# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gina Heine	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-21-0101
William Heine	PAUL LOT 35 BLK 5				\$123.95	
9 Alice Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2634				_		
*9 ALICE ST			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	
Mary S Edwards	H. M. ELMER'S SUB. BEG AT SE COR	Delinquent Trash Bill		4.06		
131 Amherst St	OF LOT 1 TH W ON ALLEY 113			=	\$4.06	
St Paul MN 55105-1961	15/100 FT TH N AT RA 50 48/100 FT TH E TO NE COR SD LOT 1 TH S TO	*** Owner and Taxpay	/er ***		\$4.00	
*131 AMHERST ST	BEG BEING PART OF LOTS 3 AND LOT	1 5				
*Ward: 3	1		Total Assessment:		\$4.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	
	MACALESTER PARK LOT 8 BLK 13	Delinquent Trash Bill		6.01	<u> </u>	
Deborah A Appleman		1		_	\$6.01	04-20-25-45-0125
219 Amherst St		*** Owner and Taxpay	/er ***		\$0.01	
St Paul MN 55105-1911		o mier and ranpay				
*219 AMHERST ST			Total Assessment:	=	\$6.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lynnette Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-34-0157
299 Annapolis St W	PAUL S 100 FT OF LOT 12 BLK 8			_	\$123.95	
St Paul MN 55118-5009		*** Owner and Taxpay	/er ***			
*299 ANNAPOLIS ST W *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	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	1		_	\$116.25	07-20-22-34-0130
305 Annapolis St W		*** Owner and Taxpay	/er ***		\$110.23	
St Paul MN 55118-5009						
*305 ANNAPOLIS ST W			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	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0155
313 Annapolis St W	PAUL LOT 8 BLK 8	Dennquene mash Din	100	=	\$170.10	07-20-22-34-0133
St Paul MN 55118-5009		*** Owner and Taxpay	/er ***		\$170.10	
*313 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:		\$170.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Fernando Aguilar Olivar	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		116.25	\$116.25	07-28-22-34-0152
25 Jackson Ave S	TO WEST ST. PAUL E 1/3 OF LOTS 10 11 AND LOT 12 BLK 44			_	\$116.25	
Hopkins MN 55343-8438		*** Owner and Taxpay	/er ***			
*327 ANNAPOLIS ST W						
*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	
Rebekah Tempest	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 11	Delinquent Trash Bill	1.00	69.95	\$69.95	04-28-23-14-0114
1671 Ashland Ave					\$69.95	
St Paul MN 55104-6158 *1671 ASHLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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	
				107.72		04-28-23-24-0077
8287 Quadrant Ave S	THE CITY OF ST. PAUL LOT 4 BLK 8	Dennquent Trash Bin	1.00	107.72		04-28-25-24-0077
Hastings MN 55033-9490		*** Owner and Taxpay	***		\$107.72	
*1886 ASHLAND AVE		When and Taxpay	/er +++			
*Ward: 4			Total Assessment:	-	\$107.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.72	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carrie A Arndt	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		202.63	\$202.63	04-28-23-24-0059
1926 Ashland Ave	THE CITY OF ST. PAUL LOT 6 BLK 9				\$202.63	
St Paul MN 55104-5947		*** Owner and Taxpay	ver ***			
*1926 ASHLAND AVE *Ward: 4			Total Assessment:	_	\$202.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.63	
Distinguished Properties Llc	SLATER AND RILEYS ADDITION LOT					35-29-23-31-0017
11670 Fountains Dr Unit 200	25 BLK 1	Ĩ		_	\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	\$110.40			
*943 AURORA AVE				-		
*Ward: 1			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	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	11-28-23-43-0063
747 Bayard Ave	ST. PAUL E 1 FT OF LOT 32 AND ALL OF LOT 33 BLK 11				\$117.80	
t Paul MN 55102-4101 747 BAYARD AVE	*** Owner and Taxpay	rer ***				
*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	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-13-0063
Po Box 862	ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX			_	\$123.95	
Lake Elmo MN 55042-0862	W 10 FT THE FOL N 45 FT OF LOTS 13	*** Owner and Taxpay	ver ***			
*559 BELLOWS ST	AND LOT 14 BLK 5					
*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	
	MACALESTER VILLAS LOT 5 BLK 2			274.70	<u> </u>	09-28-23-11-0030
1643 Berkeley Ave		1		_	\$274.70	0)-20-25-11-0050
St Paul MN 55105-2025		*** Owner and Taxpay	10+ ***		\$2/4.70	
*1643 BERKELEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$274.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.70	
	WEST ST PAUL BLKS 100 THRU 171					07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119	Dennquent Hush Bill	1.00	====		0/-28-22-41-0001
St Paul MN 55107-3612		*** Over and Towney	***		\$116.25	
*632 BIDWELL ST		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	11.52	\$11.52	07-28-22-23-0068
412 Cherokee Ave	PAUL LOT 3 BLK 3				\$11.52	
St Paul MN 55107-2505		*** Owner and Taxpay	/er ***			
*412 CHEROKEE AVE *Ward: 2			Total Assessment:		\$11.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.52	
	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				07-28-22-23-0069
1526 Galvin Ave	PAUL THE N 15 FT OF THE W 10 FT OF	D eninquent Trash Din	100	=		07-20-22-25-0009
West St Paul MN 55118-2919 *416 CHEROKEE AVE	LOT 16 AND THE S 19 FT OF THE W 10 FT OF LOT 17 BLK 27 BALMES ADD AND IN SD LANGEVINS 4TH ADD LOT 4 BLK 3	*** Owner and Taxpay	/er ***		\$116.25	
*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	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		116.25	<u> </u>	07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF	-		—	\$116.25	07 20 22 20 0117
St Paul MN 55107-2506 * <b>432 CHEROKEE AVE</b>	LOT 4 LYING WLY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	/er ***		ψ110.2 <i>5</i>	
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mark A Dittrich	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-23-0121
Margaret M Dittrich	PAUL N 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 6				\$85.12	
582 Cherokee Ave St Paul MN 55107-2517		*** Owner and Taxpay	/er ***			
*582 CHEROKEE AVE			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	
	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill		4.80	<u> </u>	07-28-22-32-0031
668 Cherokee Ave	TO WEST ST. PAUL N 37 5/10 FT OF	Dennquene Hach Din	1.00	=	\$4.80	07-20-22-32-0031
St Paul MN 55107-2509	LOT 5 OTTAWA ADD AND IN SD BANNING AND OLIVIERS ADD THE S	*** Owner and Taxpay	\$4.80			
*668 CHEROKEE AVE	37 5/10 FT OF N 75 FT OF LOTS 7 AND	1 -				
*Ward: 2	LOT 8 BLK 35		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	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		4.54		07-28-22-33-0027
756 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK	Ĩ		—	\$4.54	07 20 22 00 0027
61 61 61 61	*** Owner and Taxpay	/er ***		ψ <b>1.5</b> 1		
*756 CHEROKEE AVE *Ward: 2			Total Assessment:		\$4.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph R Ferraro Jr	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-11-0036
Shirley A Ferraro	MINN. LOT 7 BLK 52				\$117.80	
19950 Dodd Rd Ste 102 Lakeville MN 55044-6342		*** Owner and Taxpay	/er ***			
*193 CLEVELAND AVE N			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GROVELAND ADDITION TO ST. PAUL,	 Delinquent Trash Bill				05-28-23-44-0005
891 Fairmout Ave	RAMSEY COUNTY, MINNESOTA LOT	1			\$123.95	05-20-25-44-0005
St Paul MN 55105-3118	5 BLK 4	*** Owner and Taxpay	/er ***		\$123.95	
*149 CLEVELAND AVE S		1 -				
*Ward: 4			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	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		123.95		05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT	-		—	\$123.95	00 20 20 11 0020
St Paul MN 55116-1931 * <b>57 CLEVELAND AVE S</b>	4 BLK 2	*** Owner and Taxpay	/er ***		¢120000	
*Ward: 4			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: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clifford Leo Breffle	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-12-0032
143 Congress St W	PAUL LOT 13 BLK 157				\$116.25	
St Paul MN 55107-2151		*** Owner and Taxpay	er ***			
*143 CONGRESS ST W *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	ROBERTSONS ADDITION TO WEST ST.			229.58		07-28-22-12-0048
Sylvia R Flood	PAUL LOT 7 BLK 156	1		—	\$229.58	07-20-22-12-0040
148 Congress St W		*** Owner and Taxpay	'er ***		\$229.38	
St Paul MN 55107-2150		- ····· ····· ······				
*146 CONGRESS ST W			Total Assessment:		\$229.58	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
 Daniel E Bergthold	IRVINES ADDITION TO WEST ST.					07-28-22-12-0131
Elia E Bergthold	PAUL LOT 12 BLK 200	1		_	\$116.25	07-20-22-12-0131
1433 Dong Xiu Rd		*** Owner and Taxpay	er ***		\$110.23	
*188 CONGRESS ST W		1 5				
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.97	\$110.97	07-28-22-12-0113
Maria M Baez	PAUL S 100 FT OF LOT 21 BLK 199				\$110.97	
2182 68th St E		*** Owner and Taxpay	ver ***			
nver Grove MN 55077-2528						
*217 CONGRESS ST W			Total Assessment:		\$110.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-12-0121
Nora A Allie	PAUL W 1/2 OF LOT 3 BLK 200	1		_	\$101.75	07-20-22-12-0121
238 Congress St W		*** Owner and Taxpay	10 <b>r</b> ***	\$101.75		
St Paul MN 55107-2152		Owner and Taxpay				
*238 CONGRESS ST W			Total Assessment:	_	\$101.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.75	
	WEST ST PAUL BLKS 1 THRU 99 W 43	Delinquent Trash Bill				07-28-22-11-0129
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61	Dennquent mash Bin	1.00			07-28-22-11-0129
St Paul MN 55107-1104		*** O			\$116.25	
*46 CONGRESS ST W		*** Owner and Taxpay	er			
*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	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Reuben I Hushagen	WICKER'S ADDITION TO ST. PAUL	Delinquent Trash Bill		85.12	\$85.12	07-28-22-11-0118
56 Congress St W	LOT 2				\$85.12	
St Paul MN 55107-1104		*** Owner and Taxpay	/er ***			
*56 CONGRESS ST W *Ward: 2			T ( 1 A	_	¢95.10	
* ward: 2 *Pending as of: 4/17/2019			Total Assessment:		\$85.12 \$0.00	
