Owner and Taxpayer ***				
St Paul MN 55105-2030				_		
*264 MACALESTER ST		Total	Assessment:		\$107.30	
*Ward: 3		This	Payment:		\$0.00	
*Pending as of: 1/11/2019		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$107.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Avenger Home Solutions Inc	PART OF LOT 11 LYING S OF A LINE	Delinquent Trash Bill		117.80	\$117.80	08-28-23-12-0122
16451 205th Ave Nw	130 FT SLY & PAR TO THE S LINE OF THE N 25 FT OF LOT 13 BLK 6 OF LOT				\$117.80	
Elk River MN 55330-9068	11 BLK 6	*** Owner and Taxpay	er ***			
*356 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Geraldine Rossini Norder	AUDITOR'S SUBDIVISION NO. 59	— — — — — — Delinquent Trash Bill				
368 Mississippi River Blvd S	BEING MISSISSIPPI VIEW SUBJ TO ST, LOT 40 BLK 3			=	\$117.80	
St Paul MN 55105-1312	EO1 40 BER 3	*** Owner and Taxpay	er ***		•	
*368 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 30 BLK	Delinquent Trash Bill		57.85	\$57.85	08-28-23-13-0007
lan Begg	3				\$57.85	
418 Miss River Blvd S		*** Owner and Taxpay	er ***			
St Paul MN 55105-1324						
*418 MISSISSIPPI RIVER			Total Assessment:		\$57.85	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.85	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip B Mcglave	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		117.80	\$117.80	08-28-23-13-0011
442 Mississippi River Blvd S	BEING MISSISSIPPI VIEW EX S 20 FT MEASURED ON ELY AND WLY LINES				\$117.80	
St Paul MN 55105-1324	LOT F AND ALL OF LOT 23 BLK 3	*** Owner and Taxpay	er ***			
*442 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Daniel D Wozniak Kristen V Wozniak 506 Montrose Ln St Paul MN 55116-1158 *506 MONTROSE LN *Ward: 3 *Pending as of: 1/11/2019	RYAN PLACE LOT 31 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	08-28-23-42-0088
Eric G Thurstin Lisa M Thurstin	BRYANT AND MINEAS RE LOTS 4 & LOT 5 BLK 13	Delinquent Trash Bill		66.91	\$66.91 \$66.91	08-28-22-31-0122
150 Morton St E		*** Owner and Taxpay	ver ***		ψ00.71	
St Paul MN 55107-3002		1 2				
*150 MORTON ST E			Total Assessment:		\$66.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1900 Capital Trust Ii	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		105.68	\$105.68	08-28-22-31-0019
By Us Bank Trust As Certificate Trustee	TO ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8				\$105.68	
55 Beattie Pl Ste 100 Greenville SC 29601-2137		*** Owner and Taxpay	er ***			
*211 MORTON ST E			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Leah Shepard	WOODBURY AND CASE'S ADDITION			77.38		08-28-22-42-0043
247 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT			_	\$77.38	
St Paul MN 55107-3012	19 BLK 8	*** Owner and Taxpay	er ***		Ψ17.50	
*247 MORTON ST E						
*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	
	WOODBURY AND CASE'S ADDITION			105.68		
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200	•		-	\$105.68	00 20 22 12 0070
St Paul MN 55107-3015	FT OF N 123 FT OF BLK 16	*** Owner and Taxpay	er ***		\$105.00	
*278 MORTON ST E *Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Rodriguez	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill	1.00	112.68	\$112.68	08-28-22-42-0014
307 Morton St E	SUBDIVISION ETC. LOT 17 BLK 36				\$112.68	
St Paul MN 55107-3055 *307 MORTON ST E		*** Owner and Taxpay	er ***			
*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	
Dameon D Daniels	WEST SIDE LAND AND COTTAGE COS					
327 Morton St E	SUBDIVISION ETC. LOT 20 AND LOT	•		_	\$218.38	00 20 22 12 0017
St Paul MN 55107-3055	21 BLK 36	*** Owner and Taxpay	er ***		\$216.56	
*327 MORTON ST E		1.				
*Ward: 2			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	BROWN AND JACKSON'S ADDITION			105.68		
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2 OF LOT 1 BLK 41			_	\$105.68	
332 Morton St E St Paul MN 55107-3056	OF LOT 1 DLK 41	*** Owner and Taxpay	er ***			
*332 MORTON ST E			T-4-1 A	=	¢105 (9	
*Ward: 2			Total Assessment: This Payment:		\$105.68 \$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	
			Payoff Amount:		\$105.68	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joe Flores	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 23 & LOT 24	Delinquent Trash Bill		105.68	\$105.68	08-28-22-42-0183
339 Morton St E St Paul MN 55107-3055 *339 MORTON ST E	BLK 36	*** Owner and Taxpay	/er ***	_	\$105.68	
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
James J Esparza	BROWN AND JACKSON'S ADDITION			218.38	\$218.38	
Judith Ann Esparza	TO WEST ST. PAUL EX W 60 FT; THE N	•		=	\$218.38	00 20 22 12 0000
340 Morton St E	1/2 OF LOT 1 BLK 41	*** Owner and Taxpay	ver ***		Ψ210.30	
St Paul MN 55107-3056						
*340 MORTON ST E			Total Assessment:	=	\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Darlene Wallner	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill			<u> </u>	
14 Morton St W	ETC W 50 FT OF LOTS 8 9 AND LOT 10	-		=	\$15.36	00 20 22 02 000.
St Paul MN 55107-2826 * 14 MORTON ST W	BLK 138	*** Owner and Taxpay	/er ***		\$10.00	
*Ward: 2			Total Assessment:	-	\$15.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

