Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Julio Cesar Alfaro Cazun	BELL'S ADDITION TO WEST ST. PAUL	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-12-0089
Ana America Arias	LOT 5 BLK 14			_	\$105.68	
Po Box 7352 St Paul MN 55107-0352		*** Owner and Taxpay	/er ***			
*492 ADA ST			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Susan J Kissinger	JANZEN'S ADDITION TO ST. PAUL	 Delinquent Trash Bill				08-28-22-33-0149
21 Annapolis St E	LOT 12 BLK 2				\$116.25	
St Paul MN 55118-5002		*** Owner and Taxpay	/er ***		\$110.25	
*21 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	MCCLUNG'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill				08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION			_	\$11.43	
6990 Wyndham Way Woodbury MN 55125-2761	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay	/er ***			
*267 ANNAPOLIS ST E			Total Assessment:		\$11.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel A Murphy	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	150.11	\$150.11	09-28-22-33-0078
549 Annapolis St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 22 BLK 39				\$150.11	
St Paul MN 55118-5013		*** Owner and Taxpay	/er ***			
*549 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$150.11	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.11	
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT					08-28-22-33-0059
Nicole M Gill	12 BLK 3	Dennquent Hash Din	1.00			08-28-22-33-0059
71 Annapolis St E		*** Owner and Taxpay	***		\$116.25	
St Paul MN 55118-5001		Owner and Taxpay	er ····			
*71 ANNAPOLIS ST E			Total Assessment:	_	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Reinvention Real Estate Group Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0085
6354 Willow Ln	OF ST. PAUL, MINN. LOT 15 BLK 2				\$110.48	
Brooklyn Center MN 55430-1905 *1607 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ennifer R Towne	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	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				\$117.80	
St Paul MN 55107-3001	BLK 9	*** Owner and Taxpay	/er ***			
*198 BAKER ST E						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		228.31	<u> </u>	08-28-22-24-0120
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5	1		_	\$228.31	00-20-22-24-0120
687 Bridle Ridge Rd		*** Owner and Taxpay	/er ***		\$228.51	
Eagan MN 55123-1680		o wher and ranpay				
*225 BAKER ST E			Total Assessment:		\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WEST SIDE LAND AND COTTAGE COS				<u> </u>	08-28-22-42-0005
Pava Thaosaykao	SUBDIVISION ETC. SUBJ TO WALK	Demiquent Hash Dill	1.00	220.31		00-20-22-42-0005
318 Baker St E	ESMT; LOT 6 BLK 36	*** Owner and Taxpay	***		\$228.31	
St Paul MN 55107-3053		Owner and Taxpay				
*318 BAKER ST E			Total Assessment:	_	\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ohn K Seaberg	DANIELS SUB. NO. 2 LOT 11	Delinquent Trash Bill		3.52	\$3.52	10-28-23-43-0010
Sheilah M Seaberg					\$3.52	
235 Bayard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1639						
*1235 BAYARD AVE			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill				10-28-23-43-0050
Nicholas Johnson	12 BLK 3			_	\$80.90	
1327 Bayard Ave		*** Owner and Taxpay	/er ***		\$00.90	
St Paul MN 55116-1641		1 0				
*1327 BAYARD AVE			Total Assessment:	_	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SATTLER'S ADDITION W 20 FT OF	Delinquent Trash Bill		<u> </u>		10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK			_	\$69.95	
St Paul MN 55116-1642 *1382 BAYARD AVE	4	*** Owner and Taxpay	/er ***	φ09.90		
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			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: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven J Wermus	SATTLER'S ADDITION LOT 5 BLK 2	Delinquent Trash Bill		4.80	\$4.80	10-28-23-34-0126
Jean A Wermus				_	\$4.80	
1415 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1645						
*1415 BAYARD AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	PLUM ORCHARD W 7 FT OF LOT 1					09-28-23-43-0027
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4	1		=	\$69.95	07 20 20 10 0027
St Paul MN 55116-1464		*** Owner and Taxpay	ver ***		\$09.95	
*1706 BAYARD AVE						
*Ward: 3			Total Assessment:	_	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Kathleen M Anderson	LANE'S CLEVELAND VILLAS PLAT 2	Delinquent Trash Bill				09-28-23-34-0019
Dennis R Anderson	LOT 60 AND W 1/2 OF LOT 61	1		=	\$110.48	07 20 20 01 0017
1897 Bayard Ave St Paul MN 55116-1212		*** Owner and Taxpay	rer ***		\$110.40	
*1897 BAYARD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KINGS HIGHLAND PARK LOT 15 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-44-0016
23 Promenade Ln Apt 217	1			_	\$110.48	
oodbury MN 55125-9608		*** Owner ***				
2097 BAYARD AVE						
Ward: 3			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KINGS HIGHLAND PARK LOT 15 BLK	*** Taxpayer and 3rd I				08-28-23-44-0016
73 Gherty Ln	1	Tunpuy et unu stu s				00-20-23-44-0010
udson WI 54016-7862			Total Assessment:	-	\$110.48	
2097 BAYARD AVE			This Payment:		\$0.00	
Ward: 3			Current Year Principal:		\$0.00	
Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
eter K Butler	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 6 BLK 4	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-23-44-0053
40 Bayard Ave	,				\$69.95	
t Paul MN 55116-1235 2140 BAYARD AVE		*** Owner and Taxpay	'er ***			
Ward: 3			Total Assessment:		\$69.95	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
cm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-34-0039
50 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10			_	\$110.48	
lendota Hts MN 55120-1505		*** Owner and Taxpay	er ***			
121 BELVIDERE ST E						
Ward: 2			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.80		08-28-22-34-0042
145 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 20 BLK 10				\$4.80	
St Paul MN 55107-3208		*** Owner and Taxpay	/er ***			
*145 BELVIDERE ST E *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill				08-28-22-33-0078
Kara Suh Jin Kawakami	SUBDIVISION OF THE NORTH 1/2 OF	Ĩ			\$112.68	00 10 11 00 0070
2 Belvidere St E St Paul MN 55107-3204	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 13 & LOT 14	*** Owner and Taxpay	/er ***		\$112.06	
*2 BELVIDERE ST E			Total Assessment:		\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION	 Delinquent Trash Bill		170.10		08-28-22-43-0030
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5 FT MOL OF BLK A				\$170.10	
260 Belvidere St E St Paul MN 55107-3102	FT MOL OF BLK A	*** Owner and Taxpay	/er ***			
*260 BELVIDERE ST E			Total Assessment:		\$170.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Lehmann	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		80.90	\$80.90	08-28-22-44-0138
412 Belvidere St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX THE W 23 FT; LOT				\$80.90	
St Paul MN 55107-3150	9 AND ALL OF LOT 8 BLK 22	*** Owner and Taxpay	/er ***			
*412 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CORRECTED PLAT OF AUDITOR'S	 Delinquent Trash Bill				08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF	1			\$73.60	00-20-22-55-0075
48 Belvidere St E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	70+ ***		\$/3.60	
St Paul MN 55107-3204	WEST ST FAU LUTS I AND LUT 2	Owner and Taxpay				
*48 BELVIDERE ST E			Total Assessment:		\$73.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	SHERWOODS REARRANGEMENT	Delinquent Trash Bill				07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	Definquent Hush Din	1.00	125.55		07-20-22-44-0157
ST Paul MN 55107-3368 *37 BELVIDERE ST W	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING	*** Owner and Taxpay	7er ***		\$123.95	
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

O	Barra anta Danaria tina	Kathication Date:	Resolution #:	Omerita	Charren Arrete	Duran autor ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS 9 10 AND 11 AND EX N 23 6/10 FT	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-12-0051
1268 Berkeley Ave St Paul MN 55105-2801	LOT 8 BLK 1	*** 0 1 T	***		\$96.08	
*1268 BERKELEY AVE		*** Owner and Taxpay	/er ***			
Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chris Panayotou	WEINHAGEN PLACE LOT 11	 Delinquent Trash Bill				09-28-23-12-0016
Athena Panayotou		1		_	\$105.68	07-20-25-12-0010
819 Berkeley Ave		*** Owner and Taxpay	/er ***		\$105.08	
St Paul MN 55105-2029						
*1819 BERKELEY AVE			Total Assessment:		\$105.68	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
William J Piche	LOUDEN PARK LOT 7 BLK 6	Delinquent Trash Bill		100.65		08-28-23-11-0087
Christine A Piche		*			\$100.65	
13810 60th Place Minneapolis MN 55446-3520		*** Owner and Taxpay	/er ***		\$100.05	
*2078 BERKELEY AVE			Total Assessment:		\$100.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LOUDEN PARK LOT 27 BLK 1	Delinquent Trash Bill		5.12	\$5.12	08-28-23-11-0024
Sara Bucher					\$5.12	
2081 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1203				_		
*2081 BERKELEY AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LOUDEN PARK LOT 29 BLK 2					08-28-23-11-0053
David S Johnson				=	\$85.12	
2125 Berkeley Ave		*** Owner and Taxpay	/er ***		\$65.12	
St Paul MN 55105-1205		o mier and ranpay	•			
*2125 BERKELEY AVE			Total Assessment:	_	\$85.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
		 Delinquent Trash Bill			<u> </u>	08-28-23-11-0065
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5	Dennquent Habit Din	100			00-20-23-11-0003
2166 Berkeley Ave		*** Owner and Taxpay	·~* ***		\$116.25	
St Paul MN 55105-1204		Owner and Taxpay				
*2166 BERKELEY AVE			Total Assessment:	-	\$116.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James E Rosenthal	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	91.28	\$91.28	10-28-23-22-0121