Pending as of: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Thomas C Smith Linda M Smith 74 Congress St W St Paul MN 55107-1106 *74 CONGRESS ST W *Ward: 2 *Pending as of: 4/17/2019	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 2 BLK 60	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	218.37	\$218.37 \$218.37 \$218.37 \$0.00 \$0.00 \$0.00 \$218.37	07-28-22-11-0107
	MEYER'S SUBDIVISION OF BLOCK 60	Delinquent Trash Bill				07-28-22-11-0110
Julie M Duckstad	WEST ST. PAUL PROPER LOT 5 BLK 60				\$170.10	
315 Dayton Ave Apt 1		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1840 * <b>86 CONGRESS ST W</b>			Total Assessment:		\$170.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	

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12:39:19 6/13/2019	Public Improvement Assessment	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1902C4 A Resolution #:	ssmt: 190112	Manager: LM	]
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Luis Martinez	UNION COTTAGE COMPANY'S	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-11-0071
Antonia Martinez	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL			=	\$5.12	
93 Congress St W	PROPER, MINNESOTA LOT 5 BLK 57	*** Owner and Taxpay	ver ***			
St Paul MN 55107-1105				_		
*93 CONGRESS ST W			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	
	RUETH'S REARRANGEMENT LOT 1	Delinquent Trash Bill			<u> </u>	05-28-23-12-0056
Gary Frenkel		•		_	\$117.80	
55 Cretin Ave N		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55104-5702						
155 CRETIN AVE N			Total Assessment:	_	\$117.80	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Justine C Richardson	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0016
05 Curtice St W	PAUL LOT 11 BLK 97 BANNING AND	1		=	\$5.12	07-20-22-54-0010
t Paul MN 55107-3401	OLIVIERS ADDITION AND IN SD SWEENEYS ADD LOT 5 BLK 1	*** Owner and Taxpay	ver ***		Φ.J.1.2	
305 CURTICE ST W	Sullationable of the first	und ranpay				
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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-34-0059
06 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL E 1/2 OF LOT 19			_	\$85.12	
St Paul MN 55107-3453	AND ALL LOT 20 BLK 4	*** Owner and Taxpay	ver ***			
*306 CURTICE ST W						
Ward: 2			Total Assessment:		\$85.12	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	LAWTON BROTHERS ADDITION TO					
Joshua Kirchert	THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-34-0027
oseph Ulrich	ESMTS; LOT 3 BLK 46				\$85.12	
38 Curtice St W St Paul MN 55107-3453		*** Owner and Taxpay	rer ***			
*338 CURTICE ST W			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	
	MERRIAM PARK SECOND ADD LOT					
	2 BLK 12	Definquent Hash Bhi	1.00	===		04-28-23-21-0073
830 Dayton Ave It Paul MN 55104-6012		*** 0 1 7			\$110.48	
*1830 DAYTON AVE		*** Owner and Taxpay	'er ***			
Ward: 4			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: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-22-0037
Laurie Johnson	5 BLK 7				\$5.12	
2046 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5731						
*2046 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LESLIE ADDITION LOT 6	Delinquent Trash Bill			<u> </u>	
Susan Bosher				_	\$10.76	
2146 Dayton Ave		*** Owner and Taxpay	ver ***		\$10.70	
St Paul MN 55104-5735		1.0				
*2146 DAYTON AVE			Total Assessment:		\$10.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.76	
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		228.31	\$228.31	
2038 Ford Pky Ste 410	MINN. LOT 23 BLK 50	1		_	\$228.31	05-20-25-11-0004
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***		\$220.31	
*2151 DAYTON AVE LOWER		o wher and Taxpay				
*Ward: 4			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$80.90	
St Paul MN 55107-2532	PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	/er ***			
*672 DELAWARE AVE						
*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	
Kathryn A Wilder	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-33-0034
2620 4th Ave Nw	BLOCK 68 OF BANNING AND	Dennquene much Din	100	=		07-20-22-33-0034
Rochester MN 55901-2325	OLIVER'S ADDITION TO WEST ST.	*** Owner and Taxpay			\$117.80	
*762 DELAWARE AVE	PAUL LOT 9 BLK 68	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	
		Delinquent Trash Bill			<u>\$2.47</u>	07-28-22-11-0023
1564 Burns Ave	31 OF W ST PAUL PROPER N 57 FT OF				\$2.47	07-20-22-11-0023
St Paul MN 55106-6604	LOT 1 BLK 31	*** Owner and Taxpay	70t ***		\$2.47	
*38 DELOS ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$2.47	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.47	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	OXFORD ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.25	\$116.25	35-29-23-23-0124
11670 Fountains Dr Unit 200	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2				\$116.25	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*1054 EDMUND AVE						
*Ward: 1			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	
Distinguished Properties Llc	SYNDICATE NO. 2 ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	229.58	\$229.58	35-29-23-14-0098
11670 Fountains Dr Unit 200					\$229.58	
Maple Grove MN 55369-3071 *636 EDMUND AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		4.80		05-28-23-13-0002
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1	Dennquent Hash Bhi	1.00	4.80		05-28-25-15-0002
St Paul MN 55104-5707		*** 0 1 T	***		\$4.80	
*112 EXETER PL		*** Owner and Taxpay	er ***			
*Ward: 4			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	3.52	\$3.52	05-28-23-12-0098
155 Exeter Place	MINN. LOT 18 BLK 58				\$3.52	
St Paul MN 55104-5708		*** Owner and Taxpay	rer ***			
*155 EXETER PL *Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Wayne A Kelly Tr	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		85.12		04-28-23-34-0039
27860 Island View Rd	THE CITY OF ST. PAUL, RAMSEY				\$85.12	
Excelsior MN 55331-8391	COUNTY, MINN. LOT 18 BLK 1	*** Owner and Taxpay	ver ***		\$00.1 <u>2</u>	
*1853 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	Lot 1 Blk 3	Delinquent Trash Bill				04-28-23-34-0046
225 S 6th St Ste 3500					\$11.39	
Minneapolis MN 55402-4629		*** Owner and Taxpay	ver ***		<i>\</i>	
*1880 FAIRMOUNT AVE		1 -				
*Ward: 3			Total Assessment:		\$11.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.39	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		116.25	\$116.25	04-28-23-34-0021
1889 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2			—	\$116.25	
St Paul MN 55105-1539	COUNTI, MINN. LOT 25 BEK 2	*** Owner and Taxpay	/er ***			
*1889 FAIRMOUNT AVE *Ward: 3			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	
	JOHN J. KENNA'S REARRANGEMENT			240.20		04-28-23-33-0014
1721 Saunders Ave	E 29 61/100 FT OF LOT 14 AND W 10	Denniquente Trach Din	100	=		04-20-23-33-0014
St Paul MN 55116-2432	18/100 FT OF LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$240.20	
*2055 FAIRMOUNT AVE		owner and Taxpay				
*Ward: 4			Total Assessment:		\$240.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.20	
Katherine Montague		Delinquent Trash Bill			<u> </u>	05-28-23-44-0119
Lance Ramm	AND ALL OF LOT 111	2 sinquent Hubi Din	1.00	20.50		03-20-23-44-0119
2157 Fairmount Ave		*** Owner and Taxpay	70r ***		\$20.38	
St Paul MN 55105-1149		Owner and Taxpay				
*2157 FAIRMOUNT AVE			Total Assessment:	-	\$20.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Irene L Suddard Trustee	KINGS MAPLE WOOD LOT 3 BLK 4	Delinquent Trash Bill	1.00	3.89	\$3.89	05-28-23-43-0030
2192 Fairmount Ave					\$3.89	
St Paul MN 55105-1150		*** Owner and Taxpay	ver ***			
*2192 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$3.89</b>	
			1 uyon / mount		<i>(</i> <b>, , , , , , , , , ,</b>	
	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		5.54	\$5.54	04-28-23-12-0116
Laura S Capistrant	ADDITION N 40 FT OF LOT 15 BLK 2				\$5.54	
220 Fairview Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6004				_		
*220 FAIRVIEW AVE N			Total Assessment:		\$5.54	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$5.54</b>	
			i ayon Amount.		\$ <b>.</b> 3 <b>.</b> 37	
	JOHNSTON'S REARRANGEMENT OF	Delinquent Trash Bill		3.89	\$3.89	04-28-23-43-0006
Ruth C Straub	LOTS 7 AND 8 BLOCK 11 MACALESTER PARK N 1/2 OF LOT 2				\$3.89	
154 Fairview Ave S St Paul MN 55105-1507	AND S 40 FT OF LOT 1	*** Owner and Taxpay	rer ***			
*154 FAIRVIEW AVE S			Total Assessment:		\$3.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
orge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101				\$116.25	
St Paul MN 55107-3627		*** Owner and Taxpay	/er ***			
*104 GEORGE ST W *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
		Delinquent Trash Bill				07-28-22-14-0007
6202 Concord Blvd	OF LOTS 4 AND LOT 5 BLK 82	Domiquent Hush Din	1.00	=		07-20-22-14-0007
Inver Grove Heights MN 55076-1809		*** Owner and Taxpay	70r ***		\$5.64	
*115 GEORGE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		123.95		07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	Dennquent Hath Din	100	=		07-20-22-13-0000
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK 6	*** Owner and Taxpay	/er ***	\$123.95		
*154 GEORGE ST W *Ward: 2			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$123.95	
1 onang us of. +/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Peter John Strand	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1				\$123.95	
West Saint Paul MN 55118-2142 *161 GEORGE ST W		*** 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	
William C Edrington	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0050
180 George St W	ADDITION TO WEST ST PAUL LOT 2	Ĩ		=	\$22.33	07 20 22 10 0030
St Paul MN 55107-2758	BLK 5	\$22.55				
*176 GEORGE ST W *Ward: 2			Total Assessment:	-	\$22.33	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.33	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill			<u> </u>	07-28-22-13-0029