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	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK			_	\$110.49	
378 Mount Curve Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1300						
*378 MOUNT CURVE BLVD			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$110.49	
			Payoff Amount:		\$110.49	
	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		110.49		08-28-23-13-0079
388 Mount Curve Blvd	BEING MISSISSIPPI VIEW LOTS 38 AND LOT 39 BLK 1			_	\$110.49	
St Paul MN 55105-1326	AND EOT 37 BER 1	*** Owner and Taxpay	/er ***			
*388 MOUNT CURVE BLVD			-			
*Ward: 3			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	
Mark C Helgeson Trustee	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		107.56	\$107.56	08-28-23-13-0080
Kathleen T Helgeson Trustee	BEING MISSISSIPPI VIEW LOTS 36 AND LOT 37 BLK 1			_	\$107.56	
394 Mount Curve Blvd St Paul MN 55105-1326	AND EOT 37 BLK 1	*** Owner and Taxpay	/er ***			
*394 MOUNT CURVE BLVD			Total Assessment:		\$107.56	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Hanson	SHEPLEY'S ADDITION E 1/2 OF VAC	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-23-43-0004
Rachel Whitcomb	ALLEY ADJ AND FOL N 1/2 OF LOT 5 AND ALL OF LOT 4			=	\$69.95	
603 Mount Curve Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55116-1155 *603 MOUNT CURVE BLVD			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1011ding as on 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill				
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ	1		=	\$218.38	00-20-22-24-0125
Lake Elmo MN 55042-0862	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	er ***		\$210.30	
*633 MOUNT HOPE AVE	32.1	- ···				
*Ward: 2			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill		211.38		08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO	1		=	\$211.38	00-20-22-31-0043
St Paul MN 55107-3019 *699 MOUNT HOPE AVE	WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	ver ***		Φ211.36	
*Ward: 2			Total Assessment:	=	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rei Company 20 Llc	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill		117.80	\$117.80	08-28-23-41-0094
2081 Niles Ave	LOT 22				\$117.80	
St Paul MN 55116-1138		*** Owner and Taxpay	er ***			
*2081 NILES AVE *Ward: 3			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	
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION					
2097 Niles Ave	LOT 19			_	\$110.48	00 20 25 11 0071
St Paul MN 55116-1138		*** Owner and Taxpay	er ***		\$110.46	
*2097 NILES AVE		- ···				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joseph Vannelli	C. F. MEYER'S REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —		9.93		
Alexander Bisanz	LOT 6, BLOCK 3, WOODBURY AND			_	\$9.93	
579 Selby Ave St Paul MN 55102-1730	CASE'S ADDITION TO ST. PAUL PART OF LOT 1 W OF A L RUN AT RA TO S L OF LOT 1 AND 41 FT W OF SE COR OF	*** Owner and Taxpay	ver ***		4,,,,	
*620 OAKDALE AVE	SD LOT 1		Total Assessment:		\$9.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 218.38 \$218.38 WOODBURY AND CASE'S ADDITION Lidia Cervantes 08-28-22-24-0090 TO ST. PAUL, MINN. COM AT A PT ON Jesus Cervantes \$218.38 WLY L OF OAKDALE AVE 102 FT NLY 1282 Winslow Ave *** Owner and Taxpayer *** FROM S L OF LOT 1 TH W PAR TO SD S L 61 O9/100 FT TH SLY 1/2 FT TH W West St Paul MN 55118-2241 PAR TO S L AFORE SAID 12 34/100 FT *627 OAKDALE AVE Total Assessment: \$218.38 *Ward: 2 This Payment: \$0.00 *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$218.38 1.00 Delinquent Trash Bill 112.68 \$112.68 Noi X Oan THE WEST ST. PAUL REAL ESTATE 08-28-22-31-0187 AND IMPROVEMENT SYNDICATE 657 Oakdale Ave \$112.68 ADDITION NO. 1 EX N 3 FT; LOT 4 & St Paul MN 55107-3057 *** Owner and Taxpayer *** EX S 7 FT; LOT 5 BLK 1 *657 OAKDALE AVE *Ward: 2 Total Assessment: \$112.68 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$112.68 1.00 Bruce W Clark THE WEST ST. PAUL REAL ESTATE Delinquent Trash Bill 66.91 \$66.91 08-28-22-31-0188 AND IMPROVEMENT SYNDICATE 663 Oakdale Ave \$66.91 ADDITION NO. 1 S 7 FT OF LOT 5 & St Paul MN 55107-3057 *** Owner and Taxpayer *** ALL OF LOTS 8 AND LOT 9 BLK 1 *663 OAKDALE AVE *Ward: 2 Total Assessment: \$66.91 *Pending as of: 1/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$66.91

OTVATO, DIADIROLA	1 ubite improvement Assessment P	Ratification Date:	Resolution #:	17003/ N	annaget . Livi	1 ag	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Andre Doxon	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		218.38	\$218.38	08-28-22-31-0014	
666 Oakdale Ave	TO ST. PAUL, MINN. EX ALLEY THE FOL W 3 FT OF N 1/2 OF LOT 8 AND EX			=	\$218.38		
St Paul MN 55107-3044	E 3 FT OF S 1/2 LOT 7 BLK 9	*** Owner and Taxpay	/er ***				
*666 OAKDALE AVE *Ward: 2			Total Assessment:		\$218.38		
*Pending as of: 1/11/2019			This Payment:		\$218.38		
Tending as of. 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.38		
Jessica Carter Oji Carter	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		105.68	\$105.68 \$105.68	08-28-22-31-0190	
Po Box 7273 St Paul MN 55107-0273	ADDITION NO. 1 LOT 7 BLK 7	*** Owner and Taxpay	/er ***	_	\$105.68		
*756 OAKDALE AVE			Total Assessment:		\$105.68		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.68		
Dalton B Stewart	Subj To Alley; The Fol, S 21 Ft Of Lot 7 And All Of Lot 8 Blk 2	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-34-0221	
847 Oakdale Ave					\$105.68		
St Paul MN 55107-3127 * 847 OAKDALE AVE		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assessment:		\$105.68		
*Pending as of: 1/11/2019			This Payment:		\$0.00		

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$105.68

	•	Ratification Date:	Resolution #:			g
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer Marth	J AUER'S RE-ARRANGEMENT EX E 92	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-34-0122
866 Oakdale Ave	45/100 FT OF PART S OF LOTS 3 AND 4 PART OF LOT 1 BET EXTENDED N				\$105.68	
West Saint Paul MN 55107-3155	AND S LINES OF LOT 2 AND SD LOT	*** Owner and Taxpay	er ***			
*866 OAKDALE AVE	2			_		
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$105.68	
			1 ayon Amount.		\$103.00	
	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill		9.60	\$9.60	08-28-22-31-0050
Dario J Abla Salmeron	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL			_	\$9.60	
227 Page St E	LOT 17 BLK 15	*** Owner and Taxpay	er ***			
St Paul MN 55107-3027				_		
*227 PAGE ST E			Total Assessment:		\$9.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$9.60	
			1 ayon Amount.		\$2.00	
	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill		112.68		08-28-22-31-0053
Maria F Diaz	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 6			_	\$112.68	
238 Page St E St Paul MN 55107-3028	BLK 18	*** Owner and Taxpay	er ***			
*238 PAGE ST E			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joel E Moncada	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill		5.12	\$5.12	08-28-22-42-0093
278 Page St	BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT			_	\$5.12	
St Paul MN 55107-3030	PAUL, MINNESOTA LOT 5 BLK 17	*** Owner and Taxpay	er ***			
*278 PAGE ST E *Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tuning as on 17172019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	THE WEST ST. PAUL REAL ESTATE			4.80		
Taylor S James 380 Page St E	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	4.80		08-28-22-41-0109
St Paul MN 55107-1142	ADDITION NO. 2 LOT 3 BLK 16	*** Over on and Towner	· · · · **		\$4.80	
*380 PAGE ST E		*** Owner and Taxpay	er ***			
*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	
James Yacoub	THE WEST ST. PAUL REAL ESTATE					
C/O Bankers Title Llc	AND IMPROVEMENT SYNDICATE	Denniquent Trash Bin	1.00	131.16		08-28-22-41-0062
750 S Plaza Dr Ste 221	ADDITION NO. 2 LOT 2 BLK 16	*** Taxpayer and 3rd I	Darts: ***		\$151.18	
St Paul MN 55120-1505		Taxpayer and Sta I		_		
*386 PAGE ST E			Total Assessment:		\$151.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.18	
Reda S Yacoub Victoria Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				08-28-22-41-0062
1213 Birch Dr	ADDITION NO. 2 LOT 2 BLK 16		Total Assessment:		\$151.18	
Hudson WI 54016-1401			This Payment:		\$0.00	
*386 PAGE ST E			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$151.18	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Brummer	TROWBRIDGE'S ADDITION TO THE	Delinquent Trash Bill		218.38	\$218.38	08-28-22-41-0024
Rickie E Harrington	CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19			_	\$218.38	
441 Page St E St Paul MN 55107-2469		*** Owner and Taxpay	er ***			
*441 PAGE ST E			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	MACALESTER COLLEGE ADDITION					
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$105.69	07-20-25-15-012-
1788 Palace Ave	CO., MINNESOTA LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$105.09	
St Paul MN 55105-2139		- ··				
*1788 PALACE AVE			Total Assessment:	=	\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill				
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	1		_	\$77.38	07-20-23-13-0074
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** Owner and Taxpay	er ***		\$77.36	
*1811 PALACE AVE		o mier and rampay	••			
*Ward: 3			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen P Smith	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	105.69	\$105.69	08-28-23-14-0097
2117 Palace Ave	LOT 14 BLK 1				\$105.69	
St Paul MN 55105-1330		*** Owner and Taxpay	/er ***			
*2117 PALACE AVE					0105.00	
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		38.50		08-28-23-14-0119
Janet Anderson	LOT 5 BLK 4			_	\$38.50	
2136 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1331						
*2136 PALACE AVE			Total Assessment:		\$38.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.50	
	G. G. WHITNEY'S RIVERTON PLACE			105.69		
2145 Palace Ave	LOT 7 BLK 5	•		=	\$105.69	00 20 20 11 00/1
St Paul MN 55105-1332		*** Owner and Taxpay	/er ***		\$103.07	
*2145 PALACE AVE		- ··	,			
*Ward: 3			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William B Glendenning	ORCHARD PARK LOT 22	Delinquent Trash Bill	1.00	225.36	\$225.36	08-28-23-14-0211
1837 Stanford Ave				=	\$225.36	
St Paul MN 55105-1661		*** Owner and Taxpay	er ***			
*2085 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$225.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.36	
Northwoods Pond Llc	SECTION 8 TOWN 28 RANGE 23 E 40			176.68		
1227 Northwood Pkwy	FT OF W 190 FT OF PART OF E 1/2 OF N	•		_	\$176.68	00 20 20 11 002
Eagan MN 55121-4204	1/4 OF NE 1/4 OF SE 1/4 N OF ALLEY AND S OF RANDOLPH AVE IN SEC 8	*** Owner and Taxpay	er ***		\$170.00	
*2104 RANDOLPH AVE	TN 28 RN 23	1 3				
*Ward: 3			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Stephen Ball	ORCHARD PARK LOT 15	— — — — — — Delinquent Trash Bill				08-28-23-14-0204
2119 Randolph Avenue		•		=	\$211.38	00 20 20 11 0201
St Paul MN 55105-1334		*** Owner and Taxpay	er ***		\$211.56	
*2119 RANDOLPH AVE						
*Ward: 3			Total Assessment:	=	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Ratification Date:

