# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Daniel Vazquez Rangel BLOCK 22 OF	DUFORD'S RE-ARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	08-28-22-14-0067
	BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 8 BLK 22	*** Owner and Taxpay	/er ***	=	\$117.80	
*496 ANDREW ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dorothy M Schultz THE WEST ST. PAUL REAL ESTATE			4.80		08-28-22-44-0024	
776 Andrew St	AND IMPROVEMENT SYNDICATE	-			\$4.80	
St Paul MN 55107-3162 * <b>776 ANDREW ST</b>	ADDITION NO. 2 W 31 70/100 FT OF THE S 47 FT OF LOT 11 AND THE S 47 FT OF LOTS 12 AND LOT 13 BLK 23	*** Owner and Taxpay	/er ***		ψ <b>1.</b> 00	
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		313.57	\$313.57	08-28-22-34-0161
2012 Orchard Ave W	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$313.57	
Minnetonka MN 55305-2842 * <b>171 ANNAPOLIS ST E</b> *Ward: 2 *Pending as of: 7/16/2019		*** Owner and Taxpay	/er ***			
			Total Assessment:	-	\$313.57	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.57	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph T Maltese Il618 Akron Ave	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		184.36	\$184.36	08-28-22-34-0166
	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$184.36	
Inver Grove Heights MN 55077-5602 *197 ANNAPOLIS ST E	7 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$184.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.36	
	JANZEN'S ADDITION TO ST. PAUL	 Delinquent Trash Bill				08-28-22-33-0149
21 Annapolis St E	LOT 12 BLK 2	1		_	\$110.48	00-20-22-33-014)
St Paul MN 55118-5002		*** Owner and Taxpay	/er ***	\$110.48		
*21 ANNAPOLIS ST E		o mier and ranpay				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Living Trust Of Natalee A Bebault				4.80		08-28-22-34-0126
Co Sandra A Bebaullt	PAUL, MINN. E 46 FT OF PART OF LOT	1			\$4.80	00-20-22-34-0120
10921 36th Ave N Minneapolis MN 55441-2412	1 J AUERS RE S OF LOTS 3 AND 4 AND IN SD AUDITORS SUBD NO 22 THE E 46 FT OF LOT 20	*** Owner and Taxpay	/er ***		\$4.00	
*231 ANNAPOLIS ST E			Total Assessment:	-	\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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<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>
Eduardo Perez Rangel	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		2.66	\$2.66	08-28-22-43-0099
Maria Del Socorro Perez	TO WEST ST. PAUL EX S 30 FT FOR ST THE W 45 FT OF E 90 FT OF S 149 FT				\$2.66	
247 Annapolis St E West St Paul MN 55118-5005	OF BLK C	*** Owner and Taxpay	rer ***			
*247 ANNAPOLIS ST E			Total Assessment:		\$2.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.66	
	MCCLUNG'S SUBDIVISION OF BLOCK			6.16		08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11			_	\$6.16	
6990 Wyndham Way		*** Owner and Taxpay	er ***	\$0.10		
Woodbury MN 55125-2761 *267 ANNAPOLIS ST E			Total Assessment:	-	\$6.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.16	
Minnesota Realty And Management Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		146.32		09-28-22-33-0075
C/O Eng Ng	AND IMPROVEMENT SYNDICATE	1			\$146.32	07-20-22-55-0075
3446 Queen Ave N Minneapolis MN 55412-2348	ADDITION NO. 2 LOTS 13 & LOT 14 BLK 39	*** Owner and Taxpay	rer ***		\$1 <del>1</del> 0.32	
*585 ANNAPOLIS ST E			Total Assessment:	-	\$146.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill		110.48	\$110.48	08-28-22-33-0059
Nicole M Gill	12 BLK 3			—	\$110.48	
71 Annapolis St E		*** Owner and Taxpay	/er ***			
St Paul MN 55118-5001 * <b>71 ANNAPOLIS ST E</b>			<b>T</b> + 1 +	_	¢110.40	
*Ward: 2			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ih2 Property Illinois Lp	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-33-0143
C/O Invitation Homes Tax Dept	PAUL LOTS 5 AND LOT 6 BLK 2				\$5.12	
1717 Main St Ste 2000		*** Owner and Taxpay	ver ***			
Dallas TX 75201-4657				_		
*15 ANNAPOLIS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$5.12</b>	
			i ayon Amount.		<b>00.12</b>	
	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill		4.80	\$4.80	08-28-22-33-0144
5 Annapolis St W	PAULLOT 7 BLK 2				\$4.80	
St Paul MN 55118-5015		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 Manager: LM

	Kauncauon Date.	Resolution #.			