177 George St	ADDITION TO WEST ST PAUL W 4 FT				\$5.12	0. 20 22 10 002
St Paul MN 55107-2772 *177 GEORGE ST W	OF LOT 14 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	/er ***		<i>QUIT2</i>	
*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	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Herbert A Perkins	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	108.76	\$108.76	07-28-22-13-0052
Denise L Dunbar Perkins	ADDITION TO WEST ST PAUL LOT 4 BLK 5				\$108.76	
190 George St W St Paul MN 55107-2758		*** Owner and Taxpay	/er ***			
*190 GEORGE ST W			Total Assessment:		\$108.76	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.76	
Virginia Ann Mcbride	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		3.52	\$3.52	07-28-22-24-0088
252 George St W	PAUL LOT 12 BLK 10	1			\$3.52	07-20-22-24-0000
St Paul MN 55107-2761		*** Owner and Taxpay	/er ***		\$3.52	
*252 GEORGE ST W		1 5				
*Ward: 2			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	
	DAWSON'S ADDITION TO SAINT					07-28-22-24-0160
9724 N Willamette Blvd Apt A	PAUL W 10 FT OF VAC ST ACCRUING				\$205.53	
Portland OR 97203-1458 *255 GEORGE ST W	& LOTS 9 & 10 BLK 7	*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$205.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.53	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-24-0092
C/O Rhonda Paoli	PAUL LOT 16 BLK 10				\$123.95	
Po Box 16157 St Paul MN 55116-0157		*** Owner and Taxpay	/er ***			
*274 GEORGE 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	
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill				
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	1		_	\$116.25	07-20-22-24-0040
Osseo MN 55369-7195	BLK 11	*** Owner and Taxpay	/er ***		\$110.25	
*349 GEORGE ST W		o wher und range				
*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	
Ramona L Vasquez	WEST ST PAUL BLKS 100 THRU 171			4.80		07-28-22-14-0065
84 George St W	ETC W 25 FT OF E 50 FT OF LOTS 1	1		_	\$4.80	07 20 22 11 0005
St Paul MN 55107-3636	AND LOT 2 BLK 100	*** Owner and Taxpay	/er ***		ψ <del>1</del> .00	
*84 GEORGE ST W *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-21-0156
11670 Fountains Dr Unit 200					\$228.31	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*973 GERANIUM AVE E *Ward: 6			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	
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO					04-28-23-34-0025
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY			_	\$3.04	04-20-25-54-0025
St Paul MN 55105-2025	COUNTY, MINN. LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$3.04	
*1830 GOODRICH AVE		o wher and range				
*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	
Douglas J Thompson Trustee	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill		103.39		04-28-23-31-0144
Mariam J Thompson Trustee	PAUL LOT 19	1		_	\$103.39	
1843 Goodrich Ave St Paul MN 55105-1510		*** Owner and Taxpay	er ***		\$105.5 <i>7</i>	
*1843 GOODRICH AVE			Total Assessment:	-	\$103.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.39	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David A Houghtby	MOYLAN'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	170.10	\$170.10	04-28-23-31-0136
1880 Lincoln Ave St Paul MN 55105-1419	OF ST. PAUL, RAMSEY CO., MINN. EX ST LOT 10 AND ALL OF LOT 11				\$170.10	
		*** Owner and Taxpay	/er ***			
*1877 GOODRICH AVE *Ward: 3			Total Assessment:	_	\$170.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	
	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill			<u> </u>	04-28-23-34-0002
1043 Grand Ave Unit 176	THE CITY OF ST. PAUL, RAMSEY	1			\$112.68	04-20-23-34-0002
St Paul MN 55105-3002	COUNTY, MINN. LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$112.00	
*1888 GOODRICH AVE		- ····· ····· ······				
*Ward: 3			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	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		123.06	<u> </u>	04-28-23-33-0053
Mary Elizabeth Barrett	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$123.06	01 20 20 00 0030
MINI	MINN. SUBJ TO ST LOT 1 AND LOTS 2 AND LOT 3 BLK 1	*** Owner and Taxpay	/er ***		¢125.00	
*1944 GOODRICH AVE			Total Assessment:	-	\$123.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Christopher D Jensen	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill	1.00	5.64	\$5.64	04-28-23-32-0126	
Kelly M Jensen	PARK LOT 21				\$5.64		
2025 Goodrich Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55105-1547				_			
*2025 GOODRICH AVE			Total Assessment:		\$5.64		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.64		
	SUMMIT WOOD E 1/2 OF LOT 87 AND	 Delinquent Trash Bill		91.48	<u> </u>	05-28-23-41-0136	
Esme C Gitis Miles	ALL OF LOT 88			_	\$91.48		
2133 Goodrich Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55105-1021							
*2133 GOODRICH AVE			Total Assessment:	_	\$91.48		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$91.48		
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80		33-29-22-14-0112	
11670 Fountains Dr Unit 200	ADDITION NWLY 1/2 OF LOT 57 AND All of Lot 58 BLK 21			—	\$117.80		
Maple Grove MN 55369-3071 * <b>561 GOTZIAN ST</b>		*** Owner and Taxpay	/er ***		<b>Q</b> 117.00		
*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: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas A Fournier	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	229.58	\$229.58	04-28-23-42-0024
2643 Martin Way White Bear Lake MN 55110-4516 *1769 GRAND AVE	REARRANGEMENT OF PART OF MACALESTER PARK LOT 6 BLK 3				\$229.58	
		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
Historic Apartments Llc	ROSEDALE PARK EX ALLEY LOT 45	Delinquent Trash Bill		235.43		04-28-23-31-0041
1564 Selby Ave Unit 9	BLK 1	Dennquent Hush Din	1.00	=		04-20-25-51-0041
St Paul MN 55104-6337		*** Owner and Taxpay	7.0+* ***	\$235.43		
*1855 GRAND AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$235.43	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.43	
	ROSEDALE PARK EX ALLEY LOT 5	Delinquent Trash Bill		116.25	<u> </u>	04-28-23-31-0065
1858 Grand Ave	BLK 4	•		=	\$116.25	
St Paul MN 55105-1403		*** Owner and Taxpay	/er ***		ψ110.2 <i>5</i>	
*1858 GRAND AVE *Ward: 3			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
/ary L Williams	ROSEDALE PARK EX ALLEY LOT 31	Delinquent Trash Bill	1.00	110.97	\$110.97	04-28-23-31-0027
Allan D Olson	BLK 1				\$110.97	
7124 North Willow		*** Owner and Taxpay	/er ***			
Brooklyn Center MN 55430-1344 *1917 GRAND 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	
Benjamin Terry Properties Llc	ROSEDALE PARK EX ALLEY LOT 23	Delinquent Trash Bill		13.07	\$13.07	04-28-23-31-0049
11 Hilltop Ln	BLK 4				\$13.07	
St Paul MN 55116-2749		*** Owner and Taxpay	ver ***			
*1926 GRAND AVE						
*Ward: 3			Total Assessment:		\$13.07	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.07	
Anthony D Anderson	ROSEDALE PARK EX ALLEY LOT 29 BLK 1	Delinquent Trash Bill	1.00	131.40	\$131.40	04-28-23-31-0025
929 Grand Ave	DLK 1				\$131.40	
St Paul MN 55105-1404 *1929 GRAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$131.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.40	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ralph R Davies	ROSEDALE PARK EX ALLEY LOT 20	Delinquent Trash Bill	1.00	110.97	\$110.97	04-28-23-32-0050
2014 Grand Ave	BLK 3				\$110.97	
St Paul MN 55105-1445		*** Owner and Taxpay	ver ***			
*2014 GRAND AVE *Ward: 4			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
	ROSEDALE PARK EX ALLEY LOT 22	Delinquent Trash Bill				04-28-23-32-0048
Sara H Klee	BLK 3	•			\$5.12	
2020 Grand Ave		*** Owner and Taxpay	/er ***		ψ5.12	
St Paul MN 55105-1445		1 0				
*2020 GRAND AVE			Total Assessment:	_	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Kimberly Switlick-Prose	F. B. STORK'S ADDITION LOT 2	Delinquent Trash Bill				04-28-23-12-0180
Jeremy Prose					\$117.80	
1765 Hague Ave St Paul MN 55104-6028		*** Owner and Taxpay	/er ***			
*1765 HAGUE AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Charlene L Reece	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-12-0185
1772 Hague Ave	THE CITY OF ST. PAUL LOT 4 BLK 2				\$110.48	
St Paul MN 55104-6029 *1772 HAGUE AVE		*** Owner and Taxpay	er ***			
*Ward: 4			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	
 Judith Daniel	PRESCOTT'S ADDITION TO ST. PAUL S	Delinquent Trash Bill			<u> </u>	06-28-22-44-0016
362 Hall Ave	50 FT OF W 15 FT OF LOT 26 AND S 50	1		=	\$52.19	00-20-22-44-0010
St Paul MN 55107-1134	FT OF LOTS 27 AND LOT 28	*** Owner and Taxpay	er ***	\$32.19		
*362 HALL AVE		o wher and ranpay	•			
*Ward: 2			Total Assessment:	-	\$52.19	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.19	
	PRESCOTT'S ADDITION TO ST. PAUL	Delinquent Trash Bill				06-28-22-44-0017
Andrea L Jordan	N 10 FT OF LOT 30 AND ALL OF LOT	D eninquent mash Din	100	=		00-20-22-44-001/
366 Hall Ave	29	*** Owner and Taxpay	er ***		\$118.32	
St Paul MN 55107-1132		o wher and ranpay	•			
*366 HALL 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill		<u>5.64</u>		07-28-22-11-0025
Connie J Geiger	31 OF W ST PAUL PROPER EX N 57 FT,				\$5.64	07-20-22-11-0023
409 Hall Ave	LOT 1 & EX N 72 FT LOT 2 BLK 31	*** Owner and Taxpay	/er ***		\$3.04	
St Paul MN 55107-1109		1 5				
*409 HALL AVE			Total Assessment:		\$5.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
Renee L Lengsfeld				123.95		07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56	1			\$123.95	07-20-22-11-0001
443 Hall Ave		*** Owner and Taxpay	/er ***		\$123.95	
St Paul MN 55107-1110		1 5				
*443 HALL AVE			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	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		100.65		07-28-22-14-0171
581 Hall Ave	ETC LOT 8 BLK 104	-		_	\$100.65	07 20 22 11 0171
St Paul MN 55107-2850 * <b>581 HALL AVE</b>		*** Owner and Taxpay	/er ***	<i><i><i>q</i><sup>1</sup>00000</i></i>		