Reso	lution	#

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann Jones	SEABURG ADDITION LOT 2	Delinquent Trash Bill	1.00	176.68	\$176.68	08-28-23-41-0021
2130 Randolph Ave				_	\$176.68	
St Paul MN 55105-1335 *2130 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Phyllis F Patalas	GREENMAN'S ADDITION LOT 3					08-28-23-41-0008
2162 Randolph Ave		•		=	\$147.70	00 20 20 11 0000
St Paul MN 55105-1335		*** Owner and Taxpay	/er ***		\$147.70	
*2162 RANDOLPH AVE		1 7				
*Ward: 3			Total Assessment:		\$147.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.70	
	FORESTVIEW LOT 2	— — — — — — — — — — — — — — — — — — —				
657 Fairview Ave S		•		_	\$118.12	00 20 20 11 0002
St Paul MN 55116-1449		*** Owner and Taxpay	/er ***		ψ110.12	
*2176 RANDOLPH AVE		1 7				
*Ward: 3			Total Assessment:		\$118.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lance E Moe	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	1.95	\$1.95	08-28-22-31-0166
Anne C Moe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 14 BLK 8				\$1.95	
2073 Walnut Ave		*** Owner and Taxpay	/er ***			
New Brighton MN 55112-5365						
*760 RIVERVIEW AVE			Total Assessment:		\$1.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.95	
	WEST ST PAUL BLKS 1 THRU 99 W 1/2	— — — — — — Delinquent Trash Bill		112.68		
556 Robert St S	OF VAC MAURICE ST ADJ & LOT 3	•		=	\$112.68	00 20 22 21 0100
St Paul MN 55107-2933	BLK 94	*** Owner and Taxpay	/er ***		\$112.00	
*556 ROBERT ST S		1 7				
*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	
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171					
Adam L Deckard	ETC LOT 8 BLK 108	1		_	\$117.80	00-20-22-23 - 000 <i>)</i>
583 Robert St S		*** Owner and Taxpay	/er ***		φ11/.00	
St Paul MN 55107-2940		Sci and lampay				
*583 ROBERT ST S			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Omobolaji N Shadrack	LANGE'S RE. S 2 FT OF LOT 1 & ALL	Delinquent Trash Bill		218.38	\$218.38	08-28-22-24-0177
604 Robert St S	OF LOT 2 & THAT PART OF LOT 3 LYING NLY OF AL DIST 50.57 FT S OF				\$218.38	
St Paul MN 55107-2934	NW COR OF LOT 2 TH E AT RA TO EL	*** Owner and Taxpay	/er ***			
*604 ROBERT ST S	OF SD LOT 3 & THERE TERM			_		
*Ward: 2			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	LANGE'S RE. LOT 5			4.80		— — — — — — — — — — — — — — — — — — —
2845 Bridgeview Terr				_	\$4.80	
Eagan MN 55121-1132		*** Owner and Taxpay	/er ***		ψ1.00	
*624 ROBERT ST S		1 3				
*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	
	WOODBURY AND CASE'S ADDITION					
652 Robert St S	TO ST. PAUL, MINN. EX ST THE S 43 FT	1		=	\$112.68	00-20-22-31-0110
St Paul MN 55107-2935	OF N 47 1/3 FT OF W 150 FT OF LOT 2 BLK 11	*** Owner and Taxpay	/er ***		\$112.08	
*652 ROBERT ST S						
*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	