Deborah D Rosenthal	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6			_	\$91.28	
288 Brimhall St	SYLVAN PK LOTS 7 AND LOT 8 BLK	*** Owner and Taxpay	ver ***			
St Paul MN 55105-2428	2					
*288 BRIMHALL ST			Total Assessment:		\$91.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	
		Delinquent Trash Bill		102.44	<u> </u>	10-28-23-22-0145
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		—	\$102.44	10-20-25-22-0145
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	70 r ***		\$102.44	
*334 BRIMHALL ST	SILVANIKLOI 7 BLK 5	Owner and Taxpay				
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
		Delinquent Trash Bill	<u> </u>		<u> </u>	10-28-23-22-0194
337 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Beinquent Hush Bin	1.00	=		10-20-23-22-0194
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6	*** Owner and Taxpay	***		\$102.44	
*337 BRIMHALL ST	SYLVAN PK LOT 10 BLK 4	Owner and Taxpay				
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent four finterpul.			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		102.44	\$102.44	10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6			_	\$102.44	
345 Brimhall St	SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2429				_		
*345 BRIMHALL ST			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	OTTO HUNT'S ADDITION LOT 9 BLK 4			80.90		10-28-23-32-0176
599 Brimhall				_	\$80.90	
St Paul MN 55116-1510		*** Owner and Taxpay	/er ***		\$80.90	
*599 BRIMHALL ST		1 5				
*Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Koapachuator Yang	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		152.30		08-28-22-43-0016
808 Brown Ave	TO WEST ST. PAUL S 51 5/10 FT OF N	1		_	\$152.30	00-20-22-45-0010
St Paul MN 55107-3172	163 FT OF LOT 4 BLK 57	*** Owner and Taxpay	/er ***	\$152.50		
*808 BROWN AVE *Ward: 2			Total Assessment:		\$152.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marcel Chevrette	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-22-24-0018
Monica Chevrette	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF LOT 7 LYING				\$96.08	
426 Burlington Rd St Paul MN 55119-5316	SLY OF A LINE RUN FROM POINT ON W LINE OF & 10 FT N FROM SW COR	*** Owner and Taxpay	/er ***			
*426 BURLINGTON RD	THEREOF TO POINT ON E LINE OF &		Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$90.08	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill			<u> </u>	<u> </u>
Reinhardt Rosson	NO. 2, RAMSEY COUNTY,			—	\$96.08	
491 Burlington Rd St Paul MN 55119-5370	MINNESOTA PART OF LOT A LYING BET EXTENDED S LINE OF LOT 42 & THE EXTENDED N LINE OF LOT 44.	*** Owner and Taxpay	/er ***		φ20.00	
*491 BURLINGTON RD	ALSO, EX N 44 FT; LOT 44 & EX S 5 FT;		Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LIENAUS RE OF LOTS 1 ETC EX SLY 7	Delinquent Trash Bill			<u> </u>	08-28-22-13-0085
303 Cesar Chavez St	FT FOR ST LOT 6			—	\$117.80	
St Paul MN 55107-2315 * 303 CESAR CHAVEZ ST *Ward: 2		*** Owner and Taxpay	/er ***		• • • •	
			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hugh L Springer Jr	LANE'S PARK 1ST DIVISION LOT 1	Delinquent Trash Bill		110.48	\$110.48	08-28-23-14-0054
117 Elizabeth St W	BLK 1				\$110.48	
St Paul MN 55107-3603		*** Owner and Taxpay	ver ***			
*389 CLEVELAND AVE S *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED BRANDT'S RE-ARRANGEMENT	 Delinquent Trash Bill			<u> </u>	08-28-22-21-0011
Jessica A Busch	OF BLOCK 38 WEST ST PAUL PROPER	1		=	\$118.32	00-20-22-21-0011
408 Clinton Ave	EX S 50 FT LOTS 1 AND LOT 2 BLK 38	*** Owner and Taxpay	/er ***		\$118.52	
St Paul MN 55107-2201	20	Owner and Taxpay				
*408 CLINTON AVE			Total Assessment:	_	\$118.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	TROWBRIDGE'S ADDITION TO THE					08-28-22-41-0014
452 Concord St	CITY OF ST. PAUL, MINN. LOTS 1 AND	•		=	\$5.22	
St Paul MN 55107-2407	LOT 2	*** Owner and Taxpay	/er ***		ψ5.22	
*452 CONCORD ST *Ward: 2			Total Assessment:	_	\$5.22	
*Pending as of: 4/17/2019			Total Assessment: This Payment:		\$5.22 \$0.00	
1 chung as 01. 7/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.22	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dawn Paige Christensen 696 Concord St St Paul MN 55117-2452 *696 CONCORD ST	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-22-33-0031
	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9 BLK 37	*** Owner and Taxpay	/er ***	—	\$117.80	
	blk Si	- ····· - ···· F ···		_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sandra N Burciaga	WEST ST PAUL BLKS I THRU 99 E 3/4	 Delinquent Trash Bill			<u> </u>	08-28-22-21-0111
620 14th Ave N	OF W 2/3 OF LOTS 6 AND LOT 7 & E 3/4 OF W 2/3 OF S 1/2 OF LOT 8 ALL IN				\$10.41	
South St Paul MN 55075-1630 * 121 CONGRESS ST E	BLK 50	*** Owner and Taxpay	/er ***		•	
*Ward: 2			Total Assessment:	_	\$10.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.41	
Jason Huneke	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		123.95	\$123.95	08-28-22-12-0078
Ryan Loftsgaarden	LOT 4 BLK 12				\$123.95	
469 Smith Ave N St Paul MN 55102-3031		*** Owner and Taxpay	/er ***			
*258 CONGRESS ST E			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

o		Katilication Date.	TT I D	A		D	
<u>Owner or Taxpayer</u>	<u> Property Description </u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Kayla M Simmel Andrew F Howe 210 Curtice St E St Paul MN 55107-3142	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-34-0006	
	ADDITION NO. 1 LOTS 12 & LOT 13				\$4.80		
	BLK 12	*** Owner and Taxpay	/er ***				
*210 CURTICE ST E			Total Assessment:		\$4.80		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
6			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.80		
	SMEDLEY'S ADD. TO SAINT PAUL	 Delinquent Trash Bill				08-28-22-42-0188	
349 Curtic St E		Dennquene much Din	1.00	=	\$110.48	00-20-22-42-0100	
St Paul MN 55107-3107		*** Owner and Taxpayer ***					
*349 CURTICE ST E		o wher and raxpuy					
*Ward: 2			Total Assessment:		\$110.48		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Nathaniel Greenwood	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill				08-28-22-41-0098	
399 Curtice St E	AND IMPROVEMENT SYNDICATE	Bennquent Hush Bhi	1.00	=	\$3.52	00-20-22-41-0090	
St Paul MN 55107-3160	ADDITION NO. 2 LOT 15 BLK 24	*** Owner and Taxpay	70+ ***		\$3.52		
*399 CURTICE ST E *Ward: 2		Owner and Taxpay					
			Total Assessment:	_	\$3.52		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.52		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-22-33-0003
6 AND ALL OF LOT 5 BLK 3	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3				\$117.80	
500 Curtice St E	UNIDALE OF EUT Y DER Y	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2467 * 500 CURTICE ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill			<u> </u>	09-28-22-33-0005
Esmelealem M Woldemaran	melealem M WoldemaranTHE CITY OF ST. PAUL PART OF LOT 4BLK 35 OF THE WEST ST PAUL REALCurtice St EPaul MN 55107-2467ESTATE AND NPROVEMENTSYNDICATE ADD NO 2 BET E AND W	1			\$117.80	07-20-22-55-0005
512 Curtice St E St Paul MN 55107-2467		*** Owner and Taxpay	ver ***		\$117.80	
*512 CURTICE ST E	LINES OF LOT 2 BLK 3 IN SD PAUL		Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ruby Lee Gardiner	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		407.38	\$407.38	09-28-22-33-0007
520 Curtice St E	AND IMPROVEMENT SYNDICATE	Ĩ		_	\$407.38	07 10 11 00 0007
St Paul MN 55107-2467 *520 CURTICE ST E *Ward: 2	ADDITION NO. 2 LOT 3 BLK 35	*** Owner and Taxpay	rer ***		\$ 1 07.56	
			Total Assessment:		\$407.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$407.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CROWN ADDITION LOT 1 BLK 1	Delinquent Trash Bill		5.12	\$5.12	08-28-22-21-0022
Helen F Aban					\$5.12	
152 Delos St E		*** Owner and Taxpay	er ***		++++=	
St Paul MN 55107-2255						
*152 DELOS ST E			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
						ESCROW
	FAIRVIEW ADDITION LOT 5 BLK 9	Delinquent Trash Bill		102.44	\$102.44	29-29-22-24-0097
Khai Vang					\$102.44	
1011 Edgerton St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3939						
*1011 EDGERTON ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		80.90		10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	1		_	\$80.90	10-20-25-45-0105
St Paul MN 55116-1709		*** Owner and Taxpay	er ***		\$90.20	
*1295 ELEANOR AVE		o wher and raxpay				
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ryan Bleu Burke	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		116.00	\$116.00	10-28-23-34-0071
Sarah Jean Burke	PAUL LOT 22 BLK 4				\$116.00	
1387 Eleanor Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2230 *1387 ELEANOR AVE			Total Assessment:		\$116.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0090
1394 Eleanor Ave	PAUL LOT 13 BLK 5	1		=	\$88.99	10-20-25-54-0070
St Paul MN 55116-2229		*** Owner and Taxpay	\$88.99			
*1394 ELEANOR AVE		o wher and ranpay	••			
*Ward: 3			Total Assessment:		\$88.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.99	
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill		110.48	\$110.48	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1				\$110.48	
1519 Eleanor Ave St Paul MN 55116-2265	eleanor Ave	*** Owner and Taxpay	rer ***			
*1519 ELEANOR AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Treston J Hall 1559 Eleanor Ave	MACARTHUR E 48 FT OF W 288 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-33-0106
	PART N OF ELEANOR AVE OF S 412 5/10 FT OF SW 1/4 OF SW 1/4 OF SEC				\$117.80	
St Paul MN 55116-2265	10 T 28 R 23 AND IN SD MAC ARTHUR	*** Owner and Taxpay	/er ***			
*1559 ELEANOR AVE	THE E 48 FT OF W 238 FT OF LOT 9					
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GALARNEAULT'S ADDITION E 17 FT	Delinquent Trash Bill		80.90		09-28-23-44-0165
100 S 19th St Apt 1204	OF LOT 10 AND ALL OF LOT 11 BLK				\$80.90	