<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-31-0008
				\$117.80	
BLK 9	*** Owner and Taxpay	er ***			
		Total Assessment:		\$117.80	
		This Payment:		\$0.00	
				\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$117.80	
WOODBURY AND CASE'S ADDITION					08-28-22-31-0007
TO ST. PAUL, MINN. EX ALLEY LOT 1	Dennquent Hubh Din	1.00			00-20-22-31-0007
BLK 9	*** Owner and Taxney	~* ***		\$5.12	
	Owner and Taxpay	er			
		Total Assessment:		\$5.12	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Payoff Amount:		\$5.12	
WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		228.31	<u> </u>	08-28-22-24-0120
TO ST. PAUL, MINN. LOT 14 BLK 5	1		_		00-20-22-24-0120
	*** Owner and Taxpay	er ***		\$228.51	
		Total Assessment:		\$228.31	
		Current Year Interest:		\$0.00	
		Current year Interest		20.00	
	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY OVER S 8 FT AND EX W 3 FT LOT 2 BLK 9 WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9 WOODBURY AND CASE'S ADDITION	Property Description       Item Description         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY OVER S 8 FT AND EX W 3 FT LOT 2 BLK 9       Delinquent Trash Bill         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9       Delinquent Trash Bill         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9       Delinquent Trash Bill         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9       Delinquent Trash Bill         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9       Delinquent Trash Bill	Property Description       Item Description       Unit Rate         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5       Delinquent Trash Bill       1.00         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9       Delinquent Trash Bill       1.00         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9       Delinquent Trash Bill       1.00	Property Description       Item Description       Unit Rate       Quantity         WOODBURY AND CASES ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY OVER \$ \$ FT AND EX W 3 FT LOT 2 BLK 9       Delinquent Trash Bill       1.00       117.80         **** Owner and Taxpayer       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       Total Assessment: This Payment: Current Year Interest: Payoff Amount:         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9       Delinquent Trash Bill       1.00       5.12         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:       1.00       228.31         WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5       Delinquent Trash Bill       1.00       228.31         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal:       1.00       228.31	Property DescriptionItem DescriptionUnit RateQuantityCharge AmtsWOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. SUB TO ALLEY ULK 9Delinquent Trash Bill1.00117.80\$117.80**** Owner and Taxpayer ***Total Assessment: Superstrict Current Year Principal: S0.00 Current Year Interest: BLK 9\$117.80\$117.80WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9Delinquent Trash Bill1.005.12\$5.12WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9Delinquent Trash Bill1.005.12\$5.12WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9Delinquent Trash Bill1.005.12\$5.12WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5Delinquent Trash Bill1.00228.31\$228.31WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5Delinquent Trash Bill1.00228.31\$228.31Total Assessment: Total Assessment: TO ST. PAUL, MINN. LOT 14 BLK 5Delinquent Trash Bill1.00228.31\$228.31*** Owner and Taxpayer ***Total Assessment: S228.31\$228.31\$228.31\$228.31This Payment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: S228.31\$228.31\$228.31This Payment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: S228.31\$228.31\$228.31This Payment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: <b< td=""></b<>

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Fyr Sfr Borrower Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	5.33	\$5.33	08-28-22-42-0024
Co Havenbrook Homes	TO ST. PAUL, MINN. EX ALLEY W 6 FT OF LOT 3 AND E 46 FT OF LOT 4 BLK				\$5.33	
3505 Koger Blvd Ste 400	7	*** Owner and Taxpay	er ***			
Duluth GA 30096-7672						
*278 BAKER ST E			Total Assessment:		\$5.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
Peng S Yang	WEST SIDE LAND AND COTTAGE COS	 Delinquent Trash Bill			\$228.31	08-28-22-42-0005
Pava Thaosaykao	SUBDIVISION ETC. SUBJ TO WALK	Bennquent Hush Bhi	1.00	==		08-28-22-42-0005
318 Baker St E	ESMT; LOT 6 BLK 36	*** Owner and Taxpay	~* ***		\$228.31	
St Paul MN 55107-3053		Owner and Taxpay				
*318 BAKER ST E			Total Assessment:	_	\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