8:01:09 3/15/2019

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony Mavunga	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-32-0014
659 Robert St S	ETC N 48 FT OF LOT 9 BLK 128				\$110.49	
St Paul MN 55107-2928		*** Owner and Taxpay	er ***			
*659 ROBERT ST 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	
	WEST ST PAUL BLKS 100 THRU 171					
663 Robert St S	ETC SUBJ TO AGREEMENT IN DOC	Beiniquent Trash Biri	1.00	=		00-20-22-32-0013
St Paul MN 55107-2928	1909363, THE S 2 FT OF LOT 9 & N 46	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$36.75	
*663 ROBERT ST S	FT OF LOT 8 BLK 128	Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$36.75	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.75	
Ryan C Michelson	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
750 Robert St S	AND IMPROVEMENT SYNDICATE	Definquent Trash Bin	1.00	216.56		08-28-22-31-0175
St Paul MN 55107-3225	ADDITION NO. 1 EX ST LOT 11 BLK 9	*** Owner and Taxpay	***		\$218.38	
*750 ROBERT ST S		Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Olding 45 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$218.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	112.68	\$112.68	08-28-22-31-0178
Rosalba Sanchez De Vazquez	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9				\$112.68	
760 Robert St S		*** Owner and Taxpay	er ***			
St Paul MN 55107-3225 * 760 ROBERT ST S			Total Assessment:	_	\$112.68	
*Ward: 2			This Payment:		\$112.68	
*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:		\$112.68	
Richard Cardenas 66 9th St E Unit 1906 St Paul MN 55101-2255 *761 ROBERT ST S *Ward: 2 *Pending as of: 1/11/2019	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD LOT 6 BLK 151	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.49	\$110.49 \$110.49 \$110.49 \$0.00 \$0.00 \$0.00 \$110.49	08-28-22-33-0001
Raymond E Harmon 805 Robert St S St Paul MN 55107-3230	AUDITOR'S SUBDIVISION OF LOT 6, BIDWELL'S ADDITION TO WEST ST. PAUL LOT 34	Delinquent Trash Bill *** Owner and Taxpay		110.49	\$110.49	08-28-22-33-0034
*805 ROBERT ST 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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** PROSPECT PLATEAU, BLOCK 6789 Delinquent Trash Bill 1.00 80.89 \$80.89 Jose Garcia 08-28-22-13-0042 LOT 10 BLK 8 Herminda Garcia \$80.89 225 E Robie St *** Owner and Taxpayer *** St Paul MN 55107-2325 *225 ROBIE ST E 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 \$80.89 **Payoff Amount:** 1.00 110.49 PROSPECT PLATEAU, BLOCK 6 7 8 9 Delinquent Trash Bill \$110.49 Daniel Kapp-Serotoff 08-28-22-13-0038 LOT 6 BLK 8 241 Robie St E \$110.49 St Paul MN 55107-2325 *** Owner and Taxpayer *** *241 ROBIE ST E *Ward: 2 Total Assessment: \$110.49 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.49 Irma A Villeda Delinquent Trash Bill 1.00 80.89 PROSPECT PLATEAU, BLOCK 6 7 8 9 \$80.89 08-28-22-13-0033 NELY 20 FT OF LOT 18 & EX NWLY 10 257 Robie St \$80.89 FT OF LOT 19 BLK 11 St Paul MN 55107-2335 *** Owner and Taxpayer *** *257 ROBIE ST E *Ward: 2 Total Assessment: \$80.89 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.89

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evangelina F Verdeja	PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY LOT 7 BLK 10	Delinquent Trash Bill		77.38	\$77.38	08-28-22-13-0061
268 Robie St E	EAALLET LOT / BLK 10				\$77.38	
St Paul MN 55107-2326		*** Owner and Taxpay	er ***			
*268 ROBIE ST E						
*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	
	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill		117.80	\$117.80	08-28-22-13-0016
293 Robie St E	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 22 BLK			_	\$117.80	
St Paul MN 55107-2327	24	*** Owner and Taxpay	er ***			
*293 ROBIE ST E						
*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	
Church Of Our Lady Guadalupe	DUFORD'S RE-ARRANGEMENT OF BLOCK 22 OF BROWN & JACKSON'S	Delinquent Trash Bill		4.80	\$4.80	08-28-22-14-0082
401 Concord St	ADDITION TO WEST ST. PAUL LOTS				\$4.80	
St Paul MN 55107-2475 * 397 ROBIE ST E	10 & 11 BLK 22	*** Owner and Taxpay	er ***			
*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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ester M Richards	DUFORD'S RE-ARRANGEMENT OF	Delinquent Trash Bill		110.49	\$110.49	08-28-22-14-0071
1221 9th Ave S	BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL PART,			_	\$110.49	
South Saint Paul MN 55075-3308 *401 ROBIE ST E	BOUNDED ON N W SIDE BY LOTS 6 THRU 11 OF SD DUFORDS RE OF BLK	*** Owner and Taxpay	/er ***			
*Ward: 2	22 OF BROWN & JACKSONS ADD &		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	
	LAWTON'S RE-ARRANGEMENT OF			35.00		
Monica Phan	BLOCK 149 AND LOT OR BLOCK E,	ī		=	\$35.00	00-20-22-32-0032
12 Sidney St E	WEST ST. PAUL PROPER E 1/2 OF LOTS 12 13 AND LOT 14	*** Owner and Taxpay	/er ***	\$33.00		
St Paul MN 55107-3234		1 3				
*12 SIDNEY ST E			Total Assessment:		\$35.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.00	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill		- 66. 91		
David Barnholdt	AND IMPROVEMENT SYNDICATE	•		=	\$66.91	00 20 22 01 0100
127 Sidney St E	ADDITION NO. 1 W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	/er ***		ψ00.71	
St Paul MN 55107-3254		1.				
*127 SIDNEY ST E			Total Assessment:		\$66.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Leach	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		105.68	\$105.68	08-28-22-31-0152
Kelly Leach	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 20				\$105.68	
143 Sidney St E	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3254						
*143 SIDNEY ST E			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill				
149 Sidney St E	AND IMPROVEMENT SYNDICATE	1		=	\$112.68	00-20-22-31-0133
St Paul MN 55107-3254	ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***		\$112.00	
*149 SIDNEY ST E		1 7				
*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	
Kayla M Thompson	PAUL MARTINS REARRANGEMENT			77.38		08-28-22-42-0090
261 Sidney St E	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL E 3 FT			_	\$77.38	
St Paul MN 55107-3112	OF LOT 23 & ALL OF LOT 24 BLK 18	*** Owner and Taxpay	/er ***			
*261 SIDNEY ST E				_		
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And	Delinquent Trash Bill		105.68	\$105.68	08-28-22-42-0205
306 Sidney St E	Martins Sub Division, And In Sd C.b. Lawton's Rearrangement Vac Alley			_	\$105.68	
St Paul MN 55107-3136 *306 SIDNEY ST E	Accruing Per Doc No 953654 & Lot 6 Blk 50	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Elizabeth A Schifsky	SMEDLEY'S ADD. TO SAINT PAUL EX	— — — — — — Delinquent Trash Bill				08-28-22-42-0128
11015 Mayfield Ave N	E 20 FT/LOT 11 & ALL OF LOT 12 BLK			=	\$218.38	00 20 22 12 0120
Stillwater MN 55082-9487	1	*** Owner and Taxpay	ver ***		\$210.30	
*342 SIDNEY ST E *Ward: 2			Total Assessment:	_	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Patricia Arredondo	THE WEST ST. PAUL REAL ESTATE					08-28-22-42-0126
Robert Charles	AND IMPROVEMENT SYNDICATE	1		=	\$112.68	00-20-22-42-0120
349 Sidney St E St Paul MN 55107-3137	ADDITION NO. 2 LOT 15 BLK 16	*** Owner and Taxpay	/er ***		Ψ112.00	
*349 SIDNEY ST E			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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG1901A4	Assmt: 190057	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Thorpe	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	77.38	\$77.38	08-28-22-41-0073
89 Sidney St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 24 BLK 16				\$77.38	
St Paul MN 55107-3137	ibbilio. Nei 2 Zei 2 i bbili iv	*** Owner and Taxpay				
*389 SIDNEY ST E *Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
reliding as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
Virginia Raddatz	AND IMPROVEMENT SYNDICATE	1		_	\$105.68	00-20-22-41-00/1
406 Sidney St E	ADDITION NO. 2 SUBJ TO HWY LOT 8 BLK 24	*** Owner and Taxpay	/er ***		\$105.08	
St Paul MN 55107-3154	DER 21	o wher and rampay	•			
*406 SIDNEY ST E			Total Assessment:	_	\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	THE WEST ST. PAUL REAL ESTATE					
Crystal Caban	AND IMPROVEMENT SYNDICATE	•		=	\$112.68	00 20 22 11 0000
441 Sidney St E St Paul MN 55107-2417	ADDITION NO. 2 LOT 16 BLK 26	*** Owner and Taxpay	/er ***		Ψ112.00	
*441 SIDNEY ST E			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	