*Ward: 2			Total Assessment:		\$100.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.65	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas M Steichen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		135.41	\$135.41	07-28-22-14-0129
597 Hall Ave	ETC EX W 76 6/10 FT LOTS 9 AND LOT 10 BLK 116				\$135.41	
St Paul MN 55107-2864 * <b>597 HALL AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$135.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.41	
		Delinquent Trash Bill			<u> </u>	07-28-22-14-0121
595 Humboldt Ave		1		_	\$5.12	07-20-22-14-0121
St Paul MN 55107-2917		*** Owner and Taxpayer ***				
*598 HALL AVE		1 -				
*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	
Fabio Espinosa Rodriguez	ROSEDALE PARK WITH ESMT AND			106.67		04-28-23-31-0088
62 Howell St S	eell St S         EX ALLEY AND EX W 20 FT THE FOL           MN 55105-1417         EX S 100 FT LOTS 43 AND LOT 44	-		—	\$106.67	
St Paul MN 55105-1417 * <b>62 HOWELL ST S</b>		*** Owner and Taxpay	/er ***		\$100007	
*Ward: 3			Total Assessment:	-	\$106.67	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.67	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sean S Bannerman	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		95.33	\$95.33	07-28-22-11-0077
Elizabeth Elaine Mary Walsh	OF LOTS 1 AND LOT 2 BLK 58				\$95.33	
116 Isabel St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2129				_		
*116 ISABEL ST W			Total Assessment:		\$95.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.33	
	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		4.80	<u> </u>	07-28-22-12-0014
147 Isabel St W	PAUL LOT 14 BLK 158				\$4.80	
St Paul MN 55107-2155		*** Owner and Taxpay	er ***		+	
*147 ISABEL ST W						
*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	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-12-0105
184 Isabel St W	PAUL LOT 13 BLK 199			—	\$54.96	0. 20 22 12 0100
St Paul MN 55107-2156		*** Owner and Taxpay	er ***		\$51.50	
*184 ISABEL ST W *Ward: 2			Total Assessment:		\$54.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.96	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anthony W Stoy	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-12-0099
Leslie P Stoy	PAUL LOT 7 BLK 199				\$5.12	
2160 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1119						
*216 ISABEL ST W			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	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill				07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9	1		=	\$116.25	07-20-22-11-0005
57 Isabel St W	BLK 31	*** Owner and Taxpay	/er ***		\$110.23	
St Paul MN 55107-1162		o niter and ranpay				
*57 ISABEL ST W			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	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				<u> </u>
11670 Fountains Dr Unit 200	LOT 7 BLK 2	Dennquene masii Din	1.00	=	\$110.48	20-27-22-23-0172
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$110.48	
*852 JENKS AVE						
*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: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William C Edrington	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	8.80	\$8.80	11-28-23-42-0050
Donald A Edrington	ST. PAUL LOT 2 BLK 3				\$8.80	
180 George St W St Paul MN 55107-2758		*** Owner and Taxpay	/er ***			
*792 JUNO AVE			Total Assessment:		\$8.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.80	
		 Delinquent Trash Bill				07-28-22-14-0094
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2	1			\$10.81	07-20-22-14-0074
St Paul MN 55107-3617	OF W 1/3 OF LOT 8 BLK 102	*** Owner and Taxpay	/er ***		\$10.01	
*111 KING ST W						
*Ward: 2			Total Assessment:	-	\$10.81	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.81	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill				07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2	1			\$178.20	07-20-22-15-0152
t Paul MN 55107-2723	*** Owner and Taxpay	/er ***	\$176.20			
*138 KING ST W *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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Zainab M Hassan	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 12	Delinquent Trash Bill	1.00	111.96	\$111.96	07-28-22-13-0154
Koshin Hassan					\$111.96	
850 9th Ave Nw New Brighton MN 55112-2662		*** Owner and Taxpayer ***				
* <b>152 KING ST W</b> *Ward: 2 *Pending as of: 4/17/2019			Total Assessment:		\$111.96	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.96	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0090
Co Melinda B Sooy	ADDITION TO WEST ST PAUL LOT 10	1		_	\$29.71	07-20-22-13-0070
4505 Ches Mar Dr	BLK 7	*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55123-1802						
* <b>153 KING ST W</b> *Ward: 2 *Pending as of: 4/17/2019			Total Assessment:		\$29.71	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.71	
	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOTS 3 AND LOT 4 BLK 11	Delinquent Trash Bill		123.95		07-28-22-13-0140
Maia Sierra		-		—	\$123.95	
188 Kings St W		*** Owner and Taxpayer ***				
St Paul MN 55107-2725						
*188 KING ST W			Total Assessment:		\$123.95	
*Ward: 2 *Pending as of: 4/17/2019			This Payment:		\$0.00	
			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: CG1902C4 Assmt: 190112 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	22.57	\$22.57	07-28-22-13-0142
6588 Bixby Way	ADDITION TO WEST ST PAUL LOT 6 BLK 11				\$22.57	
South Saint Paul MN 55075-6987		*** Owner and Taxpay	/er ***			
*200 KING ST W *Ward: 2			Total Assessment:		\$22.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.57	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	73.60	\$73.60	07-28-22-24-0099
271 King St W	PAUL LOT 7 BLK 11				\$73.60	
St Paul MN 55107-2728		*** Owner and Taxpay	/er ***			
*271 KING ST W						
*Ward: 2			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Kathleen Marie Flores Ganley	GIESEN'S ADDITION EX E 100 FT LOT	Delinquent Trash Bill		69.73	<u>\$69.73</u>	07-28-22-24-0143
300 King St W	4 BLK 13 DAWSONS ADD AND IN SD GIESENS ADD LOT 3				\$69.73	
St Paul MN 55107-2649 * <b>300 KING ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$69.73	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.73	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sowieja Properties Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	193.61	\$193.61	07-28-22-24-0142
1324 Ottawa Ave	PAULLOT 7 BLK 13				\$193.61	
West St Paul MN 55118-2018		*** Owner and Taxpay	ver ***			
*306 KING ST W *Ward: 2			Total Assessment:		\$193.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.61	
						04-28-23-13-0013
Gillian Puryear	TRACT BET HERSCHEL AVE AND BLK	Dennquent Hubi Din	1.00	=		04-20-25-15-0015
1728 Laurel Ave	4 EGBERT G HANDYS ADD BOUNDED ON S BY N L OF ALLEY	*** Owner and Taxpay	7.0+ ***		\$3.52	
St Paul MN 55104-6128	AND ON N BY LAUREL AVE IN NE 1/4	Owner and Taxpay				
*1728 LAUREL AVE	OF SEC 4 TN 28 RN 23		Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	EGBERT G. HANDY'S ADDITION TO					04-28-23-13-0073
Kristin M Lee Ulland	THE CITY OF ST. PAUL LOT 2 BLK 3	1			\$117.80	04-20-25-15-0075
1764 Laurel Ave		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55104-6015						
*1764 LAUREL AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>	
Erik Ullanderson	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill			\$28.52	04-28-23-13-0076	
fill Ullanderson	THE CITY OF ST. PAUL LOT 5 BLK 3				\$28.52	01 20 20 10 0010	
1778 Laurel Ave		*** Owner and Taxpay	'er ***		\$20102		
St Paul MN 55104-6015							
*1778 LAUREL AVE			Total Assessment:		\$28.52		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$28.52		
	MERRIAM PARK THIRD ADDITION TO	 Delinquent Trash Bill		4.80	<u> </u>	04-28-23-24-0020	
Hamilton M Lufkin	THE CITY OF ST. PAUL LOT 3 BLK 5				\$4.80	01 20 20 21 0020	
1890 Laurel Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55104-5937							
*1890 LAUREL AVE			Total Assessment:	-	\$4.80		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.80		
Carolyn A Bartoo	ELMER & MORRISON'S	 Delinquent Trash Bill		3.89		04-28-23-42-0070	
1725 Lincoln Ave	REARRANGEMENT OF PART OF				\$3.89		
St Paul MN 55105-1952 MACALESTER PARK LOT 20 E	MACALESTER FARE LOT 20 BEK 5	*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessment:		\$3.89		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.89		

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael V Brown	ROSEDALE PARK SUBJ TO ALLEY	Delinquent Trash Bill	1.00	116.25	\$116.25	04-28-23-31-0096
Brooke H Brown	LOT 52 BLK 4				\$116.25	
1845 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1420 *1845 LINCOLN 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	
	THOMAS DUNN'S SUBDIVISION OF	Delinquent Trash Bill				04-28-23-32-0140
Elizabeth S Stadther	LOT 1, BLOCK 6, ROSEDALE PARK,	1		=		04-20-25-52-0140
1955 Wellesley Ave	RAMSEY CO., MINN. E 10 FT OF LOT 3 AND ALL OF LOT 2	*** Owner and Taxpay	/er ***	\$176.01		
St Paul MN 55105-1619	AND ALL OF LOT 2	o wher and range				
*1950 LINCOLN AVE			Total Assessment:	_	\$176.01	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.01	
	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill		4.07		04-28-23-32-0098
2038 Lincoln Ave	PARK LOT 7	1			\$4.07	04-20-25-52-0070
St Paul MN 55105-1454		*** Owner and Taxpay	ver ***		\$4.07	
*2038 LINCOLN AVE						
*Ward: 4			Total Assessment:	-	\$4.07	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-12-0079
11670 Fountains Dr #200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4				\$192.16	
Osseo MN 55369-7195		*** Owner and Taxpay	/er ***			
*685 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	LIENAU'S RE-ARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-23-0033
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	1		=	\$222.31	07-20-22-23-0033
St Paul MN 55107-2654 *565 MANOMIN AVE	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N 5 FT OF LOT 11 BLK 18	*** Owner and Taxpay	7er ***		\$222.31	