St Paul Public Housing Agency	E. R. BRYANTS REARRANGEMENT OF BLOCK 124 OF WEST SAINT PAUL	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-32-0012
Attn: Comptroller	PROPER LOT 8 BLK 124				\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*35 BAKER ST E			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>	
Peter K Butler	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-23-44-0053	
2140 Bayard Ave	PAUL, MINN. LOT 6 BLK 4			_	\$69.95		
St Paul MN 55116-1235		*** Owner and Taxpay	/er ***				
*2140 BAYARD AVE			Total Assessment:		\$69.95		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
246 Home Llc RIVER BOULEVARD ADDITIO	RIVER BOULEVARD ADDITION, ST.	 Delinquent Trash Bill				08-28-23-44-0058	
2168 Bayard St	PAUL, MINN. LOT 13 BLK 4	1		_	\$19.80	00-20-23-44-0030	
St Paul MN 55116-1235		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*2168 BAYARD AVE				_			
*Ward: 3			Total Assessment:		\$19.80		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$19.80		
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		110.48	\$110.48	08-28-22-34-0039	
750 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10				\$110.48		
Mendota Hts MN 55120-1505 *121 BELVIDERE ST E *Ward: 2 *Pending as of: 7/16/2019	*** Owner and Taxpay	/er ***					
			Total Assessment:		\$110.48		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

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		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>
Draco Properties Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	220.99	\$220.99	08-28-22-34-0186
Po Box 764	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY			_	\$220.99	
Prior Lake MN 55372-0764	ACCRUING & LOT 21 BLK 12	*** Owner and Taxpay	/er ***			
*211 BELVIDERE ST E *Ward: 2			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$220.99	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	127.33	\$127.33	08-28-22-34-0012
Po Box 764	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 22 BLK 12				\$127.33	
Prior Lake MN 55372-0764 *215 BELVIDERE ST E		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Hibak Mohamed	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-34-0013
219 Belvidere St E	ADDITION NO. 1 LOT 23 BLK 12				\$110.48	
St Paul MN 55107-3140 <b>*219 BELVIDERE ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		117.80	\$117.80	08-28-22-43-0030
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5			_	\$117.80	
260 Belvidere St E	FT MOL OF BLK A	*** Owner and Taxpay	ver ***		φ117.00	
St Paul MN 55107-3102				_		
*260 BELVIDERE ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 61 ST.					08-28-22-33-0165
31 Belvidere St E	PAUL, MINN. EX W 24.06 FT; LOT 2	1		_	\$110.48	00-20-22-33-0103
St Paul MN 55107-3277	TOGETHER WITH ALL OF LOT 1	*** Owner and Taxpay	'er ***		\$110.48	
*31 BELVIDERE ST E		1 5				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE	1			\$69.95	00-20-22-44-0020
St Paul MN 55107-3161 *407 BELVIDERE ST E	ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 23	*** Owner and Taxpay	rer ***	\$09.95		
*Ward: 2			Total Assessment:	-	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Andrew Lehmann	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-22-44-0138
412 Belvidere St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX THE W 23 FT; LOT				\$80.90	
St Paul MN 55107-3150	9 AND ALL OF LOT 8 BLK 22	*** Owner and Taxpay	ver ***			
*412 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill				08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF	Demiquent Hash Bill	1.00			08-28-22-33-00/3
48 Belvidere St E	LOTS 9 10 AND 11 BIDWELLS ADD TO	*** O 1 T			\$69.95	
St Paul MN 55107-3204	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***			
*48 BELVIDERE ST E			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tenang as of. (10/201)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ <b>69.95</b>	
Midwest House Buyers Llc	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	9.61	\$9.61	09-28-22-33-0019
13570 Grove Dr Ste 378	ADDITION NO. 2 LOTS 11, 12 & LOT				\$9.61	
Maple Grove MN 55311-4400 *519 BELVIDERE ST E	13 BLK 35	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Hena Govindji Bhakta	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-33-0080
635 148th St W Unit 116-258	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$110.48	
Apple Valley MN 55124-7800 * <b>10 BELVIDERE ST W</b>	WEST ST PAU EX E 21 84/100 FT LOT 16 E 11 32/100 FT OF LOT 18 AND ALL	*** Owner and Taxpay	rer ***			
Ward: 2	OF LOT 17		Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	R Arnold PAUL, MINN. LOT 8 ere St W	Delinquent Trash Bill		117.80		08-28-22-33-0028
Rosanne R Arnold				-	\$117.80	
Belvidere St W St Paul MN 55107-3369		*** Owner and Taxpay	rer ***		<i>Q</i> 117100	