	P	Ratification Date:	Resolution #:			- ng-	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
James L Strobach	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		112.68	\$112.68	08-28-22-41-0049	
444 Sidney St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 9 AND			_	\$112.68		
St Paul MN 55107-2416	ALL OF LOT 10 BLK 27	*** Owner and Taxpay	er ***				
*444 SIDNEY ST E							
*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		
Patricia G Schlingman	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.80			
471 Sidney St E	AND IMPROVEMENT SYNDICATE			_	\$4.80		
St Paul MN 55107-2417	ADDITION NO. 2 LOT 23 BLK 26	*** Owner and Taxpay	er ***		\$ 00		
*471 SIDNEY ST E							
*Ward: 2			Total Assessment:		\$4.80		
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.80		
Amy Uhrich	DAKIN'S REARRANGEMENT EX S 50	Delinquent Trash Bill	1.00	57.83	\$57.83	08-28-22-32-0044	
Christopher J Uhrich	FT LOT 3			_	\$57.83		
54 Sidney St E St Paul MN 55107-3252		*** Owner and Taxpay	er ***				
*54 SIDNEY ST E			Total Assessment:	=	\$57.83		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
3			Current Year Interest:		\$0.00		
			Payoff Amount:		\$57.83		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
David K Jewison	MACALESTER VILLAS LOT 23 BLK 2	Delinquent Trash Bill		9.61	\$9.61	09-28-23-11-0046		
1670 St Clair Ave				_	\$9.61			
St Paul MN 55105-1931	*** Owner and Taxpayer ***							
*1670 ST CLAIR AVE								
*Ward: 3			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			
Ursa Major Properties Llc	MACALESTER VILLAS LOT 22 BLK 2	— — — — — Delinquent Trash Bill						
201 Chapel Hill Rd					\$110.49			
Red Bank NJ 07701-5487		*** Owner and Taxpay	/er ***					
*1674 ST CLAIR AVE								
*Ward: 3			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			
	WEINHAGEN PLACE W 1/2 OF LOT 2	— — — — — — Delinquent Trash Bill		96.08	\$96.08			
1768 St Clair Ave	AND ALL OF LOT 3			_	\$96.08			
St Paul MN 55105-1974		*** Owner and Taxpay	/er ***					
*1766 ST CLAIR AVE								
*Ward: 3			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			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mblm Properties Llc	LOUDEN PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-11-0028
8360 Afton Rd					\$117.80	
Woodbury MN 55125-9626		*** Owner and Taxpay	ver ***			
*2128 ST CLAIR AVE				_		
*Ward: 3			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	
	LOUDEN PARK LOT 10 BLK 2					
Donna Dingle				_	\$110.49	
2158 St Clair Ave		*** Owner and Taxpay	/er ***		ψ110.1 <i>y</i>	
St Paul MN 55105-1133		1 2				
*2158 ST CLAIR AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
James J Connelly	MACALESTER VILLAS LOT 8 BLK 6	— — — — — — — Delinquent Trash Bill		117.80		09-28-23-11-0079
Carol A Connelly		-		=	\$117.80	0, 20 20 11 00.,
1615 Stanford Ave		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55105-2037						
*1615 STANFORD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian T Dobie	MACALESTER VILLAS LOT 21 BLK 4	Delinquent Trash Bill		117.80	<u>\$117.80</u>	09-28-23-12-0069
Jill M Dobie				_	\$117.80	
1737 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2041						
*1737 STANFORD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS LOT 18 BLK 4	— — — — — Delinquent Trash Bill		110.49		
1751 Stanford Ave				=	\$110.49	
St Paul MN 55105-2041		*** Owner and Taxpay	/er ***		•	
*1751 STANFORD AVE						
*Ward: 3			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	
Megan Barrett	MACALESTER VILLAS SECOND ADDITION LOT 14 BLK 2	Delinquent Trash Bill		110.49	\$110.49	
1816 Stanford Ave	ADDITION LOT 14 BLK 2				\$110.49	
St Paul MN 55105-2042 *1816 STANFORD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne L Bushnell	LOUDEN PARK LOT 16 BLK 7	Delinquent Trash Bill		80.89	\$80.89	08-28-23-11-0123
2112 Stanford Ave				-	\$80.89	
St Paul MN 55105-1219		*** Owner and Taxpay	ver ***			
*2112 STANFORD AVE			-			
*Ward: 3			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	
Christian Slegere	LOUDEN PARK LOT 17 BLK 7			80.89		08-28-23-11-0124
Kelly N Munson				_	\$80.89	
2116 Stanford Ave		*** Owner and Taxpay	/er ***		\$60.09	
St Paul MN 55105-1219						
*2116 STANFORD AVE			Total Assessment:		\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	LOUDEN PARK LOT 26 BLK 5			80.89		08-28-23-11-0076
Tianjiang Cui				_	\$80.89	
2139 Stanford Ave St Paul MN 55105-1222		*** Owner and Taxpay	/er ***			
*2139 STANFORD AVE			Total Assessment:		\$80.89	
*Ward: 3					\$80.89 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/11/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.89	
			r ayon Amount:		300.09	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamed Musse	CIC NO 616 560 STATE THMS LOT 2	Delinquent Trash Bill		105.68	\$105.68	08-28-22-24-0185
Shukri Usman Ibrahim	BLK 1				\$105.68	
560 State St #A		*** Owner and Taxpay	er ***			
St Paul MN 55107-3083					*****	
*560 STATE ST A			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	CIC NO 616 560 STATE THMS LOT 5			105.68		08-28-22-24-0188
Amran Ali	BLK 1			=	\$105.68	
564 State St Unit C		*** Owner and Taxpay	er ***		\$100.00	
St Paul MN 55107-3083		1 2				
*564 STATE ST C			Total Assessment:	-	\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	WOODBURY AND CASE'S ADDITION	— — — — — — Delinquent Trash Bill		218.38		
624 State St	TO ST. PAUL, MINN. W 1/2 OF S 25 FT	1		_	\$218.38	00-20-22-24-0072
St Paul MN 55107-3066 *624 STATE ST	OF LOT 1 & EX E 84.5 FT MEAS 51 FT N OF S L SD LOT THE N 76.59 FT OF S 101.59 FT OF SD LOT 1 BLK 10	*** Owner and Taxpay	rer ***		\$216.36	
*Ward: 2			Total Assessment:	-	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rre Ventures Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		112.68	\$112.68	08-28-22-31-0104
11670 Fountains Dr Unit 200	TO ST. PAUL, MINN. EX W 193 6/10 FT THE FOL N 47 1/3 FT OF LOT 2 AND S			_	\$112.68	
Osseo MN 55369-7195	57 2/3 FT OF LOT 1 BLK 11	*** Owner and Taxpay	/er ***			
*655 STATE ST						
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$112.68	
Robert P Kroontje	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY ADJ AND N 61 5/10 FT OF PART ELY OF STATE ST AND S OF EXTENDED N L	Delinquent Trash Bill		2.56		08-28-22-31-0148
726 State St				_	\$2.56	
St Paul MN 55107-3063 * 726 STATE ST		*** Owner and Taxpay	/er ***			
*Ward: 2	OF LOT 15 OF LOTS 11 THRU LOT 15		Total Assessment:	-	\$2.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.56	
	ENCLAVE TOWNHOUSES SUBJ TO					08-28-22-23-0158
3363 Oasis Ave N	ESMTS & COMMON AREA IN LOT 1	•		_	\$110.49	00 20 22 20 0100
Stillwater MN 55082-1342 *25 STEVENS ST E		*** Owner and Taxpay	/er ***		ψ110.17	
*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	