*Ward: 2			Total Assessment:		\$222.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.31	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill			<u> </u>	07-28-22-31-0001
640 Manomin Ave	PAUL W 42 1/2 FT OF LOTS 5 AND LOT			_	\$118.32	
6 BL 66 St Paul MN 55107-2604 66 St Paul MN 55107-2604 66 St Paul MN 65107-2604 66 St Paul MANOMIN AVE	6 BLK 6	*** Owner and Taxpay	/er ***		\$110.52	
*Ward: 2			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Saint Lazarus Llc	MARY MCMANUSS	Delinquent Trash Bill	1.00	162.00	\$162.00	07-28-22-32-0082	
C/O Pedro Ayora 11208 Wren St Nw Coon Rapids MN 55433-3569	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	/er ***	=	\$162.00		
*695 MANOMIN AVE			Total Assessment:	_	\$162.00		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$162.00		
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-31-0159	
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 47			—	\$85.12		
746 Manomin Ave St Paul MN 55107-3429	AND LOT OBLK 4/	*** Owner and Taxpayer ***					
*746 MANOMIN AVE			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		
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		5.88		07-28-22-32-0179	
749 Manomin Ave	TO WEST ST. PAUL N 50 FT OF S 100			_	\$5.88		
St Paul MN 55107-3427 * <b>749 MANOMIN AVE</b>	FT OF LOTS 1 AND LOT 2 BLK 50	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:	-	\$5.88		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.88		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	NOLTON'S REARRANGEMENT EX N	Delinquent Trash Bill		123.95	\$123.95	07-28-22-33-0004
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4				\$123.95	
1600 Innsbruck Pkwy		*** Owner and Taxpay	ver ***			
Columbia Heights MN 55421-2017						
*773 MANOMIN AVE			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	
Paul R Jenniges	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill				07-28-22-34-0034
Mary L Jenniges	THE CITY OF ST. PAUL LOT 10 BLK	1		=	\$11.52	07-20-22-34-0034
796 Manomin Ave	46	*** Owner and Taxpay	·~* ***		\$11.52	
St Paul MN 55107-3508		Owner and Taxpay	CI			
*796 MANOMIN AVE			Total Assessment:		\$11.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.52	
	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-33-0196
861 Manomin Ave	BLOCK 53 OF BANNING AND	Demiquent Hash Diff	1.00			07-28-22-33-0190
St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST.	*** 0 1 T	***		\$116.25	
*861 MANOMIN AVE	PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	293.69	\$293.69	33-29-22-22-0062
11670 Fountains Dr Unit 200	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 103				\$293.69	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*884 MARGARET ST						
*Ward: 7			Total Assessment:		\$293.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$293.69	
	DESNOYER PARK RAMSEY CO.,	Dolinguant Track Dill				
Kevin Carl Lam	MINN. LOT 13 BLK 51	Delinquent Trash Bill	1.00	80.90	\$80.90	05-28-23-11-0012
2110 Marshall Ave					\$80.90	
St Paul MN 55104-5747 *2110 MARSHALL AVE		*** Owner and Taxpay				
*Ward: 4			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	
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-11-0098
11670 Fountains Dr Unit 200	ADDITION LOT 10 BLK 32	Dennquent Hush Din	1.00	=		55-29-22-11-0090
Maple Grove MN 55369-3071		*** Owner and Taxpay	·~• ***		\$110.48	
*1200 MINNEHAHA AVE E		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	449.27	\$449.27	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9				\$449.27	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*1657 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$449.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	 Delinquent Trash Bill				29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16	1			\$220.99	
Maple Grove MN 55369-3071	FT OF LOT 22 BLK 3	*** Owner and Taxpay	/er ***	\$220.99		
*615 MINNEHAHA AVE E						
*Ward: 6			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	
	EX PART TAKEN FOR BLVD; LOT 22			96.08		05-28-23-13-0093
Samantha J Glass					\$96.08	
38 Mississippi River Blvd N		*** Owner and Taxpay	ver ***		** ****	
St Paul MN 55104-5713		1 -				
*38 MISSISSIPPI RIVER BLVD			Total Assessment:		\$96.08	
Ν			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Valerie B Kriesel Trustee	SHADOW FALLS RE-AR. SUBJ TO	Delinquent Trash Bill	1.00	84.93	\$84.93	05-28-23-24-0006
Marshall S Kriesel Trustee	WIDENED OTIS LANE PART OF LOT 5 NWLY OF A L RUN FROM PT ON				\$84.93	
80 Mississippi River Blvd N	NELY L OF AND 6 45/100 FT SELY	*** Owner and Taxpay	ver ***			
St Paul MN 55104-5613	THEREON FROM MOST NLY COR OF					
*80 MISSISSIPPI RIVER BLVD	SD LOT TO A PT ON SLY L OF AND 40		Total Assessment:		\$84.93	
Ν			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	
Reborn Design Group Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				05-28-23-12-0134
356 Mississippi River Blvd S	MINN. S 15 FT OF LOT 22 AND ALL OF	Dennquene much Din	100	=		05-20-25-12-0154
St Paul MN 55105-1210	LOT 21 BLK 59	*** Owner and Taxpay	·~• ***		\$110.48	
*167 MONTROSE PL		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		229.58		07-28-22-31-0031
C/O Tedd G West	PAUL LOT 11 BLK 15	Dennquent Hush Din	1.00	=		07-20-22-31-0031
17776 80th Ct N		*** Owner and Taxpay			\$229.58	
Maple Grove MN 55311-1879		Owner and Taxpay	CI			
*251 MORTON ST W			Total Assessment:	-	\$229.58	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date.			~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 17	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-31-0105
Rosaisela Sundheim	TAGE LOT 15 BEK 1/				\$123.95	
256 Morton St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2717 *256 MORTON ST W			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$123.95	
*Pending as of: 4/17/2019					\$0.00	
Fending as 01. 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$123.95	
			·			
Andrea Dvorak	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		105.68	\$105.68	07-28-22-31-0028
267 Morton St W	PAULLOT 8 BLK 15				\$105.68	
St Paul MN 55107-2716		*** Owner and Taxpay	er ***			
*267 MORTON ST W						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	MILITARY ADDITION LOT 4	 Delinquent Trash Bill				07-28-22-32-0057
Anna R G Tuerck		1		_	\$85.12	07-20-22-52-0057
411 Morton St W		*** Owner and Taxpay	or ***		\$63.12	
St Paul MN 55107-2546		owner and Taxpay				
*411 MORTON ST W			Total Assessment:		\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Td Investments Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		302.10	\$302.10	07-28-22-24-0033	
957 Armstrong Ave	PAUL E 2/3 OF LOTS 1 AND LOT 2 BLK 8				\$302.10		
St Paul MN 55102-3709		*** Owner and Taxpay	rer ***				
*537 OHIO ST *Ward: 2			Total Assessment:		\$302.10		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
0			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$302.10		
	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill				07-28-22-24-0062	
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9	1			\$116.25	0/-20-22-24-0002	
Gilbert AZ 85233-3011		*** Owner and Taxnay	*** Owner and Taxpayer ***				
*553 OHIO ST		o mier and rampay	••				
*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		
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		105.68		07-28-22-24-0111	
Jody I Binman	PAUL LOT 3 BLK 12	1			\$105.68	07-20-22-24-0111	
593 Ohio St		*** Owner and Taxpay	er ***		\$105.08		
St Paul MN 55107-2688		- ····· ···· ····· ·····					
*593 OHIO 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		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rachel Henry	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-31-0097
698 Ohio St	PAUL LOT 5 BLK 17				\$123.95	
St Paul MN 55107-2633		*** Owner and Taxpay	/er ***			
*698 OHIO ST					<u></u>	
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$123.95</b>	
Crystina M Clauson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		110.97	\$110.97	07-28-22-31-0143
6737 Vincent Ave S	TO WEST ST. PAUL N 50 FT OF LOTS 13 AND LOT 14 BLK 98				\$110.97	
Richfield MN 55423-1917 * <b>729 OHIO ST</b>	BARD FOT THEEK 70	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Elena Rodriguez	MORSING RE. LOT 3	Delinquent Trash Bill		4.26		07-28-22-34-0091
Steve C Baker					\$4.26	
825 Ohio St St Paul MN 55107-3534		*** Owner and Taxpay	/er ***			
*825 OHIO ST			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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis G Patterson	BAUER'S RE-AR. LOT 5	Delinquent Trash Bill	1.00	87.95	\$87.95	07-28-22-34-0122
370 Ohio St					\$87.95	
St Paul MN 55107-3537		*** Owner and Taxpay	/er ***			
*870 OHIO ST						
*Ward: 2			Total Assessment:		\$87.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.95	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		3.52		07-28-22-21-0103
Bonnie D Olsen Kramer	PAUL A STRIP 5 FT WIDE ADJ ON E				\$3.52	
56 Delos St W	AND LOT 4 BLK 13	*** Owner and Taxpay	/er ***		\$5.52	
St Paul MN 55107-2132		1 5				
480 ORLEANS ST			Total Assessment:		\$3.52	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill		85.12		07-28-22-21-0104
198 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E	1		_	\$85.12	07-20-22-21-0104
t Paul MN 55107-2661	AND LOT 5 BLK 13	*** Owner and Taxpay	/er ***		\$63.12	
498 ORLEANS ST		o wher and Tuxpuy				
Ward: 2			Total Assessment:	=	\$85.12	
Pending as of: 4/17/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	229.58	\$229.58	07-28-22-24-0057
Po Box 862	PAULLOT 6 BLK 9				\$229.58	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	ver ***			
*574 ORLEANS ST *Ward: 2			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-31-0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND			=	\$5.12	07 20 22 01 0000
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	/er ***		\$ <b>J</b> .12	
St Paul MN 55107-2676		1 2				
*658 ORLEANS ST			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	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		122.77		07-28-22-31-0062