*3 BELVIDERE ST W			Total Assessment:	_	\$117.80	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dominic J Eisenzimmer	MACALESTER VILLAS LOT 5 BLK 2	Delinquent Trash Bill			\$287.18	09-28-23-11-0030
643 Berkeley Ave					\$287.18	
St Paul MN 55105-2025 * <b>1643 BERKELEY AVE</b>		*** Owner and Taxpay	rer ***			
Ward: 3			Total Assessment:		\$287.18	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.18	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Keith Kienholz	MACALESTER VILLAS LOT 14 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-11-0037
Karyn Kienholz					\$117.80	
1687 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2025						
*1687 BERKELEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS SECOND				<u> </u>	09-28-23-12-0081
Declan P Mumford	ADDITION LOT 3 BLK 1	•		=	\$110.48	07 20 20 12 0001
1770 Berkeley Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55105-2028		o wher and ranpay				
*1770 BERKELEY AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEINHAGEN PLACE LOT 11				<u> </u>	09-28-23-12-0016
Athena Panayotou		1			\$60.30	07-20-25-12-0010
819 Berkeley Ave St Paul MN 55105-2029		*** Owner and Taxpay	/er ***		\$00.30	
*1819 BERKELEY AVE			Total Assessment:	-	\$60.30	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.30	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Ratification Date.	itesolution #1			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	227.11	\$227.11	09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2				\$227.11	
902 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1630						
*1902 BERKELEY AVE			Total Assessment:		\$227.11	
*Ward: 3	7/1/2/2010		This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.11	
Kathy Joal Tambornino	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0089
1918 Berkeley Ave	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 16 BLK 2	Demiquent Hash Bill	1.00	10.55		09-28-25-21-0089
St Paul MN 55106-1630		*** Owner and Taxpay	***		\$10.55	
*1918 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$10.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.55	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0093
1936 Berkeley Ave	PAUL, MINN. LOT 20 BLK 2	1		=	\$110.48	0)-20-25-21-00)5
St Paul MN 55105-1630		*** Owner and Taxpay	/er ***		\$110.40	
*1936 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 Manager: LM

		Ratification Date.	itesolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tessa D Johnson	LOUDEN PARK LOT 29 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-23-11-0053
David S Johnson					\$80.90	
2125 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1205				_		
*2125 BERKELEY AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LOUDEN PARK LOT 26 BLK 2			70.53	\$70.53	08-28-23-11-0050
Mary F Bausman Watkins				=	\$70.53	00 20 20 11 0000
2137 Berkeley Ave		*** Owner and Taxpay	/er ***		\$70.55	
St Paul MN 55105-1205						
*2137 BERKELEY AVE			Total Assessment:	_	\$70.53	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.53	
	LOUDEN PARK LOT 9 BLK 5					08-28-23-11-0062
Katherine Barrett		<u>.</u>			\$2.74	00 20 20 11 0002
2152 Berkley Ave		*** Owner and Taxpay	/er ***		ψ2./Τ	
St Paul MN 55105-1204		o mier and Taxpuy				
*2152 BERKELEY AVE			Total Assessment:	-	\$2.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
<i>e</i>			Current Year Interest:		\$0.00	
					~ ~ ~ ~ ~	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Timothy A Palm	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-11-0065
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5				\$110.48	
2166 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1204						
*2166 BERKELEY AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PARK 1ST DIVISION LOT 1	Delinquent Trash Bill			<u> </u>	08-28-23-14-0054
117 Elizabeth St W	BLK 1	1		_	\$96.08	00-20-25-14-0054
St Paul MN 55107-3603		*** Owner and Taxpay	/er ***		\$90.08	
*389 CLEVELAND AVE S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Timeda A Consis Is	WEST ST PAUL BLKS 1 THRU 99 WLY	Delinquent Trash Bill				
Timothy A Garcia Jr	1/3 OF LOTS 1 AND LOT 2 BLK 49	Dennquent Trash Bili	1.00	117.80		08-28-22-21-0038
Guadalupe M Garcia					\$117.80	
438 Clinton Ave St Paul MN 55107-2233		*** Owner and Taxpay	/er ***			
*438 CLINTON AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		110.48	\$110.48	08-28-22-21-0049
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49				\$110.48	
Minneapolis MN 55430-1905		*** Owner and Taxpay	ver ***			
*444 CLINTON AVE						
Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
					<u> </u>	08-28-22-21-0064
457 Clinton Ave	CUNTON ST ACCPUING & THE E 100	Demiquent Hash Bin	1.00	==		08-28-22-21-0004
Clinton Ave FT OF LOTS 9 & LOT 10 BLK 66 aul MN 55107-2354	*** 0 1 T			\$117.80		
*457 CLINTON AVE		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James J Bitterman	TROWBRIDGE'S ADDITION TO THE					