Omaha NE 68102-1387 * 1685 ELEANOR AVE	1	*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SAINT CATHERINE PARK SECOND			307.46	\$307.46	08-28-23-44-0115
2107 Eleanor Ave	ADDITION E 3 FT OF LOT 18 AND ALL			_	\$307.46	
St Paul MN 55116-1355 *2107 ELEANOR AVE	OF LOT 19 AND W 1/2 OF LOT 20 BLK 1	*** Owner and Taxpay	/er ***		ψ307.40	
*Ward: 3			Total Assessment:		\$307.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		117.80		08-28-23-44-0162
2156 Eleanor Ave	ADDITION LOT 10 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: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Constance Regina Anderson		Delinquent Trash Bill			<u> </u>	33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.	Dennquene masa Din	100	=		55-27-22-52-0045
St Paul MN 55107-3266	PAUL LOT 1	*** Owner and Taxpay	/er ***	\$102.44		
*880 EUCLID ST		owner and raxpay				
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill				09-28-23-42-0031
C/O Anne Brandrud	LOT 3			=	\$117.80	0)-20-25-42-0051
1871 Stanford Ave		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55105-1653				_		
*520 FAIRVIEW AVE S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Bsd 2 Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0131
55 W 39th St Rm 806	THE CITY OF ST. PAUL LOT 6 BLK 46			_	\$117.80	25 27 20 11 0101
New York NY 10018-0548		*** Owner and Taxpay	er ***		¢117.00	
*241 FRONT AVE *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS I THRU 99 W 1/3	 Delinquent Trash Bill				08-28-22-23-0035
38 George St E	OF LOTS 1 AND LOT 2 BLK 96	Domiquent Hush Diff	1.00	===	-	08-28-22-23-0035
St Paul MN 55107-2907		*** Owner and Taxpay	10+ ***	\$116.25		
*38 GEORGE ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
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	1		_	\$178.20	00-20-22-23-0040
207 Crestwood Dr		*** Owner and Taxpay	'er ***		\$178.20	
North Mankato MN 56003-3514 *66 GEORGE ST E			Total Assessment:		\$178.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Liborio Ramirez	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	116.25	\$116.25	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			_	\$116.25	
2800 60th St E	of EoT Shek /S	*** Owner and Taxpay	er ***			
Inver Grove Heights MN 55076-1562						
*72 GEORGE ST E			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Myrna Beltran	VOLLMER'S REARRANGEMENT LOT 9	Delinquent Trash Bill	1.00	138.00	\$138.00	08-28-22-23-0020
83 George St E	7				\$138.00	
St Paul MN 55107-2908 * 81 GEORGE ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$138.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.00	
Raul Lluberes	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	112.68	\$112.68	08-28-22-23-0169
557 Gorman Ave	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOTS 7 &				\$112.68	
St Paul MN 55107-2980 * 557 GORMAN AVE	LOT 16 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aaron Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.25	\$116.25	08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106				\$116.25	
577 Gorman Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107				_		
*577 GORMAN AVE			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171			5.12	<u> </u>	08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2	Ĩ		=	\$5.12	00 10 11 10 0000
St Paul MN 55107-2963	AND W 100 FT OF N 25 FT OF LOT 3 BLK 107	*** Owner and Taxpay				
*580 GORMAN AVE						
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill				07-28-22-44-0130
Colleen Volkmann	ADDITION TO WEST ST. PAUL,	1		_	\$7.91	07-20-22-44-0150
866 Hall Ave St Paul MN 55107-3363	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 19	*** Owner and Taxpay	ver ***		\$7.91	
*866 HALL AVE			Total Assessment:	_	\$7.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.91	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-21-0030	
Mary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2				\$102.44		
287 Hamline Ave S		*** Owner and Taxpay	ver ***				
St Paul MN 55105-2404 * 287 HAMLINE AVE S			Total Assessment:		\$102.44		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
8			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
	KENSINGTON PARK ADDITION TO ST.			4.80		10-28-23-34-0055	
677 Hamline Ave S	PAULLOT 5 BLK 4	1		=	\$4.80	10-20-25-54-0055	
St Paul MN 55116-2236		*** Owner and Taxpayer ***					
*677 HAMLINE AVE S							
*Ward: 3			Total Assessment:	_	\$4.80		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.80		
	EDWARD L. MCADAM ADDITION LOT				<u> </u>	10-28-23-42-0218	
1311 Hartford Ave	23 BLK 2	Ĩ		_	\$110.48		
St Paul MN 55116-1624		*** Owner and Taxpay	/er ***	\$110.40			
*1311 HARTFORD AVE *Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
ohn P Matter 2077 Hartford Ave	KINGSFORD PARK E 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill	1.00	28.91	\$28.91	08-28-23-41-0190
St Paul MN 55116-1248		*** Owner and Taxpay	10+ ***		\$28.91	
*2077 HARTFORD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$28.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.91	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			\$3.52	10-28-23-43-0188
Ann E Haug	LOT 21 BLK 7	•		=	\$3.52	10 20 20 10 0100
1257 Highland Pky		*** Owner and Taxpay	/er ***		\$3.5Z	
St Paul MN 55116-2211						
*1257 HIGHLAND PKWY			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		69.95	<u> </u>	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 St Paul MN 55116-1107		*** Owner and Taxpay	/er ***			
*2187 HIGHLAND PKWY			Total Assessment:	-	\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Benjamin Biddle	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		169.23	\$169.23	09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2			—	\$169.23	
St Paul MN 55105-1638		*** Owner and Taxpay	ver ***		¢107.25	
*295 HOWELL ST S						
*Ward: 3			Total Assessment:		\$169.23	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$169.23	
James W Plaster Jr	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		4.80	\$4.80	08-28-22-23-0059
569 Humboldt Av	ETC E 2/3 OF LOT 10 BLK 105				\$4.80	
St Paul MN 55107-2917		*** Owner and Taxpay				
*569 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$4.80 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Kelsey C Leonardsmith	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.26	\$4.26	08-28-22-32-0055
Elizabeth A Leonardsmith	ETC N 50 FT OF S 100 FT OF E 100 FT OF BLK 122				\$4.26	
641 Humboldt Ave St Paul MN 55107-2920		*** Owner and Taxpay	/er ***			
*641 HUMBOLDT AVE			Total Assessment:		\$4.26	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>Quantity</u> 8.85		08-28-22-32-0070
Maria E Ramirez	ETC LOT 6 BLK 138	Dennquene Habi Din	1.00	=	\$8.85	00-20-22-32-0070
2800 60th St		*** Owner and Taxpay	/er ***		\$8.85	
Inver Grove Heights MN 55076-1562		o mier and ranpay				
*705 HUMBOLDT AVE			Total Assessment:	_	\$8.85	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.85	
	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill		229.56		08-28-22-21-0041
55 W 39th St Rm 806	OF LOTS 9 AND LOT 10 BLK 49	1		—	\$229.56	00-20-22-21-0041
New York NY 10018-0548		*** Owner and Taxpay	/er ***		\$229.30	
*140 ISABEL ST E						
*Ward: 2			Total Assessment:		\$229.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.56	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		102.44		10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4	*		—	\$102.44	
1366 James Ave St Paul MN 55105-2564		*** Owner and Taxpay	/er ***		ψ102.11	
*1366 JAMES AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Polly Norrie	SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOT 15 BLK 4	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-24-0105
Michael David Norrie	LOT 13 BEK 4				\$70.34	
1374 James Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2564						
*1374 JAMES AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	GARFIELD PARK ADDITION TO THE	 Delinquent Trash Bill				09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,			_	\$110.48	
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** Owner and Taxpay	/er ***		\$110.40	
*1871 JAMES AVE		1 5				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HANKEE'S CLEVELAND VIEW LOT 9					09-28-23-23-0093
Lisa C Thomas	BLK 8	Dennquene Trash Din	100	=		07-20-23-23-0075
1970 James Ave		*** Owner and Taxpay			\$117.80	
St Paul MN 55105-1718		Owner and Taxpay	CI ····			
*1970 JAMES AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia J Hartmann	CHESTER PARK LOT 4 BLK 1	Delinquent Trash Bill	1.00	60.83	\$60.83	10-28-23-13-0027
1294 Jefferson Ave					\$60.83	
St Paul MN 55105-2809		*** Owner and Taxpay	/er ***			
*1294 JEFFERSON AVE *Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill				09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40	Dennquent Hush Din	1.00	=		09-28-25-24-0020
St Paul MN 55105-1662	FT OF N 1/2 OF LOT 10	*** Owner and Taxpay	10r ***		\$110.48	
*1930 JEFFERSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHMIT'S ADDITION LOT 12	Delinquent Trash Bill		102.44		20-29-22-34-0132
Kelly Leach		•			\$102.44	
10967 Eagle View Pl Woodbury MN 55129-5200		*** Owner and Taxpay	/er ***		\$102.TT	
*1247 JESSIE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ames R Strong	MELROSE PARK LOT 6 BLK 1	Delinquent Trash Bill	1.00	133.65	\$133.65	09-28-23-34-0054
Kristin A Strong				—	\$133.65	
577 Josephine Pl		*** Owner and Taxpay	er ***			
St Paul MN 55116-1222						
677 JOSEPHINE PL			Total Assessment:		\$133.65	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.65	
		 Delinquent Trash Bill			<u> </u>	
Madeleine Rush	BLK 3	1		_	\$96.08	10 20 20 11 0037
208 Juliet Ave		*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55105-2923		Owner and Taxpay				
*1208 JULIET AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Carly Willis-Schmaltz		 Delinquent Trash Bill			<u> </u>	<u> </u>
1401 Juliet Ave	MINNESOTA LOT 30 BLK 2	1		_		10-20-25-24-0157