661 Orleans St	PAUL LOT 4 BLK 3	Ĩ		_	\$122.77	07 20 22 01 0002
St Paul MN 55107-2613		*** Owner and Taxpay	ver ***		φ122.77	
*661 ORLEANS ST *Ward: 2			Total Assessment:	-	\$122.77	
*Pending as of: 4/17/2019			This Payment:		\$122.77	
1 onanig us of1/1/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.77	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-31-0070
693 Orleans St	PAULLOT 4 BLK 2				\$116.25	
St Paul MN 55107-2614 * <b>693 ORLEANS ST</b>		*** Owner and Taxpay	/er ***			
*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	
	DESNOYER PARK RAMSEY CO.,	 Delinquent Trash Bill	<u> </u>		<u> </u>	05-28-23-12-0125
Laura Lacina	MINN. LOT 10 AND N 6 5/10 FT OF	•			\$5.12	00 20 20 12 0120
130 Otis Ave	LAUREL AVE VAC ADJ AND LOT 11 BLK 59	*** Owner and Taxpay	/er ***		\$J.12	
St Paul MN 55104-5636		1 5				
*130 OTIS AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Lawrence M Dunivan	Unit No.215c	Delinquent Trash Bill		110.48	<u> </u>	05-28-23-21-0042
215 Otis Ave Unit C		-		—	\$110.48	
St Paul MN 55104-5671		*** Owner and Taxpay	ver ***		ψ110.10	
*215 OTIS AVE C						
*Ward: 4			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: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary E Barone	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	91.02	\$91.02	07-28-22-23-0082
Nicholas A Barone	PAUL EX ALLEY LOT 5 BLK 4				\$91.02	
562 Ottawa Ave St Paul MN 55107-2550		*** Owner and Taxpay	/er ***			
*562 OTTAWA AVE			Total Assessment:		\$91.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.02	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				07-28-22-23-0092
1115 Davenport Blvd Unit 208	PAULLOT 7 BLK 7	1			\$123.95	07-20-22-25-0072
Franklin TN 37069-4231		*** Owner and Taxpay	/er ***	\$125.95		
*604 OTTAWA AVE *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$123.33	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		4.80	<u> </u>	07-28-22-32-0042
1059 St Clair	PAUL, RAMSEY CO., MINNESOTA LOT	Dennquent Hush Din	1.00	4.00		0/-28-22-32-0042
3 BLK 2 t Paul MN 55105-3267	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*657 OTTAWA AVE						
*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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Christopher Lightfoot	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		116.25	\$116.25	07-28-22-32-0096	
700 Ottawa Ave	TO WEST ST. PAUL S 1/2 OF N 2/3 OF LOTS 7 8 AND LOT 9 BLK 23			_	\$116.25		
St Paul MN 55107-2557	LOIS / ON DE LOI / DEK 25	*** Owner and Taxpay	/er ***				
*700 OTTAWA AVE							
*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		
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill			<u> </u>	07-28-22-32-0184	
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	1		—	\$117.12	07-20-22-02-0104	
St Paul MN 55107-2561	57	*** Owner and Taxpay	/er ***		\$117.12		
*748 OTTAWA AVE		Owner and Taxpay					
*Ward: 2			Total Assessment:		\$117.12		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.12		
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill					
	THE CITY OF ST. PAUL LOT 13 BLK	Definquent Trash Bill	1.00	85.12		07-28-22-33-0018	
758 Ottawa Ave	57				\$85.12		
St Paul MN 55107-2561 * <b>758 OTTAWA AVE</b>		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:		\$85.12		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$85.12		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dominic T Kes	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-31-0088
Patricia A Kes	TO WEST ST. PAUL LOT 10 BLK 101				\$85.12	
09 Page St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3447						
*309 PAGE ST W			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	
	BANNING AND OLIVIER'S ADDITION					
Roberto J Alayon	TO WEST ST. PAUL LOT 4 BLK 48	Demiquent Hash Bin	1.00	123.93		07-28-22-31-0147
348 Page St W					\$123.95	
St Paul MN 55107-3404 * <b>348 PAGE ST W</b>		*** 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	
	THURSTON'S RE-ARRANGEMENT OF	 Delinquent Trash Bill		3.52	\$3.52	04-28-23-14-0027
Susan Kay Smith	BLOCKS 1 & 2 OF THURSTON &	Dennquent Trach Din	100	=		04-20-23-14-0027
1599 Portland Ave	LAMBIE'S ADDITION TO ST. PAUL, MINN. LOT 21 AND EX E 30 FT LOT 22	*** Owner and Taxpay	/er ***		\$3.52	
St Paul MN 55104-6836	BLK 16 OF SCHROEDERS ADD AND IN SD THURSTONS RE EX E 30 FT LOT			-		
*1599 PORTLAND AVE			Total Assessment:		\$3.52	
*Ward: 4			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: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	9.60	\$9.60	04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6				\$9.60	
St Paul MN 55104-6058		*** Owner and Taxpay	ver ***			
*1783 PORTLAND AVE						
*Ward: 4			Total Assessment:		\$9.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		8.32		04-28-23-13-0121
Kelli Cox	THE CITY OF ST. PAUL LOT 22 BLK 6	Ĩ		=	\$8.32	01 20 20 10 0121
724 Fairmount Ave		*** Owner and Taxpay	ver ***		\$6.52	
St Paul MN 55105		- ····· ···· ·····				
*1785 PORTLAND AVE			Total Assessment:		\$8.32	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
						04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3	Dennquent Trach Din	100	=		04-20-25-24-0157
St Paul MN 55105-2002		*** Owner and Taxpay	·~* ***		\$110.48	
*1879 PORTLAND AVE 3		Owner and Taxpay	<b>U</b> 1			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C to the			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Delinquent Trash Bill	1.00	110.97	\$110.97	04-28-23-43-0062	
Caroline VI Yang Trustee	REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 7				\$110.97		
1792 Princeton Ave St Paul MN 55105-1917	ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4	*** Owner and Taxpay	/er ***				
*1792 PRINCETON AVE	FT FROM SELY COR AND ALL OF LOT		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		
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		3.89	<u> </u>	04-28-23-33-0127	
1992 Princeton Ave	THE CITY OF ST DALL DAMSEN CO	1			\$3.89	04-20-23-33-0127	
St Paul MN 55105-1525	MINN. LOT 11 BLK 5	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1992 PRINCETON AVE							
*Ward: 4			Total Assessment:		\$3.89		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.89		
	UNDERWOOD'S 3RD ADDITION TO	 Delinquent Trash Bill		105.68		04-28-23-33-0102	
Marcia A Faulken	THE CITY OF ST. PAUL, RAMSEY CO.,				\$105.68		
2032 Princeton Ave St Paul MN 55105-1527		*** Owner and Taxpay	/er ***				
*2032 PRINCETON AVE			Total Assessment:	-	\$105.68		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.68		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer A Haskamp	KINGS MAPLE WOOD LOT 7 BLK 5	Delinquent Trash Bill	1.00	116.25	\$116.25	05-28-23-43-0049
Michael L Swanson				_	\$116.25	
2212 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1121				_		
*2212 PRINCETON AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		379.69	\$379.69	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2	1			\$379.69	2)-2)-22-45-0005
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$3/9.09	
*611 REANEY AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$379.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.69	
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		135.47		05-28-23-13-0025
Stefanie C Novak	ST. PAUL, MINN. S 6 5/10 FT OF	1		_	\$135.47	05-20-25-15-0025
2247 Riverwood Place	LAUREL AVE VAC ADJ AND LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$155.47	
St Paul MN 55104-5647						
*2247 RIVERWOOD PL			Total Assessment:		\$135.47	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.47	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eric W Johnson	WEST ST PAUL BLKS I THRU 99 E 1/2	Delinquent Trash Bill		5.90	\$5.90	07-28-22-11-0170
115 Robie St W	OF LOTS 4 AND LOT 5 BLK 81				\$5.90	
St Paul MN 55107-3602		*** Owner and Taxpay	ver ***			
*115 ROBIE ST W *Ward: 2			Total Assessment:		\$5.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill				07-28-22-13-0005
150 Robie St W	ADDITION TO WEST ST PAUL LOT 4				\$116.25	
St Paul MN 55107-2673	BLK 1	*** Owner and Taxpay	/er ***		\$110.25	
*150 ROBIE ST W				_		
*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 I THRU 99 EX W	Delinquent Trash Bill		73.60	<u> </u>	07-28-22-14-0039
18 Robie St W	100 FT LOTS 1 2 AND LOT 3 BLK 85				\$73.60	
St Paul MN 55107-2819 * <b>18 ROBIE ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Roberto Galaviz	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		282.75	\$282.75	07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201				\$282.75	
197 Robie St W St Paul MN 55107-2774		*** Owner and Taxpay	rer ***			
*197 ROBIE ST W			Total Assessment:		\$282.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.75	
Sowieja Properties Llc	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		229.58		07-28-22-12-0163
1324 Ottawa Ave	PAUL LOT 17 BLK 201	Bennquent Hubh Bhi	1.00	=		07-20-22-12-0103
West St Paul MN 55118-2018		*** Owner and Taxpay	10+ ***	\$229.58		
*199 ROBIE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
Damen N Herrig	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		116.25	\$116.25	07-28-22-12-0168
Lindsey J Herrig	PAUL LOT 22 BLK 201				\$116.25	
225 Robie St W St Paul MN 55107-4196		*** Owner and Taxpay	rer ***			
*225 ROBIE ST W			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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zane Darlow	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201				\$123.95	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***			
*229 ROBIE ST W *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
i enang as on any 2015			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	DAWSON'S ADDITION TO SAINT				\$178.20	07-28-22-21-0026
1051 Quixote Ave N	PAUL SUBJ TO ESMTS; THE FOL; EX W			=	\$178.20	
Lakeland MN 55043-9617	48 FT; LOT 7 & W 46 FT OF LOT 8 BLK 6	*** Owner and Taxpay	er ***		\$178.20	
*261 ROBIE ST W		1 2				
*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	