	CITY OF ST. PAUL, MINN. COM AT A	Definquent Hash Bin	1.00	50.29		08-28-22-41-0020
lacqueline A Bitterman	PT ON SWLY L OF CONCORD ST 360	*** 0 1 7			\$56.29	
	FT FROM NW COR OF BLK 31 TH SELY ALONG SD ST 40 FT TH SWLY AT RA	*** Owner and Taxpay	'er ***			
*506 CONCORD ST	120 FT TH NWLY PAR WITH SD ST 40		Total Assessment:		\$56.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.29	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Resolution #:			
<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill	1.00	353.44	\$353.44	09-28-22-32-0028
				\$353.44	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$353.44	
		This Payment:		\$0.00	
		1			
		Payoff Amount:		\$353.44	
PAUL MARTIN'S IST ADDITION TO	 Delinquent Trash Bill				09-28-22-32-0036
			_	\$80.90	
DLK 1	*** Owner and Taxpay	er ***			
		Total Assessment:		\$80.90	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.90	
THE WEST ST. PAUL REAL ESTATE	 Delinguent Trash Bill		312.78	\$312.78	
AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	312.78	\$312.78	09-28-22-33-0029
	-		312.78	\$312.78	09-28-22-33-0029
AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill *** Taxpayer and 3rd F		312.78		09-28-22-33-0029
AND IMPROVEMENT SYNDICATE	-		312.78 <b></b>	\$312.78	09-28-22-33-0029
AND IMPROVEMENT SYNDICATE	-	Party ***	312.78		09-28-22-33-0029
AND IMPROVEMENT SYNDICATE	-	Party *** Total Assessment:	312.78	\$312.78	09-28-22-33-0029
AND IMPROVEMENT SYNDICATE	-	Party *** Total Assessment: This Payment:	312.78	\$312.78 \$312.78 \$0.00	09-28-22-33-0029
AND IMPROVEMENT SYNDICATE	-	Party *** Total Assessment: This Payment: Current Year Principal:	312.78	\$312.78 \$312.78 \$0.00 \$0.00	09-28-22-33-0029
AND IMPROVEMENT SYNDICATE	-	Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$312.78 \$312.78 \$0.00 \$0.00 \$0.00	09-28-22-33-0029
AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37	*** Taxpayer and 3rd F	Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	312.78	\$312.78 \$312.78 \$0.00 \$0.00 \$312.78	
AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37 	*** Taxpayer and 3rd F	Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment:	<u> </u>	\$312.78 \$312.78 \$0.00 \$0.00 \$312.78 \$312.78	
AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37 	*** Taxpayer and 3rd F	Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment:	312.78	\$312.78 \$312.78 \$0.00 \$0.00 \$312.78 \$312.78 \$312.78 \$0.00	
AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37 	*** Taxpayer and 3rd F	Party *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment:	312.78	\$312.78 \$312.78 \$0.00 \$0.00 \$312.78 \$312.78	
-	PAUL MARTIN'S IST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11 BLK 1	PAUL MARTIN'S IST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11 BLK 1 *** Owner and Taxpay PAUL MARTIN'S IST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1	PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11 BLK 1 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1 PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11 BLK 1       Delinquent Trash Bill       1.00       353.44         *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       Total Assessment: This Payment: Current Year Interest: Payoff Amount:         PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1       Delinquent Trash Bill       1.00       80.90         *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11 BLK 1       Delinquent Trash Bill       1.00       353.44       \$353.44         *** Owner and Taxpayer ***       ***       \$353.44       \$353.44         *** Owner and Taxpayer ***       \$353.44       \$353.44         PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1       \$Delinquent Trash Bill       1.00       \$80.90         PAUL MARTINS IST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1       Delinquent Trash Bill       1.00       \$80.90         *** Owner and Taxpayer ***       \$80.90       \$80.90       \$80.90         Total Assessment:       \$80.90       \$80.90         The CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1       Delinquent Trash Bill       1.00       \$0.90       \$80.90         Total Assessment:       \$80.90       \$80.90       \$80.90       \$80.90       This Payment:       \$0.00         Current Year Principal:       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	36.24	\$36.24	09-28-22-33-0031
Carter G Turner	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9				\$36.24	
696 Concord St	BLK 37	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2452				-		
*696 CONCORD ST			Total Assessment:		\$36.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.24	
Homero T Hernandez THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		5.22		09-28-22-33-0071	