t Paul MN 55105-2566		*** Owner and Taxpay	~~ ***		\$96.08	
1401 JULIET AVE		Owner and Taxpay				
Ward: 3			Total Assessment:		\$96.08	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher S Bucksa	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-24-0149
Dena G Gabrielson	MINNESOTA LOT 10 BLK 3				\$96.08	
1245 Belair Cir		*** Owner and Taxpay	ver ***			
Roseville MN 55113-1882 *1438 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gregory J Kennedy		Delinquent Trash Bill			<u> </u>	09-28-23-14-0012
1617 Juliet Ave		1		=		0)-20-23-14-0012
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***		\$117.80	
*1617 JULIET AVE		owner and raxpay				
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
John I Marshall	ELMWOOD LOT 26 BLK 3	Delinquent Trash Bill		110.80		09-28-23-14-0080
Jennifer A Marshall					\$110.80	
1662 Juliet Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2119				_		
*1662 JULIET AVE			Total Assessment:		\$110.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Corrie Weikle Johnson	LANE'S PARK 1ST DIVISION LOT 12	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-23-14-0058
Erik Y Johnson	BLK 3				\$80.90	
2164 Juliet Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1322 * 2164 JULIET AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DAVERN'S REARRANGEMENT OF					10-28-23-41-0066
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1			\$110.48	10-20-25-41-0000
St Paul MN 55116-1626	PLAT 10 LOT 11 BLK 1	*** Owner and Taxpay	er ***		\$110.48	
*1211 JUNO AVE		1 5				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cathleen Mckinney		 Delinquent Trash Bill				10-28-23-42-0060
1250 Juno Ave	2	1		_	\$116.00	10-20-25-42-0000
St Paul MN 55116-1660		*** Owner and Taxpay	er ***		\$110.00	
*1250 JUNO AVE		o wher and ranpay	•			
*Ward: 3			Total Assessment:	-	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald L Barrett Jr	BENEDICTINE PLAT 1 LOT 31	Delinquent Trash Bill		110.48	\$110.48	09-28-23-41-0015
1607 Juno Ave				_	\$110.48	
St Paul MN 55116-1414		*** Owner and Taxpay	/er ***			
*1607 JUNO AVE				_		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anthony F Bergeron	KIPP'S COLLEGE PARK, ST. PAUL,	Delinquent Trash Bill				09-28-23-41-0112
Marjorie Ann Bergeron	MINN. LOT 14 BLK 1	Dennquent Hush Din	1.00	=		09-28-25-41-0112
1669 Juno Ave		*** Owner and Taxpay	10r ***	\$69.95		
St Paul MN 55116-1416		Owner and Taxpay	(cl ····			
*1669 JUNO AVE			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
		Delinquent Trash Bill				
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2	Dennquent Trash Bin	1.00	<i>37.07</i>		08-28-22-23-0098
72 King St E St Paul MN 55107-2925	BLK 112	*** 0 1 T	***		\$37.67	
*72 KING ST E		*** Owner and Taxpay	/er +++			
*Ward: 2			Total Assessment:	-	\$37.67	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.67	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Jason R Speich	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/2 OF E 1/3 OF S 1/2 OF LOT 3	Delinquent Trash Bill	1.00	116.25	\$116.25	08-28-22-23-0094
81 King St E	AND W 1/2 OF E 1/3 OF LOTS 4 AND				\$116.25	
St Paul MN 55107-2957	LOT 5 BLK 108	*** Owner and Taxpay	er ***			
*81 KING ST E						
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ			229.56		08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20	1		=	\$229.56	00-20-22-22-004)
St Paul MN 55107-2252	FT OF LOT 4 & ALL OF LOT 3 BLK 51	*** Owner and Taxpay	er ***		\$229.30	
*442 LIVINGSTON AVE		o wher and ranpay				
*Ward: 2			Total Assessment:	-	\$229.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.56	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	 Delinquent Trash Bill		123.95		08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT	Demiquent Hush Din	1.00	125.55		08-28-22-33-0103
2 BLK 1 St Paul MN 55107-3266	2 BLK 1	*** Owner and Taxpay	~***		\$123.95	
*801 LIVINGSTON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Samantha Borich	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-33-0156
307 Livingston Ave	ADDITION TO ST. PAUL W 57 FT OF N 10 FT OF LOT 5 & ALL OF LOT 4 BLK 1				\$5.12	
St Paul MN 55107-3266		*** Owner and Taxpay	er ***			
*807 LIVINGSTON AVE				_		
*Ward: 2 *Pending as of: 4/17/2019			Total Assessment:		\$5.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	ELMWOOD LOT 3 BLK 7				<u> </u>	09-28-23-14-0138
Paulette Millhorn		1		_		0)-20-25-14-0150
463 Macalester St	*** Owner and Taxpayer ***					
St Paul MN 55105-2131		Owner and Taxpay				
*463 MACALESTER ST			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jose Garcia		Delinquent Trash Bill	<u> </u>		<u> </u>	
336 Maria Ave	CITY OF ST. PAUL LOT 12 BLK 25	Definquent Hash Bin	1.00	=		32-29-22-13-0098
Sto Maria Ave St Paul MN 55106-5136		*** 0 1 5	***		\$117.80	
*336 MARIA AVE	*** Owner and Taxpayer ***					
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EIDSMO ADDITION E 7 FT OF LOT 10	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-22-0029
372 Maryland Ave E	AND ALL OF LOT 9				\$96.08	
St Paul MN 55130-3624 * 372 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Avenger Home Solutions Inc	PART OF LOT 11 LYING S OF A LINE	 Delinquent Trash Bill			<u> </u>	08-28-23-12-0122
16451 205th Ave Nw	130 FT SLY & PAR TO THE S LINE OF			_	\$103.37	
Elk River MN 55330-9068	THE N 25 FT OF LOT 13 BLK 6 OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***		\$105.57	
*356 MISSISSIPPI RIVER		- ····· ····· ·····				
BLVD S			Total Assessment:		\$103.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.37	
	AUDITOR'S SUBDIVISION NO. 59			97.99		08-28-23-13-0007
Ian Begg	BEING MISSISSIPPI VIEW LOT 30 BLK	•		_	\$97.99	
418 Miss River Blvd S St Paul MN 55105-1324	3	*** Owner and Taxpay	/er ***		\$71.77	
*418 MISSISSIPPI RIVER			Total Assessment:		\$97.99	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cassandra Warner	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill		94.11	\$94.11	10-28-23-41-0010
558 Montcalm Place	PAUL, MINN. E 2 FT OF N 58 04/100 FT AND EX N 58 04/100 FT THE E 10				\$94.11	
St Paul MN 55116-1730	FT OF LOT 13 AND ALL OF LOT 14	*** Owner and Taxpay	/er ***			
*508 MONTCALM PL						
*Ward: 3			Total Assessment:		\$94.11	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.11	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill				10-28-23-44-0060
237 Richmond St	COUNTY, MINNESOTA NLY 1/2 OF	Dennquent Hush Din	1.00	5.69		10-28-25-44-0000
St Paul MN 55102-3129	LOT 15 SLY 7 FT OF LOT 17 AND ALL	*** Owner and Taxpay	***		\$5.89	
*664 MONTCALM PL	OF LOT 16 BLK 4	When and Taxpay	/er +++			
*Ward: 3			Total Assessment:	-	\$5.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.89	
		Delinquent Trash Bill			<u>\$20.61</u>	08-28-23-42-0090
Amy M Coughlan					\$20.61	00-20-23-42-0070
516 Montrose Ln		*** Owner and Taxpay	/er ***		\$20.01	
St Paul MN 55116-1158		o wher and raxpay				
*516 MONTROSE LN			Total Assessment:	-	\$20.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
~			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory John Pinski	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill	1.00	60.83	\$60.83	11-28-22-11-0020
291 Morningside Cir St Paul MN 55119-5369 *291 MORNINGSIDE CIR		*** Owner and Taxpay	/er ***	_	\$60.83	
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	AFTON HILL DEVELOPMENT LOT 5	Delinquent Trash Bill				11-28-22-11-0039
292 Morningside Cir	BLK 1	•		=	\$70.34	11 20 22 11 000
St Paul MN 55119-5369		\$70.34				
*292 MORNINGSIDE CIR *Ward: 7			Total Assessment:	_	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
				110.49		
Katrina B Busse	CHAS. F. MEYER'S SUBD OF BLK 14, WOODBURY AND CASE'S ADD TO	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-31-0034
194 Morton St E St Paul MN 55107-3011	WEST ST. PAUL EX E 70 FT LOTS 15 AND LOT 16 BLK 14	*** Owner and Taxpay	/er ***		\$110.48	
* 194 MORTON ST E *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leah Shepard	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	22.16	\$22.16	08-28-22-42-0043
247 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT 19 BLK 8				\$22.16	
St Paul MN 55107-3012		*** Owner and Taxpay	/er ***			
*247 MORTON ST E *Ward: 2			Total Assessment:		\$22.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.16	
	WEST SIDE LAND AND COTTAGE COS				<u> </u>	08-28-22-42-0017
327 Morton St E	on St E SUBDIVISION ETC. LOT 20 AND LOT	1		=	\$228.31	00-20-22-42-0017
St Paul MN 55107-3055	21 BLK 36	*** Owner and Taxpay	/er ***		\$228.51	
*327 MORTON ST E		1 5				
*Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	BROWN AND JACKSON'S ADDITION	 Delinquent Trash Bill				08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	1		=	\$110.48	00-20-22-42-004)
332 Morton St E	OF LOT 1 BLK 41	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55107-3056				-		
*332 MORTON ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	247.30	\$247.30	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1				\$247.30	
Lake Elmo MN 55042-0862	BLK 4	*** Owner and Taxpay	ver ***			
*633 MOUNT HOPE AVE						
*Ward: 2			Total Assessment:		\$247.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	SECTION 10 TOWN 28 RANGE 23 EX S	Delinquent Trash Bill		4.80		10-28-23-41-0093
1206 Niles Ave	10 FT THE E 50 FT OF W 150 FT OF			=	\$4.80	
St Paul MN 55116-1655	PART OF NE 1/4 OF SE 1/4 BOUNDED BY GRIGGS ST NILES AVE	*** Owner and Taxpay	ver ***		\$4.80	
*1206 NILES AVE	EDGCUMBE RD AND LEXINGTON					
*Ward: 3	PARK PLAT 3 IN SEC 10 TN 28 RN 23		Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
			<u> </u>			
1231 Niles Ave	2	Dennquent Hash Bin	1.00	/1.10		10-28-23-42-0079
St Paul MN 55116-1658		*** 0 1 T	***		\$71.10	
*1231 NILES AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$71.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 011/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest		80.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12				\$80.90	