	WEST ST PAUL BLKS I THRU 99 SUBJ	Delinquent Trash Bill				07-28-22-14-0163
Fbo John Wesley Hardin Ira	TO ALLEY THE E 64 FT OF LOT 1 &			_	\$218.37	
1070 W Century Dr Suite 101	LOT 2 BLK 83	*** Owner and Taxpay	er ***		<i>\$210.37</i>	
Louisville CO 80027-1657 * <b>82 ROBIE ST W</b>			Total Assessment:		\$218.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-11-0173
3700 Penn Ave N # 1	OF LOTS 6 AND LOT 7 BLK 81				\$123.95	
Edina MN 55435		*** Owner and Taxpay	rer ***			
*97 ROBIE ST W *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$123.93	
1 chung as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	<u> </u>			
11670 Fountains Dr Unit 200	PAULLOT 4 BLK 1			=	\$192.16	2)-2)-22-12-0124
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$192.16	
*598 ROSE AVE E		o wher and range				
*Ward: 6			Total Assessment:	-	\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill		90.28		28-29-22-22-0011
11670 Fountains Dr Unit 200					\$90.28	
Maple Grove MN 55369-3071 * <b>891 ROSE AVE E</b>		*** Owner and Taxpay	rer ***		\$70.20	
*Ward: 6			Total Assessment:		\$90.28	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.28	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	374.48	\$374.48	28-29-22-43-0120
1670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 40 FT FOR			_	\$374.48	
Maple Grove MN 55369-3071	EARL ST LOT 13 AND ALL OF LOT 14	*** Owner and Taxpay	ver ***			
*1065 ROSS AVE	BLK 7					
*Ward: 6			Total Assessment:		\$374.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$374.48	
	Lots 3 & 4 Blk 2 The Upper Landing			96.08		06-28-22-32-0517
303 Ryan Ave		1		_	\$96.08	00-20-22-52-0517
St Paul MN 55102-2552		*** Owner and Taxpay	/er ***		\$90.08	
*303 RYAN AVE		o mier and rampay	••			
*Ward: 2			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	
	WRIGHT AND WILLIAMS	 Delinquent Trash Bill			<u> </u>	04-28-23-43-0086
Angus M Morison	REARRANGEMENT OF BLOCK 12	1		_	\$5.91	04-20-25-45-0000
1794 Sargent Ave	MACALESTER PARK LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$3.91	
St Paul MN 55105-1919		Owner and Taxpay				
*1794 SARGENT AVE			Total Assessment:		\$5.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.91	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Merle H Schnepf	WRIGHT AND WILLIAMS	Delinquent Trash Bill	1.00	4.80	\$4.80	04-28-23-43-0074
Carol A Schnepf	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 21 BLK 1				\$4.80	
1795 Sargent Ave St Paul MN 55105-1920		*** Owner and Taxpay	rer ***			
*1795 SARGENT 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	
Andrew V Johnson	BERRYHILL PLACE SUBJ TO AND	Delinquent Trash Bill		7.55		04-28-23-34-0126
1926 Sargent Ave	WITH ESMT THE E 14 FT OF LOT 12			_	\$7.55	0.1000000000000000000000000000000000000
St Paul MN 55105-1531	AND W 26 FT OF LOT 11 BLK 2	*** Owner and Taxpay	ver ***		¢7.55	
*1926 SARGENT AVE						
*Ward: 3			Total Assessment:	-	\$7.55	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.55	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		3.89	<u> </u>	04-28-23-33-0113
Karen R Nelson	THE CITY OF ST. PAUL, RAMSEY CO.,			_	\$3.89	
2019 Sargent Ave St Paul MN 55105-1534	MINN. LOT 21 BLK 6	*** Owner and Taxpay	rer ***		<i><b>45.0</b></i>	
*2019 SARGENT AVE			Total Assessment:		\$3.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew Clifford	KINGS MAPLE WOOD LOT 13 BLK 5	Delinquent Trash Bill		116.25	\$116.25	05-28-23-43-0054
Rebecca Clifford					\$116.25	
2207 Sargent Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1130				-		
*2207 SARGENT AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	KINGS MAPLE WOOD LOT 16 BLK 6	 Delinquent Trash Bill		3.89	\$3.89	05-28-23-43-0102
Tanya L Bell					\$3.89	
2237 Sargent Ave		*** Owner and Taxpay	er ***		• • • • •	
St Paul MN 55105-1157						
*2237 SARGENT AVE			Total Assessment:		\$3.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Katherine T Galligan	KINGS MAPLE WOOD LOT 12 BLK 6	 Delinquent Trash Bill		4.80		05-28-23-43-0147
2257 Sargent Ave					\$4.80	
St Paul MN 55105-1157		*** Owner and Taxpay	er ***			
*2257 SARGENT AVE				_		
*Ward: 4			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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
c Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	10.24	\$10.24	04-28-23-12-0025
10306 Fox Run Bay	ST. PAUL EX AVE LOT 11 BLK 4			_	\$10.24	
St Paul MN 55129-8528		*** Owner and Taxpay	/er ***			
*1709 SELBY AVE *Ward: 4			Total Assessment:	_	\$10.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
renaing as on wry.2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	LESLIE ADDITION LOT 24	Delinquent Trash Bill	<u> </u>			05-28-23-11-0115
2217 Riverwood Dr		Definquent Trash Diff	1.00	===		05-28-25-11-0115
St Paul MN 55104-5716		*** Owner and Taxpay	···· ***		\$117.80	
*2123 SELBY AVE		Owner and Taxpay	ver · · ·			
*Ward: 4			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	
	DESNOYER PARK RAMSEY CO.,					05-28-23-12-0055
2200 Selby Av	MINN. ELY 1 FT OF LOT 6 AND ALL	Dennquent mash Din	100	=		05-20-25-12-0055
St Paul MN 55104-5719	OF LOT 7 BLK 57	*** Owner and Taxpay	/er ***		\$60.83	
*2200 SELBY AVE				_		
*Ward: 4			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	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Monica Iammatteo	KNISPEL'S SUBDIVISION LOT 6	Delinquent Trash Bill	1.00	3.89	\$3.89	07-28-22-31-0122
261 Sidney St W					\$3.89	
St Paul MN 55107-3406		*** Owner and Taxpay	/er ***			
*261 SIDNEY ST W *Ward: 2			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill			<u> </u>	07-28-22-31-0168
James L Funderburgh	TO WEST ST. PAUL LOT 4 BLK 97			=	\$5.12	07-20-22-51-0100
306 Sidney St W		*** Owner and Taxpay	/er ***		\$5.12	
St Paul MN 55107-3443		o mier and ranpay				
*306 SIDNEY ST W			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	
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30	Dennquent Hath Din	1.00	=	\$96.08	27-27-22-41-0077
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$90.08	
*800 SIMS AVE *Ward: 6			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	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill		178.20	\$178.20	07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27				\$178.20	
St Paul MN 55107-2672		*** Owner and Taxpay	ver ***			
*525 SMITH AVE S *Ward: 2			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
Michael J Oconnell Trustee	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-32-0090
Michael P Oconnell Trustee	TO WEST ST. PAUL EX S 50 FT LOTS 2	1		=	\$77.37	07-20-22-32-0070
500 Heartwood Dr Unit 228 Crosby MN 56441-5608	AND 3 BLK 23 ALSO PART OF SW 1/4 OF SEC 7 T 28 R 22 BOUNDED BY MORTON ST SMITH AVE AND	*** Owner and Taxpay	rer ***		\$77.57	
*677 SMITH AVE S	EXTENDED W AND S LINES OF SD		Total Assessment:	-	\$77.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
		 Delinquent Trash Bill			<u> </u>	07-28-22-32-0089
1164 Ohio St	REARRANGEMENT OF BLOCK 22 OF	1			\$123.24	07-20-22-52=0007
BANNING A	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 18 AND LOT 19 BLK 22	*** Owner and Taxpay	rer ***		\$123.2 <del>4</del>	
*Ward: 2			Total Assessment:	=	\$123.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.24	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jeffrey R Nelson	MARY MCMANUSS	Delinquent Trash Bill		116.25	<u>\$116.25</u>	07-28-22-32-0085
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION				\$116.25	
704 Smith Ave S	TO WEST ST. PAUL LOTS 8 AND LOT 9	*** Owner and Taxpay	ver ***		• • •	
St Paul MN 55107-2624	BLK 22					
*704 SMITH AVE S			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	
	LAWTONS REARRANGEMENT OF			4.80		07-28-22-32-0164
Colleen K Brady	BLOCK 58 OF BANNING AND				\$4.80	
721 Smith Ave S	OLIVERS ADDITION TO WEST SAINT PAUL LOT 3 BLK 58	*** Owner and Taxpay	ver ***		\$4.00	
St Paul MN 55107-3431		1 5				
*721 SMITH AVE S			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	
						07-28-22-33-0077
John Shafer	LOT 3	1			\$116.25	07-20-22-33-0077
781 Smith Avenue S St Paul MN 55107-3522		*** Owner and Taxpay	rer ***		\$110.25	
*781 SMITH AVE S			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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ana Julia Castrellon	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-33-0113
841 Smith Ave S	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST			_	\$85.12	
St Paul MN 55107-3524	PAUL MINN LOT 7 BLK 55	*** Owner and Taxpay	er ***			
*841 SMITH AVE S						
*Ward: 2			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	DAWSON'S REARRANGEMENT OF			4.80	<u></u>	07-28-22-33-0187
858 Smith Ave S	BLOCK 53 OF BANNING AND	Definquent Hash Bin	1.00	4.80		0/-28-22-33-018/
St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST.	*** 0 1 T			\$4.80	
*858 SMITH AVE S	PAUL, MINN. LOT 10 BLK 53	*** Owner and Taxpay	er ***			
*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	
	MACALESTER PARK W 50 FT OF LOT	Delinquent Trash Bill		73.60	<u> </u>	04-28-23-43-0147
Karen Sugarman	10 BLK 9	1		_	\$73.60	04-20-25-45-014/
1711 St Clair Ave		*** Owner and Taxpay	~***		\$73.60	
St Paul MN 55105-1933		Owner and Taxpay				
*1711 ST CLAIR AVE			Total Assessment:		\$73.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
George N Burtness	SALET ADDITION LOT 12 BLK 2	Delinquent Trash Bill		181.41	\$181.41	04-28-23-34-0166
1863 St Clair Av					\$181.41	
St Paul MN 55105-1642		*** Owner and Taxpay	ver ***			
*1863 ST CLAIR AVE *Ward: 3			Total Assessment:	_	\$181.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.41	
	SALET ADDITION LOT 10 BLK 2	Delinquent Trash Bill			<u> </u>	04-28-23-34-0164
1869 St Clair Ave		1		_	\$77.37	04-20-25-54-0104
St Paul MN 55105-1642		*** Owner and Taxpay	ver ***		\$77.57	
*1869 ST CLAIR AVE		1 5				
*Ward: 3			Total Assessment:	_	\$77.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Christopher D Labonne	SCHOONMAKER AND HUNT'S	Delinquent Trash Bill		100.65		05-28-23-44-0099