750 Concord St	AND IMPROVEMENT SYNDICATE	-			\$5.22	
St Paul MN 55107-2451	ADDITION NO. 2 LOTS 4 5 6 AND LOT 7 BLK 39	*** Owner and Taxpay	ver ***		¢5.22	
*750 CONCORD ST		1.5				
*Ward: 2			Total Assessment:		\$5.22	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.22	
	WEST ST PAUL BLKS 1 THRU 99 S 27	 Delinquent Trash Bill				08-28-22-21-0048
129 E Congress St	75/100 FT OF W 1/3 OF LOT 4 AND W	1.		_	\$117.80	00 20 22 21-00 <del>1</del> 0
St Paul MN 55107-2242	1/3 OF LOT 5 BLK 49	*** Owner and Taxpay	rer ***		ψ117.00	
*129 CONGRESS ST E *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leticia Fuentes	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-21-0046
Joe Silva	OF S 1/2 OF LOT 3 AND E 1/3 OF LOTS 4 AND LOT 5 BLK 49				\$4.80	
137 Congress St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2242						
*137 CONGRESS ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WEST ST PAUL BLKS 1 THRU 99 W 69	Delinquent Trash Bill				08-28-22-22-0067
902 Arcade St	FT OF LOT 6 BLK 55	1		_	\$117.80	00-20-22-22-0007
St Paul MN 55106-3803		*** Owner and Taxpay	70 <b>r</b> ***		\$117.80	
*15 CONGRESS ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOSPES PARK LOT 16 BLK 2	Delinquent Trash Bill			<u> </u>	08-28-23-11-0205
Erin Schneeman		1 D-m	100		\$70.34	00-20-25-11-0205
358 Cretin Ave S		*** Owner and Taxpay	10 <b>r</b> ***		\$70.34	
St Paul MN 55105-1250		Owner and raxpay	~1			
*358 CRETIN AVE S			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Chauga Amta	<b>Property ID</b>
		Delinquent Trash Bill		<u>Quantity</u> 105.68	<u>Charge Amts</u> 	
Apex Mountain Properties Llc 1885 Hampshire Ln N	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 3 BLK	Definquent Trash Bill	1.00	105.68		08-28-23-13-0100
Golden Valley MN 55427-4276	1	*** Owner and Taxpay	···· ***		\$105.68	
*371 CRETIN AVE S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$105.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Ih2 Property Illinois Lp	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		4.80		08-28-23-13-0108
C/O Invitation Homes Tax Dept	BEING MISSISSIPPI VIEW LOT 11 BLK 1	1			\$4.80	00 20 20 10 0100
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*403 CRETIN AVE S			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Joseph A Rogers Iii	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		124.75		08-28-23-13-0115
Maureen O Rogers	BEING MISSISSIPPI VIEW LOT 18 BLK	-		_	\$124.75	00 20 20 10 0110
429 Cretin Ave S St Paul MN 55105-1313	1	*** Owner and Taxpay	/er ***		¢1211,5	
*429 CRETIN AVE S			Total Assessment:	-	\$124.75	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.75	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34				\$80.90	
473 Cretin Ave S St Paul MN 55105-1313		*** Owner and Taxpay	/er ***			
*473 CRETIN AVE S			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Mary Ellen Leonard	RYAN PLACE LOT 16 BLK 1	 Delinquent Trash Bill				08-28-23-42-0122
551 Cretin Ave S		1		=	\$80.90	00-20-25-42-0122
St Paul MN 55116-1127		*** Owner and Taxpay	/er ***		\$80.90	
*551 CRETIN AVE S		o wher and range				
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-34-0030
144 Curtice St E	AND IMPROVEMENT SYNDICATE	Ĩ		_	\$117.80	
ADDITION NO. 11 St Paul MN 55107-3249	ADDITION NO. 1 LOT 3 BLK 10	*** Owner and Taxpay	/er ***		\$117.00	
*144 CURTICE ST E *Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Matthew P Houle	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	146.32	\$146.32	08-28-22-31-0182
147 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 19 AND LOT				\$146.32	
St Paul MN 55107-3271	20 BLK 9	*** Owner and Taxpay	/er ***			
*147 CURTICE ST E				_		
*Ward: 2			Total Assessment:		\$146.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-34-0028
150 Curtice St E	AND IMPROVEMENT SYNDICATE	Dennquent Trash Din	1.00	5.04		08-28-22-34-0028
St Paul MN 55107-3249	ADDITION NO. 1 LOT 1 BLK 10	*** Ourses and Tourses	***		\$3.04	
*150 CURTICE ST E		*** Owner and Taxpay	er +++			
*Ward: 2			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE	Dennquent Hush Din	1.00	==		08-28-22-34-0008
West Saint Paul MN 55107-3142	ADDITION NO. 1 WLY 1/2 OF LOTS 14	*** Owner and Taxpay			\$110.48	
*194 CURTICE ST E	THRU LOT 18 BLK 12	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill		80.90	\$80.90	08-28-22-31-0088
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION				\$80.90	
221 Curtice St E St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	er ***			
*221 CURTICE ST E			Total Assessment:		\$80.90	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-43-0003
252 Curtice St E	AND IMPROVEMENT SYNDICATE	•		_	\$110.48	
ADDITION NO. 1 LOT 3 BLK 12 252 CURTICE ST E	ADDITION NO. 1 LOT 3 BLK 12	*** Owner and Taxpay	/er ***		\$110. <del>1</del> 0	