1266 Niles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1630 * 1266 NILES AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	G. G. WHITNEY'S 2ND ADDITION LOT	 Delinquent Trash Bill				10-28-23-42-0122
Sean G Mclay	2				\$117.80	
1328 Niles Ave		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55116-1631		1 0				
*1328 NILES AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William E Casebolt	MATTOCK PARK LOT 10 BLK 4	 Delinquent Trash Bill				09-28-23-41-0053
Mary R Casebolt					\$117.80	
1630 Niles Ave St Paul MN 55116-1420		*** Owner and Taxpay	ver ***		·	
*1630 NILES AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-41-0091
2097 Niles Ave	LOT 19			_	\$110.48	
St Paul MN 55116-1138		*** Owner and Taxpay	/er ***			
*2097 NILES AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill			<u>\$241.23</u>	08-28-22-24-0130
Reda Yacoub	TO ST. PAUL, MINN. N 1/2 OF LOTS 8	•			\$241.23	
1213 Birch Dr	AND 9 AND S 5 FT OF LOTS 6 AND LOT 7 BLK 4	*** Owner and Taxpay	/er ***		\$241.25	
Hudson WI 54016-1401		1 5				
*638 OAKDALE AVE			Total Assessment:		\$241.23	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.23	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE	1			\$220.99	00-20-22-51-0157
St Paul MN 55107-3124	ADDITION NO. 1 LOT 9 BLK 8	*** Owner and Taxpay	/er ***	\$220.99		
*751 OAKDALE AVE *Ward: 2			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lessica Carter	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-31-0190
Oji Carter	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 7 BLK 7				\$110.48	
Po Box 7273	ADDITION NO. 1 LOT / BER /	*** Owner and Taxpay	ver ***			
St Paul MN 55107-0273						
*756 OAKDALE AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LAWTONS REARRANGEMENT OF	 Delinquent Trash Bill		129.50		08-28-22-31-0052
Catherine Kachel	BLOCK 15 OF WOODBURY AND	Dennquent Hubi Din	1.00	===		00-20-22-31-0032
237 Page St E	CASES ADDITION TO SAINT PAUL	*** Owner and Taxpay	·~• ***	\$129.50		
St Paul MN 55107-3027	LOT 19 BLK 15	Owner and Taxpay				
*237 PAGE ST E			Total Assessment:	_	\$129.50	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
	SCHEFFER AND MARTINS RE ETC.	 Delinquent Trash Bill	<u> </u>	129.50	<u> </u>	
Kenneth E Behringer	LOT 7 BLK 16	Dennquent Hash Bhi	1.00	129.30		08-28-22-42-0063
Patrick M Wyman					\$129.50	
273 Page St E St Paul MN 55107-3029		*** Owner and Taxpay	'er ***			
*273 PAGE ST E			Total Assessment:	-	\$129.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
				$- \underbrace{\frac{\text{Quantity}}{120.50}}_{120.50}$		·
Ruben F Gomez Socorro M Gomez	SCHEFFER AND MARTINS RE ETC. LOT 8 BLK 16	Delinquent Trash Bill	1.00	129.50	\$129.50	08-28-22-42-0064
275 Page St E		*** Owner and Taxpay	***		\$129.50	
St Paul MN 55107-3029		Uwner and Taxpay	/er ****			
*275 PAGE ST E			Total Assessment:		\$129.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
	THE WEST OF DALL DE AL ESTATE					
Karen Ollie	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	244.98	\$244.98	08-28-22-41-0115
359 Page St E	ADDITION NO. 2 LOT 17 BLK 15	*** 0 17	de de de		\$244.98	
St Paul MN 55107-3052 * 359 PAGE ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$244.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.98	
Draco Properties Llc	Lot 5 And That Pt Of Lot 4 Lying Wly Of			275.82		09-28-22-32-0068
3059 Limerick St	Fol Desc L Com At Nw Cor Of Sd Lot 5 Th	1			\$275.82	07-20-22-52-0000
Prior Lake MN 55372-8778 *488 PAGE ST E	E Along N L Of Sd Lots 4 & 5 A Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To S L Of Sd Lot 4 And There Term	*** Owner and Taxpay	ver ***		\$275.82	
*Ward: 2			Total Assessment:		\$275.82	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.82	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Draco Properties Llc	Lot 1 Thru 3 And That Pt Of Lot 4 Lying	Delinquent Trash Bill	1.00	256.83	\$256.83	09-28-22-32-0069
3059 Limerick St	Ely Of Fol Desc L Com At Nw Cor Of Sd Lot 5 Th E Along N L Of Sd Lots 4 & 5 A				\$256.83	
Prior Lake MN 55372-8778	Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To	*** Owner and Taxpay	ver ***			
*490 PAGE ST E	S L Of Sd Lot 4 And There Term			-		
*Ward: 2			Total Assessment:		\$256.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.83	
ordon A Kokx LEXINGTON PARK PLAT 6 E 10 FT OF	 Delinquent Trash Bill		96.08		10-28-23-14-0069	
Kimberly Kokx	LOT 11 AND EX E 20 FT LOT 10 BLK			_	\$96.08	
1141 Palace Ave	4	*** Owner and Taxpay	ver ***		\$90.00	
St Paul MN 55105-2931						
*1141 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		Delinquent Trash Bill				<u> </u>
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	Ĩ		_	\$60.83	10 20 20 10 0137
St Paul MN 55105-2951	ul MN 55105-2951	*** Owner and Taxpay	rer ***	\$00.05		
*1257 PALACE AVE *Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ames Gentz	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-24-0079
Carolyn Gentz	LOT 16 BLK 3				\$96.08	
1370 Palace Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2554						
*1370 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
David P Christenson		Delinquent Trash Bill				<u> </u>
Jennifer P Christenson	MINNESOTA LOT 10 BLK 6	1		_	\$96.08	10-20-25-24-0177
1438 Palace Ave		*** Owner and Taxpay	'er ***		\$90.08	
St Paul MN 55105-2567		Owner and Taxpay				
*1438 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill				
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	Definquent Hash Bin	1.00	30.90		09-28-25-15-00/4
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** 0 1 T			\$80.90	
*1811 PALACE AVE		*** Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Joseph P Morrissey 311 Pascal St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 28 BLK 8	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-22-0056
	CITE OF SAINT FAUL LOT 28 BLK 8				\$102.44	
St Paul MN 55105-2433		*** Owner and Taxpay	/er ***			
* 311 PASCAL ST S *Ward: 3 *Pending as of: 4/17/2019			Total Assessment:		\$102.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill			<u> </u>	<u> </u>
528 Point Douglas Rd S	NO A DAMOEN COLDITY	Definquent Trash Bili	1.00	70.54		11-28-22-31-00/4
St Paul MN 55119-5371	MINNESOTA VAC ST ADJ AND FOL	*** Owner and Taxpay	10r ***		\$70.34	
*528 POINT DOUGLAS RD S	LOTS 25 AND LOT 26 BLK 6	Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		242.57		08-28-22-13-0091
2800 60th St E	TO ST. PAUL, MINN. WITH ESMTS			=	\$242.57	00-20-22-13-00/1
Inver Grove Heights MN 55076-1562 *273 PRESCOTT ST	PART OF LOT D BET EXTENDED E AND W LINES OF FOL AND FOL EX E 42 7/10 FT LOT 2 AND ALL OF LOT 3	*** Owner and Taxpay	/er ***		\$242.37	
*Ward: 2	BLK 1		Total Assessment:	-	\$242.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julian Guilbeault	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill		102.44	\$102.44	10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6				\$102.44	
St Paul MN 55105-2937		*** Owner and Taxpay	/er ***			
*1121 RANDOLPH AVE *Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
		Delinquent Trash Bill				10-28-23-14-0173
Catherine A Buteneuer	MINN LOT 7			=	\$96.08	10-20-25-14-01/5
1125 Randolph Ave		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55105-2937		o wher and raxpuy				
*1125 RANDOLPH AVE			Total Assessment:	-	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill				10-28-23-41-0003
1158 Randolph Ave	PAUL, MINN. LOT 3	Dennquene masii Din	100	=	\$80.90	10-20-25-41-0005
St Paul MN 55105-2936		*** Owner and Taxpay	/er ***		\$80.90	
*1158 RANDOLPH AVE		o wher and raxpuy				
*Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill	1.00	7.51	\$7.51	10-28-23-41-0005
6206 Tahoe Rd	PAUL, MINN. LOT 5				\$7.51	
Woodbury MN 55125-1467		*** Owner and Taxpay	ver ***			
*1164 RANDOLPH AVE *Ward: 3			Total Assessment:		\$7.51	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.51	
	LANE'S MANOR, ST. PAUL,	 Delinquent Trash Bill			<u> </u>	10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8				\$96.08	
1399 Randolph Ave		*** Owner and Taxpay	ver ***	\$90.00		
St Paul MN 55105-2558						
*1399 RANDOLPH AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BENEDICTINE PLAT 1 W 20 FT OF	 Delinquent Trash Bill				09-28-23-41-0095
1646 Randolph Av	LOT 11 AND ALL OF LOT 12			_	\$220.99	
aul MN 55105-2151 46 RANDOLPH AVE	*** Owner and Taxpay	/er ***	• • • • •			
*Ward: 3			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Ann Jones	SEABURG ADDITION LOT 2	Delinquent Trash Bill	1.00	114.53	\$114.53	08-28-23-41-0021
2130 Randolph Ave					\$114.53	
St Paul MN 55105-1335		*** Owner and Taxpay	ver ***			
*2130 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$114.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.53	
	FORESTVIEW LOT 2	 Delinquent Trash Bill			<u> </u>	08-28-23-41-0002
657 Fairview Ave S				=	\$209.42	00 20 20 11 0002
St Paul MN 55116-1449		*** Owner and Taxpay	ver ***		\$207.42	
*2176 RANDOLPH AVE		1 5				
*Ward: 3			Total Assessment:		\$209.42	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.42	
	WEST ST PAUL BLKS 100 THRU 171			105.20	<u> </u>	08-28-22-32-0016
Brian Solos	ETC SUBJ TO AGREEMENT IN DOC				\$105.20	
Brian Solos 1576 Headwaters Ln Woodbury MN 55129-6233	1909363, THE S 4 FT OF LOT 8 & THE N 42 FT OF LOT 7 BLK 128	*** Owner and Taxpay	/er ***		\$105.20	
*667 ROBERT ST S			Total Assessment:	-	\$105.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill	1.00	85.12	\$85.12	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL				\$85.12	
735 Robert St S	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3224						
*735 ROBERT ST S			Total Assessment:		\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Richard Cardenas	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	08-28-22-33-0001
66 9th St E Unit 1906	ETC LOT 6 BLK 151 AND IN	1		_	\$116.25	00-20-22-55-0001