Julie A Labonne	ADDITION E 10 FT OF LOT 7 AND EX E 20 FT LOT 8				\$100.65	
2076 Roblyn Ave St Paul MN 55104-5023		*** Owner and Taxpay	rer ***			
*2085 ST CLAIR AVE			Total Assessment:		\$100.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.65	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	148.57	\$148.57	05-28-23-44-0193
Mary Susan Hardy Fraser 2123 St Clair Ave St Paul MN 55105-1134	BLK 2	*** Owner and Taxpay	ver ***	_	\$148.57	
*2123 ST CLAIR AVE			Total Assessment:		\$148.57	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.57	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		178.20		07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK				\$178.20	
St Paul MN 55107-3650	102	*** Owner and Taxpay	ver ***		\$170.20	
*120 STEVENS ST W		1.0				
*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	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		123.95		07-28-22-13-0085
Kathryne Kline	ADDITION TO WEST ST PAUL LOT 6			—	\$123.95	0. 20 22 10 0000
162 Stevens St W St Paul MN 55107-2731	BLK 7	*** Owner and Taxpay	rer ***		¢125.75	
*162 STEVENS 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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Felipe C Miranda	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-13-0114
232 Stevens St W	ADDITION TO WEST ST PAUL LOT 5 BLK 9				\$123.95	
St Paul MN 55107-2735		*** Owner and Taxpay	/er ***			
*232 STEVENS ST W *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	
Elizabeth Elaine M Walsh	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0085
116 Isabel St W	PAUL LOT 9 BLK 10	1		_	\$3.89	07-20-22-24-0005
St Paul MN 55107-2129		*** Owner and Taxpay	\$5.69			
*259 STEVENS ST W		o mier and ranpay				
*Ward: 2			Total Assessment:	_	\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		8.49		07-28-22-24-0122
350 Stevens St W	PAUL E 1/2 OF FOL LOTS 1 AND LOT 2 BLK 7			_	\$8.49	
St Paul MN 55107-2669		*** Owner and Taxpay	/er ***		ψ0τ2	
*350 STEVENS ST W *Ward: 2			Total Assessment:		\$8.49	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.49	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lanette Geissler	WEST ST PAUL BLKS 1 THRU 99 E 51	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-14-0054
49 Stevens St W	FT OF LOT 5 BLK 99				\$85.12	
St Paul MN 55107-2810		*** Owner and Taxpay	/er ***			
*49 STEVENS ST W *Ward: 2			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	WEST ST PAUL BLKS 1 THRU 99 E 100	 Delinquent Trash Bill		3.89		07-28-22-11-0191
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2	1		_	\$3.89	07-20-22-11-0171
413 Stryker Ave	OF LOT 9 BLK 30	*** Owner and Taxpay	\$5.89			
St Paul MN 55107-1117						
*413 STRYKER AVE			Total Assessment:	-	\$3.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
		Delinquent Trash Bill		123.95		07-28-22-11-0033
416 Stryker Ave	31 OF W ST PAUL PROPER N 30 FT OF	1		_	\$123.95	07-20-22-11-0035
St Paul MN 55107-1145	Paul MN 55107-1145	*** Owner and Taxpay	/er ***		\$123.95	
*416 STRYKER AVE *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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Julie A Johnson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		5.12	\$5.12	07-28-22-11-0179
139 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF LOT 8 BLK 57				\$5.12	
St Paul MN 55107-1118		*** Owner and Taxpay	rer ***			
*439 STRYKER 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	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		172.61		07-28-22-14-0051
554 Stryker Ave	3 BLK 99	1		_	\$172.61	07-20-22-14-0031
St Paul MN 55107-2813		*** Owner and Taxpay	ver ***	\$172.01		
*554 STRYKER AVE		- ····· - ····· - ····· - ·····				
*Ward: 2			Total Assessment:	_	\$172.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.61	
		 Delinquent Trash Bill		229.58		07-28-22-14-0052
560 Stryker Ave	4 BLK 99	Dennquent Hush Din	1.00	=	\$229.58	07-20-22-14-0052
Sto Suyker Ave St Paul MN 55107-2813		*** Owner and Taxpay	10+ ***	\$229.58		
*560 STRYKER AVE		Owner and Taxpay	01			
*Ward: 2			Total Assessment:	-	\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Raymond Salim	WALNUT GROVE, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-13-0070
Ramona Liem	LOT 4 BLK 18 SCHROEDERS ADD AND IN SD WALNUT GROVE LOT 7				\$5.12	
1713 Summit Ave	BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55105-1833						
*1713 SUMMIT AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MACALESTER PARK EX AVE LOT 2	Delinquent Trash Bill				04-28-23-42-0012
Mary M Lynch	BLK 2	Demiquent Hash Din	1.00			04-28-23-42-0012
1726 Summit Ave		*** 0			\$112.68	
St Paul MN 55105-1832		*** Owner and Taxpay	er			
*1726 SUMMIT 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	
Donald H Frenette	COMMON INTEREST COMMUNITY NUMBER 345 ALEXANDER PLACE	Delinquent Trash Bill	1.00	9.60	\$9.60	04-28-23-24-0161
Caroline J Frenette	CONDOMINIUM UNIT NO.1				\$9.60	
1917 Summit Ave Unit 1 St Paul MN 55105-1430		*** Owner and Taxpay	er ***			
*1917 SUMMIT AVE 1			Total Assessment:	=	\$9.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lalsteads Management Llc	ROSEDALE PARK EX AVE AND ALLEY LOT 23 BLK 1	Delinquent Trash Bill	1.00	177.23	\$177.23	04-28-23-31-0003
Po Box 349	ALLEY LOT 25 BLK 1				\$177.23	
Saint Bonifacius MN 55375-0349		*** Owner and Taxpay	ver ***			
*1920 SUMMIT AVE *Ward: 3			Total Assessment:	_	\$177.23	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.23	
Gregg M Robertson	MACALESTER PARK N 39 25/100 FT	Delinquent Trash Bill	1.00	3.89	\$3.89	04-28-23-44-0032
Carolyn M Robertson	OF LOT 7 BLK 9				\$3.89	
219 Vernon St		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1921				_		
*219 VERNON ST			Total Assessment:		\$3.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
226 Wheeler Llc	MACALESTER PARK LOT 14 BLK 13	Delinquent Trash Bill		116.25		04-28-23-43-0119
1433 E River Pkwy					\$116.25	
Minneapolis MN 55414-3625		*** Owner and Taxpay	rer ***			
*226 WHEELER ST S *Ward: 3			Total Assessment:		\$116.25	
*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: CG1902C4 Assmt: 190112 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
adwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	116.25	\$116.25	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146				\$116.25	
Albert Lea MN 56007-0569	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***			
*32 WHEELER ST S			<b>T</b> . 1.4		<u> </u>	
*Ward: 3			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	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF					07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	1		_	\$85.44	07-20-22-11-0101
15 Winifred St W	PROPER, MINN. LOT 10 BLK 59	*** Owner and Taxpay	70+ ***		\$85.44	
St Paul MN 55107-4135		Owner and Taxpay				
*115 WINIFRED ST W			Total Assessment:		\$85.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.44	
Sheila Rae Johnson	DAWSON'S ADDITION TO SAINT PAUL LOT 15 BLK 6	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-21-0033
272 Winifred St W					\$5.12	
St Paul MN 55107-2120 * <b>272 WINIFRED ST W</b>		*** Owner and Taxpay	/er ***	_		
*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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alejandro Tapia	WEST ST PAUL BLKS I THRU 99 EX E	Delinquent Trash Bill	1.00	3.52	\$3.52	07-28-22-11-0151
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79				\$3.52	
St Paul MN 55107-1122		*** Owner and Taxpay	/er ***			
*48 WINIFRED ST W *Ward: 2			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	
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.					07-28-22-34-0078
Elizabeth J Williams	PAULLOT 7 BLK 6	1		_	\$116.25	07-20-22-34-0078
266 Winona St W		*** Owner and Taxpay	/er ***		\$110.25	
St Paul MN 55107-3501		o wher und runpuy				
*266 WINONA ST W			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	
	LAWTON BROTHERS ADDITION TO					07-28-22-34-0166
331 Winona St W	THE CITY OF ST. PAUL LOT 18 BLK 46	1		_	\$5.90	07 20 22 01 0100
St Paul MN 55107-3539		*** Owner and Taxpay	/er ***		φ3.90	
*331 WINONA ST W		1 2				
*Ward: 2			Total Assessment:		\$5.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$5.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C4 Assmt: 190112 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Srinivasan Namakkal	LOT 4 BLK 27	Delinquent Trash Bill	1.00	48.99	\$48.99	06-28-22-44-0101
390 Winslow Ave					\$48.99	
St Paul MN 55107-2105		*** Owner and Taxpay	er ***			
*390 WINSLOW AVE				_		
*Ward: 2			Total Assessment:		\$48.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.99	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill		105.68		07-28-22-14-0067
Martha A Alvarado	ETC LOT 3 BLK 100			—	\$105.68	
4432 Se 70th Ave		*** Owner and Taxpay	er ***		\$105.00	
Portland OR 97206-3544						
*554 WINSLOW AVE			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	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		229.58		07-28-22-14-0081
1324 Ottawa Ave	ETC E 100 FT OF LOT 6 BLK 101	-		—	\$229.58	0/ 20 22 11 0001
West St Paul MN 55118-2018		*** Owner and Taxpay	er ***		<i>Q22</i> ,.00	
*565 WINSLOW AVE *Ward: 2			Total Assessment:		\$229.58	
*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: CG1902C4 Assmt: 190112 Manager: LM

		Ratification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-34-0117
801 Wyoming St W	PAUL LOT 10 BLK 5				\$116.25	
St Paul MN 55107-3565		*** Owner and Taxpay	ver ***			
*301 WYOMING ST W						
*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	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		116.25		07-28-22-34-0135
Shane Cayetano	PAULLOT 7 BLK 8			=	\$116.25	
302 Wyoming St W		*** Owner and Taxpay	ver ***		\$110.25	
St Paul MN 55107-3566		1 2				
*302 WYOMING ST W			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	
242 Parcel(s)			Total Assessment:		\$23,529.32	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$23,529.32	