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mnsf Minneapolis Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill		5.01	\$5.01	08-28-22-42-0145
6836 Morrison Blvd Ste 320	LOT 4				\$5.01	
Charlotte NC 28211-4399 * <b>303 CURTICE ST E</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$5.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill	1.00	122.56	\$122.56	08-28-22-42-0146
6354 Willow Ln	LOT A ADJ AND LOT 5				\$122.56	
Minneapolis MN 55430-1905		*** Owner and Taxpay	ver ***			
*307 CURTICE ST E *Ward: 2			Total Assessment:		\$122.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	SMEDLEY'S ADD. TO SAINT PAUL	 Delinquent Trash Bill				08-28-22-42-0188
349 Curtic St E	LOT 14 BLK 1	1		=	\$115.24	00-20-22-42-0100
St Paul MN 55107-3107		*** Owner and Taxpay	/er ***	\$115.24		
*349 CURTICE ST E		o wher and raxpuy				
*Ward: 2			Total Assessment:	_	\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	SMEDLEY'S ADD. TO SAINT PAUL	 Delinquent Trash Bill				08-28-22-41-0085
365 Curtice St E	LOT 18 BLK 1	Dennquent Trash Din	1.00	=	\$80.90	00-20-22-41-0003
St Paul MN 55107-3107		*** Owner and Taxpay	7 <b>0r</b> ***		\$80.90	
*365 CURTICE ST E		o wher and raxpuy				
*Ward: 2			Total Assessment:	=	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		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	<b>Property ID</b>	
Nathaniel Greenwood	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-22-41-0098	
399 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15 BLK 24				\$80.90		
St Paul MN 55107-3160		*** Owner and Taxpay	rer ***				
*399 CURTICE ST E *Ward: 2			Total Assessment:		\$80.90		
					\$80.90		
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$80.90		
Rammo Domingace Samence	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	09-28-22-32-0047	
487 Curtice St E	THE CITY OF ST. PAUL LOTS 10 AND			_	\$80.90		
St Paul MN 55107-2466	LOT 11 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*487 CURTICE ST E		1 0					
*Ward: 2			Total Assessment:	_	\$80.90		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		
	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill				09-28-22-32-0048	
Katherine L Kermott	THE CITY OF ST. PAUL LOT 12 BLK 2	Definquent Trash Bin	1.00			09-28-22-32-0048	
195 Curtice St E		*** 0			\$110.48		
St Paul MN 55107-2466		*** Owner and Taxpay					
*495 CURTICE ST E			Total Assessment:	-	\$110.48		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
imothy M Borgan	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-22-33-0003
oann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3				\$117.80	
500 Curtice St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2467						
*500 CURTICE ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	Lot 3 And Lot 4 Blk 3			5.54		09-28-22-33-0116
Co Havenbrook Homes		1		_	\$5.54	0)-20-22-55-0110
3505 Koger Blvd Ste 400		*** Owner and Taxpay	10 <b>r</b> ***		\$3.54	
Duluth GA 30096-7672		owner and raxpay				
*504 CURTICE ST E			Total Assessment:		\$5.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	
		 Delinquent Trash Bill		<u> </u>		
St Paul Public Housing Agency	ETC W 100 FT OF LOT 1 BLK 153	Definquent Trash Bill	1.00	8.00		08-28-22-33-0008
Attn: Comptroller					\$8.00	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*74 CURTICE ST E			Total Assessment:		\$8.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
forman F Coates	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-44-0155
fartha Y Coates	ADDITION LOT 3 BLK 5				\$117.80	
128 Eleanor Ave		*** Owner and Taxpay	er ***			
t Paul MN 55116-1356				_		
2128 ELEANOR AVE			Total Assessment:		\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill				08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL	1		=		00-20-22-23-0144
55 Salem Church Rd	PROPER LOT 5 BLK 124	*** Owner and Taxpay	er ***		\$150.46	
West St Paul MN 55118-4742		Owner and Taxpay				
46 ELIZABETH ST E			Total Assessment:		\$150.46	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.46	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill		228.30		08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100	Demiquent Hash Bin	1.00	228.50		08-28-22-23-0141
6 Elizabeth St W	FT OF E 1/2 OF BLK 122	*** Owner and Taxpay	~***		\$228.30	
St Paul MN 55107-2802		Owner and Taxpay	er			
*6 ELIZABETH ST W			Total Assessment:	_	\$228.30	
Ward: 2			This Payment:		\$228.30	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
renuing as 01: //10/2019			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Benjamin P Mike	MASEK'S REAR LOT 5	Delinquent Trash Bill	1.00	2.16	\$2.16	08-28-22-24-0005
125 George St E					\$2.16	
St Paul MN 55107-2915		*** Owner and Taxpay	/er ***			
*125 GEORGE ST E *Ward: 2			Total Assessment:	_	\$2.16	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$2.16 \$0.00	