St Paul MN 55101-2255 * 761 ROBERT ST S	BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD	*** Owner and Taxpay	/er ***		\$110.25	
*Ward: 2	LOT 6 BLK 151		Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	AUDITOR'S SUBDIVISION OF LOT 6,	Delinquent Trash Bill		116.25		08-28-22-33-0034
805 Robert St S	BIDWELL'S ADDITION TO WEST ST.			=	\$116.25	00-20-22-33-0034
St Paul MN 55107-3230 PAU	PAUL LOT 34	*** Owner and Taxpay	/er ***		\$110.23	
*805 ROBERT ST S *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	85.12	\$85.12	08-28-22-13-0042
Herminda Garcia	LOT 10 BLK 8				\$85.12	
225 E Robie St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2325 * 225 ROBIE ST E			Total Assessment:		\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8	Dennquene Habi Din	100	=		00-20-22-13-0030
St Paul MN 55107-2325		*** Owner and Taxpay	/er ***	\$116.25		
*241 ROBIE ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	 Delinquent Trash Bill		124.74		08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10			_	\$124.74	
258 Robie St St Paul MN 55107-2326	5 & NWLY 50 FT OF LOT 4 BLK 10	*** Owner and Taxpay	/er ***		· ··· ·	
*258 ROBIE ST E			Total Assessment:	_	\$124.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill		4.34	\$4.34	08-28-22-13-0015
307 Robie St E	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 21 BLK				\$4.34	
St Paul MN 55107-2327	24	*** Owner and Taxpay	ver ***			
*297 ROBIE ST E				_		
*Ward: 2			Total Assessment:		\$4.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.34	
	SYLVAN PARK ADDITION TO THE					10-28-23-22-0066
Emily J Dahl	CITY OF SAINT PAUL LOT 11 BLK 2			=		10-20-25-22-0000
284 Saratoga St S		*** Owner and Taxpay	·~• ***		\$70.34	
St Paul MN 55105-2436		Owner and Taxpay				
*284 SARATOGA ST S			Total Assessment:	_	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SYLVAN PARK ADDITION TO THE				<u> </u>	10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	Dennquent Hush Din	1.00	10.54		10-28-25-25-0002
St Paul MN 55105-2543		*** 0 1 T	***		\$70.34	
*390 SARATOGA ST S		*** Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Nichols	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		96.08	\$96.08	10-28-23-23-0141
423 Saratoga St S	PAUL, MINN. LOT 1				\$96.08	
St Paul MN 55105-2544		*** Owner and Taxpay	er ***			
*423 SARATOGA ST S *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		 Delinquent Trash Bill				<u> </u>
Suzanne M Segl	AND EX N 39 FT LOT 14 AND ALL OF	1		_	\$3.46	10 20 20 00 0000
640 Saratoga St S	LOT 13 BLK 4	*** Owner and Taxpay	er ***	\$5.40		
St Paul MN 55116-1522		1 5				
*640 SARATOGA ST S			Total Assessment:		\$3.46	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.46	
	LEXINGTON PARK PLAT 11, RAMSEY					<u> </u>
1290 Scheffer Ave	COUNTY, MINNESOTA LOT 3 BLK 8	1		_	\$80.90	
St Paul MN 55116-1717 * 1290 SCHEFFER AVE		*** Owner and Taxpay	er ***		\$00.70	
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann Labonne	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8				\$110.48	
St Paul MN 55116-1717		*** Owner and Taxpay	er ***			
*1304 SCHEFFER AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KENSINGTON PARK ADDITION TO ST.			4.80		10-28-23-34-0163
Wesley Fredenburg	PAULLOT 7 BLK 3	Ĩ		_	\$4.80	10 20 20 01 0100
1251 Berkeley Ave		*** Owner and Taxpay	er ***		\$4.00	
St Paul MN 55105-2802		1 5				
*1426 SCHEFFER AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MATTOCK PARK W 5 FT OF LOT 28	Delinquent Trash Bill		90.40	<u> </u>	09-28-23-44-0147
Mary E Pickett	AND ALL OF LOT 27 BLK 10			—	\$90.40	.,
1645 Scheffer Ave St Paul MN 55116-1429		*** Owner and Taxpay	er ***		<i>\$</i> ,0.10	
*1645 SCHEFFER AVE			Total Assessment:		\$90.40	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew S Busteed	PLUM ORCHARD LOT 27 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-43-0051
1709 Scheffer Ave					\$110.48	
St Paul MN 55116-1455		*** Owner and Taxpay	ver ***			
*1709 SCHEFFER AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PLUM ORCHARD LOT 4 BLK 6		<u> </u>			09-28-23-43-0161
William S Sevlie		Doninquone fraon Din	1100	=	\$124.74	07-20-25-45-0101
1772 Scheffer Ave		*** Owner and Taxpay	/er ***		\$124.74	
St Paul MN 55116-1456		o wher and raxpuy				
*1772 SCHEFFER AVE			Total Assessment:	_	\$124.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Suzanne C Chiuminatto	RIVER BOULEVARD ADDITION, ST.					08-28-23-44-0068
2145 Scheffer Ave	PAUL, MINN. E 6 FT OF LOT 23 AND W	1		_	\$80.90	00 20 20 11 0000
St Paul MN 55116-1255 *2145 SCHEFFER AVE	6 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpay	/er ***		<i>\$</i> 00.70	
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Leach	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-31-0152
Kelly Leach	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 20			_	\$110.48	
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:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Patricia Arredondo	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		122.56		08-28-22-42-0126
Robert Charles	AND IMPROVEMENT SYNDICATE	Definquent Hash Diff	1.00	122.50		08-28-22-42-0120
349 Sidney St E	ADDITION NO. 2 LOT 15 BLK 16	*** Owner and Taxpay			\$122.56	
St Paul MN 55107-3137		Owner and Taxpay	er			
*349 SIDNEY ST E			Total Assessment:	_	\$122.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Kent Raddatz	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-41-0091
Virginia Raddatz	ADDITION NO. 2 SUBJ TO HWY LOT 8				\$110.48	
406 Sidney St E St Paul MN 55107-3154	BLK 24	*** Owner and Taxpay	er ***			
*406 SIDNEY ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia G Schlingman	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	120.01	\$120.01	08-28-22-41-0042
471 Sidney St E	ADDITION NO. 2 LOT 23 BLK 26				\$120.01	
St Paul MN 55107-2417		*** Owner and Taxpay	/er ***			
*471 SIDNEY ST E *Ward: 2			Total Assessment:	_	\$120.01	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	DAKIN'S REARRANGEMENT EX S 50					08-28-22-32-0044
Christopher J Uhrich	FT LOT 3	Dennquent Hush Din	1.00	===		08-28-22-32-0044
54 Sidney St E		*** Owner and Taxpay		\$116.25		
St Paul MN 55107-3252		Owner and Taxpay				
*54 SIDNEY ST E			Total Assessment:	-	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT			102.44		10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	•			\$102.44	10 20 20 12 0000
Paul MN 55105-2822	*** Owner and Taxpay	/er ***		ψ10 2. ++		
*1316 ST CLAIR AVE *Ward: 3			Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Kauncation Date:	Resolution #:	0		
Owner or Taxpayer — — — — — — — — — —	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
onathan W Gust	WEINHAGEN PLACE W 1/2 OF LOT 2 AND ALL OF LOT 3	Delinquent Trash Bill	1.00	87.46	\$87.46	09-28-23-12-0002
768 St Clair Ave					\$87.46	
t Paul MN 55105-1974		*** Owner and Taxpay	/er ***			
1768 ST CLAIR AVE Ward: 3			Total Assessment:		\$87.46	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.46	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		5.12	\$5.12	09-28-23-21-0048
Ellen M Kramer Higgins	PAUL, MINN. LOT 15 BLK 1				\$5.12	
202 Snowbell Ln		*** Owner and Taxpay	/er ***			
Pawleys Island SC 29585-8062						
*1918 ST CLAIR AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		172.61		
Vincent E Rush Deborah L Baumgartner Rush	PAUL, MINN. LOT 17 BLK 1	Definquent Trash Bin	1.00	1/2.01		09-28-23-21-0050
1926 St Clair Ave		*** 0 1 T	***		\$172.61	
St Paul MN 55105-1645		*** Owner and Taxpay	/er ***			
*1926 ST CLAIR AVE			Total Assessment:		\$172.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard M Currier	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-21-0159
Amy F Currier	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 3				\$96.08	
1423 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55125-2416						
*1423 STANFORD AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Russell W Goodman	JEFFERSON PARK ADDITION TO THE			96.08		10-28-23-21-0172
687 Lexington Pky S	CITY OF SAINT PAUL, RAMSEY	Ĩ		_	\$96.08	10 20 20 21 01/2
St Paul MN 55116-1770	COUNTY, MINNESOTA LOT 8 BLK 6	*** Owner and Taxpay	/er ***		\$90.08	
*1430 STANFORD AVE		o wher and raxpuy				
*Ward: 3			Total Assessment:	-	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MACALESTER VILLAS LOT 22 BLK 4	 Delinquent Trash Bill				09-28-23-12-0070
Victoria De La Mora		1		_	\$110.97	0)-20-25-12-0070
1733 Stanford Ave St Paul MN 55105-7581		*** Owner and Taxpay	/er ***		\$110.97	
*1733 STANFORD AVE			Total Assessment:	-	\$110.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Skinner	STANFORD PLACE LOT 2	Delinquent Trash Bill		112.68	\$112.68	09-28-23-21-0114
Erica Skinner					\$112.68	
1824 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1660				_		
*1824 STANFORD AVE			Total Assessment:		\$112.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	STANFORD PLACE LOT 8	Delinquent Trash Bill			<u> </u>	
Erin S Dobie		•		=	\$5.12	07 20 20 21 0120
1844 Stanford Ave		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55105-1660		o niter and Tanpay				
*1844 STANFORD AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
			·			***ESCROW***
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		3.52	\$3.52	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2				\$3.52	
1871 Stanford Ave St Paul MN 55105-1653		*** Owner and Taxpay	/er ***			
*1871 STANFORD AVE			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dungarvin Mgmt Services Inc	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		11.52	\$11.52	09-28-23-21-0107
1444 Northland Dr Ste 200	PAUL, MINN. LOT 34 BLK 2				\$11.52	
Mendota Heights MN 55120-1004		*** Owner and Taxpay	rer ***			
*1879 STANFORD AVE						
*Ward: 3			Total Assessment:		\$11.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.52	
	AUDITOR'S SUBDIVISION NO. 58 ST.					