D	atifi	ration	Date:	
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Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		169.37	\$169.37	08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107				\$169.37	
Savage MN 55378-4672		*** Owner and Taxpay	ver ***			
*66 STEVENS ST E *Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
One Stop Property Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
1604 Maryland Ave E	ETC EX S 9 FT THE W 1/3 OF LOTS 1	Dennquent Trash Bin	1.00	213.00		08-28-22-23-0084
St Paul MN 55106-2933	AND LOT 2 BLK 108	*** Owner and Taxpay			\$213.88	
*70 STEVENS ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	_	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Robert Matthews	WEST ST PAUL BLKS 100 THRU 171					08-28-22-23-0060
14 Stevens St W	ETC W 1/3 OF LOTS 9 AND LOT 10	Denniquent Trash Bin	1.00	=		08-28-22-23-0000
St Paul MN 55107-2808	BLK 105	*** Owner and Taxpay	70r ***		\$110.49	
*14 STEVENS ST W		Owner and Taxpay	Ci			
*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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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn A Dobson	CABLE'S STONEBRIDGE LOT 13 BLK	Delinquent Trash Bill	1.00	181.02	\$181.02	08-28-23-12-0039
278 Stonebridge Blvd	1				\$181.02	
St Paul MN 55105-1228		*** Owner and Taxpay	/er ***			
*278 STONEBRIDGE BLVD *Ward: 3			Total Assessment:	_	\$181.02	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.02	
John Shepard	CABLE'S STONEBRIDGE LOT 18 BLK					08-28-23-12-0056
Jennifer Shepard	2	•		=	\$14.41	00 20 20 12 0000
320 Stonebridge Blvd		*** Owner and Taxpay	/er ***		φ14.41	
St Paul MN 55105-1230		1 7				
*320 STONEBRIDGE BLVD			Total Assessment:		\$14.41	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
Simon P Nussbaum	CABLE'S STONEBRIDGE N 4 FT OF					08-28-23-12-0055
Gretchen Rohs Nussbaum	LOT 16 AND ALL OF LOT 17 BLK 2	1		=	\$18.62	00-20-25-12-0055
324 Stonebridge Blvd		*** Owner and Taxpay	/er ***		\$16.02	
St Paul MN 55105-1230		- ···	· 			
*324 STONEBRIDGE BLVD			Total Assessment:	=	\$18.62	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.62	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary S Iverson	CABLE'S STONEBRIDGE LOT 5 BLK	Delinquent Trash Bill		3.52	\$3.52	08-28-23-12-0062
Mary Jo B Iverson	3				\$3.52	
335 Stonebridge Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1229						
*335 STONEBRIDGE BLVD			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	MACALESTER VILLAS LOT 6 BLK 10	— — — — — Delinquent Trash Bill		77.38		
Andrew J Martin				=	\$77.38	
1720 Wellesley Ave		*** Owner and Taxpay	/er ***		*****	
St Paul MN 55105-2008						
*1720 WELLESLEY AVE			Total Assessment:	_	\$77.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Michele Beth Rock	MACALESTER VILLAS W 1/2 OF LOT	— — — — — — — — — — — — — — — — — — —		7.03	\$7.03	
1735 Wellesley Ave	23 AND ALL OF LOT 22 BLK 9			=	\$7.03	
St Paul MN 55105-2009		*** Owner and Taxpay	/er ***			
*1735 WELLESLEY AVE				=		
*Ward: 3			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	

*Pending as of: 1/11/2019

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

0,10,2015	1 ubite improvement Assessment	Ratification Date:	Resolution #:	150057 I	vianagei. Divi	1 45
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin D Cunningham	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-12-0126
Catherine J Cunningham	ADDITION W 17 5/10 FT OF LOT 26 AND ALL OF LOT 25 BLK 2			=	\$117.80	
1773 Wellesley Ave St Paul MN 55105-2011		*** Owner and Taxpay	yer ***			
*1773 WELLESLEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew J Gollinger	MACALESTER VILLAS SECOND					09-28-23-12-0124
Laurel E Gollinger	ADDITION LOT 23 BLK 2	1		=	\$110.49	07-20-25-12-0124
1783 Wellesley Ave St Paul MN 55105-2011		*** Owner and Taxpay	/er ***		\$110.49	
*1783 WELLESLEY AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Michelle K Gibson	MACALESTER VILLAS SECOND					09-28-23-12-0118
Jeremy A Dowie	ADDITION LOT 17 BLK 2			=	\$117.80	v> 20 20 12 0110
1811 Wellesley Ave St Paul MN 55105-2011		*** Owner and Taxpay	/er ***		\$117.00	
*1811 WELLESLEY AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica A Exley	LOUDEN PARK LOT 24 BLK 7	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-23-11-0131
2095 Wellesley Ave					\$110.49	
St Paul MN 55105-1232		*** Owner and Taxpay	/er ***			
*2095 WELLESLEY AVE						
*Ward: 3			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	
	LOUDEN PARK LOT 27 BLK 8	— — — — — — Delinquent Trash Bill				——————————————————————————————————————
Theresa M Rotter				=	\$117.80	
2133 Wellesley Ave		*** Owner and Taxpay	/er ***		4-2,100	
St Paul MN 55105-1234						
*2133 WELLESLEY AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Luke A Prokop	LOUDEN PARK E 19 5/10 FT OF LOT 3	Delinquent Trash Bill		7.03	\$7.03	— — — — — — — — — — — — — — — — — — —
Lana L Prokop	AND W 33 5/10 FT OF LOT 2 BLK 10			_	\$7.03	
2188 Wellesley Ave St Paul MN 55105-1235		*** Owner and Taxpay	/er ***			
*2188 WELLESLEY AVE			Total Assessment:		\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Vue	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		117.80	\$117.80	08-28-22-13-0037
Ia Xiong	LOTS 4 AND LOT 5 BLK 8				\$117.80	
240 Winifred St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2328						
*240 WINIFRED ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		411710 0	
Muna Alsaadon	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 4 BLK 11	Delinquent Trash Bill		117.80	\$117.80	08-28-22-13-0020
8931 Farnsworth Ave N	LOT 4 BLK II				\$117.80	
Minneapolis MN 55443-1752		*** Owner and Taxpay	er ***			
*260 WINIFRED ST E						
*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	
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	— — — — — — Delinquent Trash Bill		117.80		
6354 Willow Ln	SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP			_	\$117.80	
Minneapolis MN 55430-1905 *295 WINIFRED ST E	OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	ver ***			
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ted Ries	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill		110.49	\$110.49	08-28-22-14-0101
3124 Clifford Cir	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL EX THE NELY				\$110.49	
nver Grove Heights MN 55076-4571	40 FT; LOT 15 BLK 14	*** Owner and Taxpay	er ***			
*375 WINIFRED ST E				_		
*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	
	CUSHING'S ADDITION LOT 8 AND			105.68		
143 Winona St E	SUBJ TO TURN AROUND LOT 9 BLK	•		=	\$105.68	00 20 22 01 0070
St Paul MN 55107-3201	1	*** Owner and Taxpay	er ***		\$105.08	
*143 WINONA ST E		o wher and rampay	••			
*Ward: 2			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill		69.95		08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$69.95	
St Paul MN 55107-3237 * 21 WINONA ST E	WEST ST PAU LOTS 31 32 AND LOT 33	*** 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: CG1901A4 Assmt: 190057 Manager: LM

Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Foss	AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill		105.68	\$105.68	08-28-22-34-0059
Kenneth R Larson 235 Winona St E St Paul MN 55107-3128	PAUL, MINN. E 40 FT OF LOT 1 AND EX W 42 FT THE N 74 75/100 FT OF LOT 6	*** Owner and Taxpay	/er ***	=	\$105.68	
*235 WINONA ST E			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Michelle Marie Sanders	SMITH & TAYLOR'S SUBDIVISION OF					
267 Winona St E	BLOCK 59, BROWN AND JACKSON	•		_	\$112.68	00 20 22 10 0020
St Paul MN 55107-3114 * 267 WINONA ST E	ADDITION LOT 11	*** Owner and Taxpay	/er ***		\$112.00	
*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	
	C. B. LAWTON'S RE-ARRANGEMENT	— — — — — — Delinquent Trash Bill		5.12		08-28-22-43-0046
Dennis R Duff	OF BLOCK NO. 60 BROWN &	-		_	\$5.12	00 20 22 10 00 10
270 Winona St E St Paul MN 55107-3115	JACKSON'S ADDITION TO WEST ST. PAUL LOT 7	*** Owner and Taxpay	/er ***		φυ.12	
*270 WINONA ST E			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Stirn	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	80.89	\$80.89	08-28-22-33-0085
3 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$80.89	
St Paul MN 55107-3205	WEST ST PAU LOT 25	*** Owner and Taxpay	er ***			
*3 WINONA ST E			-			
*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	
	CORRECTED PLAT OF AUDITOR'S			80.89		08-28-22-33-0089
Leticia Smith	SUBDIVISION OF THE NORTH 1/2 OF			=	\$80.89	
33 Winone St E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 34 AND LOT 35	*** Owner and Taxpay	er ***		\$00.00	
St Paul MN 55107-3237		• •				
*33 WINONA ST E			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	
Jeremy Ney	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u>\$13.74</u>	08-28-22-44-0136
Anna Ney	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 13 BLK 18			_	\$13.74	
367 Winona St E St Paul MN 55107-3116	ADDITION NO. 2 EQ. 13 DEK 10	*** Owner and Taxpay	er ***			
*367 WINONA ST E			Total Assessment:		\$13.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
<i>G</i>			Current Year Interest:		\$0.00	
			1001 11101000		40.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Balsimo	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill		117.80	\$117.80	08-28-22-33-0099
40 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$117.80	
St Paul MN 55107-3236 *40 WINONA ST E	WEST ST PAU PART OF LOT A ADJ AND E 21 48/100 FT OF LOT 41 AND	*** Owner and Taxpay	er ***			
*Ward: 2	EX E 16 76/100 FT LOT 40		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	
Mottisole A Barton	THE WEST ST. PAUL REAL ESTATE					
430 Winona St E	AND IMPROVEMENT SYNDICATE	1		=	\$112.68	00-20-22-44-0000
St Paul MN 55107-3167 *430 WINONA ST E	ADDITION NO. 2 LOTS 3 AND LOT 4 BLK 21	*** Owner and Taxpay	er ***		\$112.08	
*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	
Tanner S Stringfellow	CORRECTED PLAT OF AUDITOR'S			93.06		08-28-22-33-0098
46 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	1		=	\$93.06	00-20-22-33-0070
St Paul MN 55107-3236 *46 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 16 76/100 FT OF LOT 40 AND	*** Owner and Taxpay	er ***		\$93.00	
*Ward: 2	ALL OF LOT 39		Total Assessment:		\$93.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		105.68	\$105.68	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND				\$105.68	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	er ***			
St Paul MN 55107-2470						
*510 WINONA ST E			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	ST. PEIRRE AND LAWTONS					——————————————————————————————————————
52 Winona St E	ADDITION TO ST. PAUL LOT 9 BLK 2			=	\$117.80	00 20 22 00 0000
St Paul MN 55107-3236		*** Owner and Taxpay	er ***		\$117.00	
*52 WINONA ST E		1 7				
*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	
	HORNSBYS SUBD OF LOT 7 ETC LOTS	— — — — — — — — — — — — — — — — — — —				
10984 228th St N	9 AND LOT 10 BLK 1	•		_	\$213.88	00 20 22 22 00 10
Scandia MN 55073-9555		*** Owner and Taxpay	er ***		\$213.00	
*83 WINONA ST E *Ward: 2			Total Assessment:	_	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randi Mueske	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	112.68	\$112.68	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK				\$112.68	
St Paul MN 55107-3102	14	*** Owner and Taxpay	/er ***			
*751 WOODBURY ST			-			
*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	
Theresa A Jackson Revocable Trust	CABLE'S STONEBRIDGE S 15 FT OF			154.81	\$154.81	08-28-23-12-0023
290 Woodlawn Ave	LOT 8 AND ALL OF LOT 7 BLK 4			_	\$154.81	
St Paul MN 55105-1237		*** Owner and Taxpay	ver ***			
*290 WOODLAWN AVE			-			
*Ward: 3			Total Assessment:		\$154.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.81	
Christopher S Monroe	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 14 BLK	Delinquent Trash Bill		110.49	\$110.49	08-28-23-13-0025
Margaret Jo Monroe	3				\$110.49	
415 Woodlawn Ave St Paul MN 55105-1341		*** Owner and Taxpay	/er ***			
*415 WOODLAWN AVE			Total Assessment:		\$110.49	
*Ward: 3			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: CG1901A4 Assmt: 190057 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steffen J Ryan	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-13-0026
419 Woodlawn Ave	BEING MISSISSIPPI VIEW LOT 15 BLK 3			_	\$117.80	
St Paul MN 55105-1341	3	*** Owner and Taxpay	ver ***			
*419 WOODLAWN AVE						
*Ward: 3			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	
Chandler P Taylor	RIVERWOOD ADDITION EX S 26 FT	Delinquent Trash Bill		74.86	\$74.86	08-28-23-43-0038
Liesl S Taylor	LOT 6 AND ALL OF LOT 7 BLK 1			_	\$74.86	
691 Woodlawn Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1052						
*691 WOODLAWN AVE			Total Assessment:		\$74.86	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.86	
Alfonso Torres	SAUER'S ADDITION TO ST. PAUL E 1/2 OF LOT 9 W 10 FT OF LOT 11 AND	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-34-0107
Juan Aguirre	ALL OF LOT 10 BLK 2				\$105.68	
127 Wyoming St E St Paul MN 55107-3244		*** Owner and Taxpay	/er ***			
*127 WYOMING ST E			T / 1 A	-	\$105.60	
*Ward: 2			Total Assessment:		\$105.68	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$0.00 \$105.68	
			rayon Amount:		2102.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-34-0111
151 Wyoming St E				_	\$105.68	
St Paul MN 55107-3244		*** Owner and Taxpay	ver ***			