1909 Stanford Ave	PAUL, MINN. LOT 27 BLK 2	Demiquent Hash Bill	1.00	3.04		09-28-23-21-0100
St Paul MN 55105-1653		*** 0 1 T	***		\$3.04	
*1909 STANFORD AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:	-	\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Peter R Le Tourneau	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill			<u> </u>	
	RAMSEY COUNTY, MINN. LOT 21 BLK	Dennquent Hash Bhi	1.00	5.12		09-28-23-22-0160
2039 Stanford Ave St Paul MN 55105-1657 *2039 STANFORD AVE	*** 0 1 5	ale ale ale		\$5.12		
		*** Owner and Taxpay	er ****			
*Ward: 3			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John S Swanholm	LOUDEN PARK LOT 12 BLK 7	Delinquent Trash Bill	1.00	5.64	\$5.64	08-28-23-11-0119
Nancy J Swanholm					\$5.64	
2098 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1219				_		
*2098 STANFORD AVE			Total Assessment:		\$5.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
	WOODBURY AND CASE'S ADDITION	 Delinquent Trash Bill		237.81	<u>\$237.81</u>	08-28-22-24-0092
624 State St	TO ST. PAUL, MINN. W 1/2 OF S 25 FT	1 I		_	\$237.81	
St Paul MN 55107-3066	OF LOT 1 & EX E 84.5 FT MEAS 51 FT N OF S L SD LOT THE N 76.59 FT OF S	*** Owner and Taxpay	/er ***		\$237.01	
*624 STATE ST	101.59 FT OF SD LOT 1 BLK 10	1 5				
*Ward: 2			Total Assessment:		\$237.81	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.81	
Hotland Properties Llc	THE WEST ST. PAUL REAL ESTATE			430.75	\$430.75	08-28-22-31-0149
4717 104th Ave N	AND IMPROVEMENT SYNDICATE	Dennquent Hach Din	1100	=		00-20-22-31-0143
 4/17/104th Ave N Brooklyn Park MN 55443-1029 *732 STATE ST *Ward: 2 *Pending as of: 4/17/2019 	ADDITION NO. 1 VAC ALLEY ADJ AND EX N 61 5/10 FT PART ELY OF STATE ST AND S OF EXTENDED N L	*** Owner and Taxpay	/er ***		\$430.75	
	OF LOT 15 OF LOTS 11 THRU LOT 15		Total Assessment:		\$430.75	
			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$430.75	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		116.25	\$116.25	08-28-22-23-0158
3363 Oasis Ave N	ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK				\$116.25	
Stillwater MN 55082-1342	1	*** Owner and Taxpay	er ***			
*25 STEVENS ST E *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WEST ST PAUL BLKS 1 THRU 99 E 1/2	 Delinquent Trash Bill				08-28-22-23-0044
41 Stevens St F OF W 2/3 OF LOTS 4 AND	OF W 2/3 OF LOTS 4 AND LOT 5 BLK	1 I			\$116.25	00 20 22 20 0011
St Paul MN 55107-2937	96	\$110.25				
*41 STEVENS ST E						
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.25	
			i ayon Amount.		\$110.23	
Mary S Poggione	WEST ST PAUL BLKS 1 THRU 99 S 25	Delinquent Trash Bill		9.54	\$9.54	08-28-22-23-0043
45 Stevens St E	FT OF E 50 FT OF LOT 3 AND E 50 FT OF LOTS 4 AND LOT 5 BLK 96			_	\$9.54	
St Paul MN 55107-2977 *45 STEVENS ST E	of Lord (MAD Lor) DER X	*** Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$9.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	178.20	\$178.20	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				\$178.20	
Savage MN 55378-4672 *66 STEVENS ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill			<u> </u>	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL,	1		_	\$112.72	07-20-22-44-0040
St Paul MN 55107-3323	DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	\$112.72			
*799 STRYKER AVE		1 5				
*Ward: 2			Total Assessment:		\$112.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.72	
Kathleen M Wilson	JACKSON AND BIDWELL'S	Delinquent Trash Bill				07-28-22-44-0043
Durron Dereck Wilson	ADDITION TO WEST ST. PAUL,			_	\$5.12	
817 Stryker Ave St Paul MN 55107-3323	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 9	*** Owner and Taxpay	/er ***			
*817 STRYKER AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stephanie Garczynski	SECTION 11 TOWN 28 RANGE 22 PART	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-22-24-0038
Brian Brauch	OF NW 1/4 DESC AS FOL COM ON E L OF & 635 FT N OF SE COR OF SD 1/4 TH				\$96.08	
438 Totem Rd	N 79 2/3 DEG W 432.48 FT TO E LINE OF TOTEM RD FOR BEG TH S 79 2/3 DEG E 135.48 FT TH S 06 DEG 54 MIN E	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5346						
*438 TOTEM RD			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Bsd 2 Llc SM	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		123.95		36-29-23-22-0227
55 W 39th St Rm 806	W 39th St Rm 806 OF STINSON'S DIVISION OF NW 1/4,	Ĩ			\$123.95	50-27-25-22-0221
New York NY 10018-0548	SEC. 36, T. 29, R. 23 WEST LOT 35 BLK 3	*** Owner and Taxpay	ver ***	\$123.93		
*543 VAN BUREN AVE	2	- ······ ····· ······				
*Ward: 1			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Draco Properties Llc	ROYAL OAKS LOT 13 BLK 17	Delinquent Trash Bill				26-29-23-13-0218
Po Box 764		Dennquent mash Din	1.00	=	\$120.00	20-27-25-15-0210
Prior Lake MN 55372-0764		*** Owner and Taxpay	10 r ***		\$120.00	
*984 VICTORIA ST N		Owner and Taxpay	01			
*Ward: 5			Total Assessment:	_	\$120.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 7/17/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		70.34	\$70.34	10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2				\$70.34	
277 Warwick St		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2452						
*277 WARWICK ST			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
ros A Gebreab SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-23-0078	
Feven T Kiflai	CITY OF SAINT PAUL LOT 25 BLK 10			=	\$96.08	10 20 20 0010
381 Warwick St		*** Owner and Taxpay	/er ***	\$90.08		
St Paul MN 55105-2546						
*381 WARWICK ST			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Houghton And Holm Made Llc	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	10-28-23-23-0113
605 Ottawa Ave	CITY OF SAINT PAUL LOT 30 BLK 15	1		—	\$96.08	10-20-23-25-0115
St Paul MN 55107-2551		*** Owner and Taxpay	/er ***		\$20.00	
*423 WARWICK ST *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$90.08	
1 ending us of. +11/2017			Current Year Principal:		\$0.00	
			-			
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		96.08	\$96.08	10-28-23-23-0216
Mohammad F Hadi					\$96.08	
472 Warwick St		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2549						
*472 WARWICK ST			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill		5.63		10-28-23-32-0055
Noel M Chirhart	2				\$5.63	
589 Warwick St		*** Owner and Taxpay	ver ***		φυ.ου	
St Paul MN 55116-1539		1 0				
*589 WARWICK ST			Total Assessment:		\$5.63	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill				10-28-23-42-0203
1306 Watson Ave	7 BLK 2				\$37.65	
St Paul MN 55116-1635 * 1306 WATSON AVE		*** Owner and Taxpay	rer ***		\$57.05	
*Ward: 3			Total Assessment:		\$37.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
homas J Crann	MACALESTER VILLAS LOT 6 BLK 10	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-23-12-0158
ndrew J Martin					\$80.90	
720 Wellesley Ave		*** Owner and Taxpay	ver ***			
5t Paul MN 55105-2008				_		
1720 WELLESLEY AVE			Total Assessment:		\$80.90	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MACALESTER VILLAS SECOND					09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3	Ĩ			\$110.48	07 20 20 12 0172
808 Wellesley Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55105-2010		o wher and ranpay				
*1808 WELLESLEY AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill				09-28-23-21-0139
Monya H Kampa	AND ALL OF LOT 18	1		_	\$116.25	0)-20-25-21-0159
823 Wellesley Ave		*** Owner and Taxpay	/er ***		\$110.25	
St Paul MN 55105-1616				=		
*1823 WELLESLEY AVE			Total Assessment:		\$116.25	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

	Katification Date.	Resolution #.				
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
LOUDEN PARK LOT 27 BLK 8	Delinquent Trash Bill	1.00	6.12	\$6.12	08-28-23-11-0159	
				\$6.12		
	*** Owner and Taxpay	er ***				
		Total Assessment:		\$6.12		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.12		
LOUDEN PARK LOT 26 BLK 8	 Delinquent Trash Bill		73.60	<u>\$73.60</u>	08-28-23-11-0158	
	1		—		00-20-25-11-0150	
	*** Owner and Taynay	or ***		\$73.00		
	Owner and Taxpay					
		Total Assessment:		\$73.60		
		This Payment:		\$0.00		
				\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$73.60		
PROSPECT PLATEAU.BLOCKS 1 2 AN					08-28-22-12-0073	
LOT 10 BLK 1	Definquent Hubh Din	1.00	==		00-20-22-12-00/3	
	*** 0			\$116.25		
	Owner and Taxpay					
		Total Assessment:		\$116.25		
		Current Year Interest:		\$0.00		
		Current year inferest		20.00		
	LOUDEN PARK LOT 27 BLK 8	LOUDEN PARK LOT 27 BLK 8 Delinquent Trash Bill **** Owner and Taxpay LOUDEN PARK LOT 26 BLK 8 Delinquent Trash Bill **** Owner and Taxpay **** Owner and Taxpay PROSPECT PLATEAU,BLOCKS 12 AN Delinquent Trash Bill LOT 10 BLK 1	LOUDEN PARK LOT 27 BLK 8 Delinquent Trash Bill 1.00 **** Owner and Taxpayer Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 LOUDEN PARK LOT 26 BLK 8 Delinquent Trash Bill 1.00 **** Owner and Taxpayer 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 10 BLK Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 10 BLK Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	LOUDEN PARK LOT 27 BLK 8 Delinquent Trash Bill 1.00 6.12 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 73.60 LOUDEN PARK LOT 26 BLK 8 Delinquent Trash Bill 1.00 73.60 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: PROSPECT PLATEAU,BLOCKS 12 AN Delinquent Trash Bill 1.00 116.25 PROSPECT PLATEAU,BLOCKS 12 AN Delinquent Trash Bill 1.00 116.25 PROSPECT PLATEAU,BLOCKS 12 AN Delinquent Trash Bill 1.00 116.25 With the payment is the paym	LOUDEN PARK LOT 27 BLK 8 Delinquent Trash Bill 1.00 6.12 \$6.12 *** Owner and Taxpayer *** Total Assessment: \$6.12 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.12 LOUDEN PARK LOT 26 BLK 8 Delinquent Trash Bill 1.00 \$73.60 Fried Assessment: \$73.60 \$73.60 Fried Assessment: \$73.60 \$73.60 Total Assessment: \$73.60 \$73.60 This Payment: \$0.00 \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$73.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$73.60 ProspECT PLATEAUBLOCKS 12 AN Delinquent Trash Bill 1.00 116.25 VIOT 10 BLK 1 \$116.25 \$116.25 \$116.25 *** Owner and Taxpayer *** Total Assessment: \$116.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		123.95	\$123.95	08-28-22-12-0088	
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12			_	\$123.95		
Brooklyn Center MN 55430-1905 *249 WINIFRED ST E		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:		\$123.95		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$123.95		
	PROSPECT PLATEAU,BLOCK 6 7 8 9					08-28-22-12-0087	
253 Winifred St E NWL	NWLY 30 FT OF LOT 20 & EX NWLY 20	1			\$110.97	00-20-22-12-0007	
St Paul MN 55107-2331	FT; LOT 21 BLK 12	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*253 WINIFRED ST E				_	¢110.07		
*Ward: 2			Total Assessment:		\$110.97		
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.97		
John P Rodriguez	LINSEYS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	8.13	\$8.13	08-28-22-13-0003	
293 Winifred St E	SLY HALF OF LOTS 3 ETC EX ALLEY LOT 6 ALSO A STRIP OFF THE NWLY				\$8.13		
St Paul MN 55107-2304 * 293 WINIFRED ST E	SIDE OF LOT 5 BEING 1 3/10 FT ON SWLY L OF ALLEY AND 4.5 FT ON	*** Owner and Taxpay	/er ***				
*Ward: 2	SWLY L OF SD LOT 5 BLK 13		Total Assessment:		\$8.13		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$8.13		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Drm Properties Llc	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill	1.00	123.95	\$123.95	08-28-22-14-0100
C/O Danielle R Mauer	& 24 OF BROWN & JACKSON'S Addition to st. Paul Lot 16 BLK				\$123.95	
11309 Wine Palm Rd Fort Myers FL 33966-5736	14	*** Owner and Taxpay	rer ***			
*369 WINIFRED ST E			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	LAWTON'S SUBDIVISION OF BLKS. 14				<u> </u>	08-28-22-14-0101
8124 Clifford Cir	& 24 OF BROWN & JACKSON'S	1		_	\$5.12	00-20-22-14-0101
Inver Grove Heights MN 55076-4571	ADDITION TO ST. PAUL EX THE NELY 40 FT; LOT 15 BLK 14	*** Owner and Taxpay	ver ***		\$3.12	
*375 WINIFRED ST E	(011),2011022111	- ····· ···· ·····				
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAUER'S ADDITION TO ST. PAUL E 1/2	 Delinquent Trash Bill			<u> </u>	08-28-22-34-0101
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2	Doninquone massi Din	1.00	=	\$10.24	00-20-22-34-0101
126 Winona St E		*** Owner and Taxpay	10+ ***		\$10.24	
St Paul MN 55107-3202		Owner and Taxpay				
*126 WINONA ST E			Total Assessment:	=	\$10.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vanessa M Moralez	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		117.80	\$117.80	08-28-22-34-0180
184 Winona St E	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOTS			_	\$117.80	
St Paul MN 55107-3205 *184 WINONA ST E	3 AND LOT 4 BLK 2	*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill		4.80		08-28-22-34-0055
207 Winona St E	PAUL, MINN. LOT 4			—	\$4.80	
St Paul MN 55107-3128 * 207 WINONA ST E *Ward: 2 *Pending as of: 4/17/2019		*** Owner and Taxpay	/er ***		¢ noo	
			Total Assessment:		\$4.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Christopher S Lamminen Mary Katherine Lamminen 25 Winona St W St Paul MN 55107-3354	TUTTLES REARRANGEMENT ETC. E 7	Delinquent Trash Bill		123.95		07-28-22-44-0064
	50/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 11				\$123.95	
		*** Owner and Taxpay	/er ***			
*25 WINONA ST W			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	127.33	\$127.33	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK			_	\$127.33	
St Paul MN 55107-3102	14	*** Owner and Taxpay	ver ***			
*751 WOODBURY ST						
*Ward: 2			Total Assessment:		\$127.33	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
		 Delinquent Trash Bill				08-28-23-13-0021
Janice M Hamilton	BEING MISSISSIPPI VIEW LOT 8 BLK	Definquent Trash Diff	1.00	5.12	\$5.12	08-28-23-13-0021
391 Woodlawn Ave	3	*** Over and Tavrace	*** Owner and Taxpayer ***			
St Paul MN 55105-1339		Owner and Taxpay	er			
*391 WOODLAWN AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAUER'S ADDITION TO ST. PAUL E 1/2					
	OF LOT 9 W 10 FT OF LOT 11 AND	Definquent Trash Bill	1.00	110.48		08-28-22-34-0107
Juan Aguirre 127 Wyoming St E	ALL OF LOT 10 BLK 2	*** 0 1 5	ale ale ale		\$110.48	
St Paul MN 55107-3244		*** Owner and Taxpay	er ***			
*127 WYOMING ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer 	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
leremy Reynolds	BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-34-0136
164 Wyoming St E	ming St E WEST SAINT PAUL, MINNESOTA E 10				\$110.48	
St Paul MN 55107-3203 * 164 WYOMING ST E	FT OF LOT 1 BLK 3 CUSHINGS ADD AND IN SD BELVIDERE PARK SUBD	*** Owner and Taxpay	/er ***			
*Ward: 2	LOT 6 BLK 3		Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		122.56		08-28-22-44-0128
464 Wyoming St E	NUMBER 461 WALNUT RIDGE LOT 6 BLK 2	1		—	\$122.56	00-20-22-44-0120
St Paul MN 55107-3169		*** Owner and Taxpay	/er ***	\$122.50		
*464 WYOMING ST E						
*Ward: 2 *Pending as of: 4/17/2019			Total Assessment:		\$122.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Nationstar Mortgage Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		169.10	<u> </u>	09-28-22-33-0060
8950 Cypress Waters Blvd Coppell TX 75019-4620 *491 WYOMING ST E *Ward: 2 *Pending as of: 4/17/2019	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 20 FT OF LOT 16 AND ALL OF LOT 15 BLK 33			—	\$169.10	07 10 11 00 0000
		*** Owner and Taxpay	ver ***		<i><i><i></i></i></i>	
			Total Assessment:	-	\$169.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902A3 Assmt: 190103 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		80.90		09-28-22-33-0056
515 Wyoming St E	AND IMPROVEMENT SYNDICATE	•		—	\$80.90	07 10 11 00 0030
t Paul MN 55107-2472	ADDITION NO. 2 S 2/3 OF W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 33	*** Owner and Taxpay	er ***		\$00.90	
515 WYOMING ST E						
Ward: 2			Total Assessment:		\$80.90	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ST. PEIRRE AND LAWTONS	 Delinquent Trash Bill				
hristine Shudy 15 S Chestnut St	ADDITION TO ST. PAUL PART	Definquent Trash Bin	1.00	====		08-28-22-33-0124
elle Plaine MN 56011-1907	WYOMING ST VAC ADJ AND E 1/2 OF	*** 0 1 T	***		\$116.25	
66 WYOMING ST E	LOTS 1 2 AND LOT 3 BLK 3	*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$116.25	
*Ward: 2 *Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
amela S Ballin	HORNSBYS SUBD OF LOT 7 ETC EX ST	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-33-0051
ene Ballin	LOT 12 BLK 2				\$4.80	
Wyoming St E		*** Owner and Taxpay	er ***			
Paul MN 55107-3242						
71 WYOMING ST E			Total Assessment:		\$4.80	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Report Totals:		
231 Parcel(s)	Total Assessment:	\$22,952.19
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$22,952.19