*151 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BELVIDERE PARK SUBDIVISION OF			105.68		08-28-22-34-0136
164 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	•		_	\$105.68	00 20 22 01 0100
St Paul MN 55107-3203	WEST SAINT PAUL, MINNESOTA E 10 FT OF LOT 1 BLK 3 CUSHINGS ADD	*** Owner and Taxpay	ver ***		\$105.08	
*164 WYOMING ST E	AND IN SD BELVIDERE PARK SUBD					
*Ward: 2	LOT 6 BLK 3		Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Cerberus Sfr Holdings Ii L P	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0115
C/O Firstkey Homes Llc	LOT 3 OF BIDWELL'S ADDITION TO	1			\$42.35	00-20-22-34-0113
1850 Parkway Place Ste 900 Marietta GA 30067-8261	WEST SAINT PAUL, MINNESOTA LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$42.33	
*171 WYOMING ST E			Total Assessment:	_	\$42.35	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.35	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	151.18	\$151.18	08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$151.18	
St Paul MN 55107-3203	3 BLK 3	*** Owner and Taxpay	er ***			
*174 WYOMING ST E						
*Ward: 2			Total Assessment:		\$151.18	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$151.18	
			1 ayon Amount.		\$131.10	
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		105.68	\$105.68	
Colette M Sistad	Wyoming St E West saint Paul, Minnesota of Lot 3 of Bidwells add subj to			_	\$105.68	
183 Wyoming St E St Paul MN 55107-3244		*** Owner and Taxpay	er ***			
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:	-	\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Matthew T Vogel	JANZEN'S ADDITION TO ST. PAUL			76.68		
Christine A Vogel	PART OF WYOMING ST VAC ADJ AND FOL E 15 FT OF LOT 3 AND ALL OF			_	\$76.68	
26 Wyoming St E St Paul MN 55107-3240	LOT 2 BLK 2	*** Owner and Taxpay	er ***			
*26 WYOMING ST E			Total Assessment:	-	\$76.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Bray	STUART'S REARRANGEMENT OF BLOCK 68 OF BROWN & JACKSON'S	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-43-0066
8101 113th St Ct S	ADDITION TO WEST ST. PAUL, MINN.			_	\$105.68	
Cottage Grove MN 55016-4511	LOTS 3 AND LOT 4 BLK 68	*** Owner and Taxpay	er ***			
*302 WYOMING ST E *Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonamg as on 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Gary D Grimes	STUART'S REARRANGEMENT OF			105.68		
8857 Inman Ave	BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN.			=	\$105.68	
Cottage Grove MN 55016-3358	THAT PART OF LOT 7 LYING W OF A	*** Owner and Taxpay	er ***		*******	
*314 WYOMING ST E	LINE BEG AT A PT ON NL OF SD LOT 7			_		
*Ward: 2	DIST 264.63 FT E OF NW COR OF LOT 1		Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
John R Laclair	AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. E 1/2 OF VAC GORMAN	Delinquent Trash Bill		110.49	\$110.49	08-28-22-33-0119
35 Wyoming St E St Paul MN 55107-3279	AVE ADJ & LOT 4 BLK 1				\$110.49	
*35 WYOMING ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$110.49	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901A4 Assmt: 190057 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill		208.76	\$208.76	08-28-22-33-0120
3363 Oasis Ave N	PAUL, MINN. LOT 3 BLK 1				\$208.76	
Stillwater MN 55082-1342		*** Owner and Taxpay	er ***			
*37 WYOMING ST E						
*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	
	AUDITOR'S SUBDIVISION NO. 21 ST.			80.89		
Ramona Mena	PAUL, MINN. LOT 2 BLK 1			=	\$80.89	** ** **
39 Wyoming St E		*** Owner and Taxpay	er ***		ψου.ον	
St Paul MN 55107-3279		1 7				
*39 WYOMING ST E			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	
Thomas Michael Pliner	JANZEN'S ADDITION TO ST. PAUL E	— — — — — — — — — — — — — — — — — — —				08-28-22-33-0138
4 Wyoming St E	1/2 OF ALLEY AS VAC IN DOC NO	•		=	\$147.47	00 20 22 00 0100
*4 WYOMING ST E	1021716 & FOL; PART OF VAC WYOMING ST ACCRUING & LOTS 6 & LOT 7 BLK 2	*** Owner and Taxpay	ver ***		ψ1τ/.τ/	
*Ward: 2			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee L Olsen	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	66.91	\$66.91	08-28-22-44-0074
413 Wyoming St E	ADDITION NO. 2 LOT 19 BLK 21				\$66.91	
St Paul MN 55107-3119		*** Owner and Taxpay	er ***			
*413 WYOMING ST E *Ward: 2			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Frank Rivera Prescott	COMMON INTEREST COMMUNITY					08-28-22-44-0124
Tiffany M Rivera Prescott	NUMBER 461 WALNUT RIDGE LOT 2	1		_	\$112.68	00-20-22-44-0124
472 Wyoming St E	BLK 2	*** Owner and Taxpay	er ***		\$112.00	
St Paul MN 55107-3169		1 7				
*472 WYOMING ST E			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	
Erin Rable	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL EX ST LOT 8	Delinquent Trash Bill		7.03	\$7.03	08-28-22-33-0097
Jake Rable 49 Wyoming St E	BLK 2	*** 0 1 T	***		\$7.03	
St Paul MN 55107-3279		*** Owner and Taxpay	er · · ·			
*49 WYOMING ST E			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nationstar Mortgage Llc	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		105.68	\$105.68	09-28-22-33-0060
8950 Cypress Waters Blvd	ADDITION NO. 2 W 20 FT OF LOT 16				\$105.68	
Coppell TX 75019-4620	AND ALL OF LOT 15 BLK 33	*** Owner and Taxpay	er ***			
*491 WYOMING ST E					*****	
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$105.68	
Peter White Angela White 511 Wyoming St E St Paul MN 55107-2472 *511 WYOMING ST E *Ward: 2 *Pending as of: 1/11/2019	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20 BLK 33	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.68	\$112.68 \$112.68 \$10.00 \$0.00 \$0.00 \$112.68	09-28-22-33-0057
Luis J Resendez 14 Wyoming St W	JANZEN'S SECOND ADDITION TO ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill		117.80	\$117.80 \$117.80	08-28-22-33-0141
St Paul MN 55107-3339		*** Owner and Taxpay	er ***		4-17.00	
*14 WYOMING 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	

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Richard Garcia	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-33-0108
Juanita D Garcia	PAUL THAT PART OF LOT A CORRECTED PLAT OF AUDITORS			_	\$117.80	
25 Wyoming St W	SUBD OF THE NORTH 1/2 OF LOTS 9	*** Owner and Taxpay	oayer ***			
St Paul MN 55107-3345	10 11 BIDWELLS ADD ACCRUING &					
*25 WYOMING ST W	IN SD JANZENS SECOND ADD; W 5 FT		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	
Report Totals:						
289 Parcel(s)			Total Assessment:		\$30,042.48	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	

\$0.00

\$0.00

\$30,042.48