rending as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$2.16	
Collette L Peterson Trustee WEST ST PAUL BLKS 1 THRU 2 George St E 12 3 AND LOT 4 BLK 97 St Paul MN 55107-2964 *2 GEORGE ST E *Ward: 2	WEST ST PAUL BLKS 1 THRU 99 LOTS 1 2 3 AND LOT 4 BLK 97	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	5.12	\$5.12 \$5.12 \$5.12	08-28-22-23-0047
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
State Of Mn Trust Exempt	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill				08-28-22-23-0171
Ramsey Co Tax Forf Land	ESMTS & COMMON AREA IN LOT 1	Definquent Hash Bhi	1.00	===		
Po Box 64097 St Paul MN 55164-0097	BLK 1 ATTRIBUTABLE TO & LOT 2 & LOT 13 BLK 1	*** Owner and Taxpay	/er ***		\$117.80	***EXEMPT***
*24 GEORGE ST E			Total Assessment:	=	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Thomas K Carlson	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0035
38 George St E	OF LOTS 1 AND LOT 2 BLK 96				\$110.48	
St Paul MN 55107-2907		*** Owner and Taxpay	/er ***			
*38 GEORGE ST E *Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill				08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96				\$169.37	
207 Crestwood Dr North Mankato MN 56003-3514		*** Owner and Taxpay	/er ***			
*66 GEORGE ST E			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Myrna Beltran	VOLLMER'S REARRANGEMENT LOT 9	Delinquent Trash Bill	1.00	169.37	\$169.37	08-28-22-23-0020
3 George St E					\$169.37	
St Paul MN 55107-2908 * <b>81 GEORGE ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Brian Tuminelly	WEST ST PAUL BLKS 1 THRU 99 E 52	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0007
Rebecca Tuminelly	FT OF LOTS 6 AND LOT 7 BLK 85				\$110.48	
5 George St W St Paul MN 55107-2853		*** Owner and Taxpay	/er ***			
*5 GEORGE ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ENCLAVE TOWNHOUSES SUBJ TO		<u> </u>			08-28-22-23-0173
Ayawovi Dacruz	ESMTS & COMMON AREA IN LOT 1	Dennquent Hush Din	1.00	=		00-20-22-23-0173
553 Gorman Ave	BLK 1 ATTRIBUTABLE TO & LOT 5 & LOT 14 BLK 1	*** Owner and Taxpay	70+ ***	\$110.48		
St Paul MN 55107-2980	LUI 14 DLN I	Owner and Taxpay				
*553 GORMAN AVE			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill				08-28-22-23-0169
557 Gorman Ave	ESMTS & COMMON AREA IN LOT 1	Dennquene Trach Din	1100			00-20-22-23-0107
St Paul MN 55107-2980	Paul MN 55107-2980 BLK 1 ATTRIBUTABLE TO & LOTS 7 & LOT 16 BLK 1	*** Owner and Taxpay	/er ***		\$117.80	
*557 GORMAN AVE *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
rending as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

		Rauncation 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>
ohn Bickford	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0067
571 Gorman Ave	ETC LOT 10 BLK 106			_	\$110.48	
St Paul MN 55107-2919		*** Owner and Taxpay	/er ***			
*571 GORMAN AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Aaron Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48	\$110.48	08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106			_	\$110.48	
577 Gorman Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107						
*577 GORMAN AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinguest Tarak D'll				
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171 ETC W 100 FT OF S 25 FT OF LOT 2	Delinquent Trash Bill	1.00	153.28	\$153.28	08-28-22-23-0083
580 Gorman Ave	AND W 100 FT OF N 25 FT OF LOT 3				\$153.28	
St Paul MN 55107-2963 * <b>580 GORMAN AVE</b>	BLK 107	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$153.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &				\$117.80	
St Paul MN 55107-3211	3 GORMAN AVE	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 1 THRU 99 E 1/2	 Delinquent Trash Bill				08-28-22-21-0042
Stacy Cole	OF LOTS 9 AND LOT 10 BLK 49			=	\$180.45	00-20-22-21-0042
5080 Linden Trl N		*** Owner and Taxpay	ver ***	\$180.43		
Lake Elmo MN 55042-8553		e mer and ranpay	••			
*435 GREENWOOD AVE			Total Assessment:	_	\$180.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.45	
Jpmc Specialty Mortgage Llc	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill				08-28-23-44-0028
Co Countrywide Home Loans Inc	PAUL, MINN. LOT 7 BLK 3	1		_	\$110.48	00 20 20 11 0020
400 Countrywide Way Simi Valley CA 93065-6298		*** Owner and Taxpay	rer ***		\$110.46	
*2146 HARTFORD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Gabriel W Howard	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-42-0057
682 Harvard St	LOT 1 BLK 16				\$110.48	
St Paul MN 55107-3075		*** Owner and Taxpay	/er ***			
*682 HARVARD ST				_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN GAARDEN'S THIRD ADDITION	Delinquent Trash Bill		5.12	<u> </u>	08-28-23-44-0197
Jane A Mullarky	N 10 FT OF HIGHLAND PKWY VAC	•		=	\$5.12	
2085 Highland Pky	ADJ W 1/2 OF LOT 23 AND ALL OF LOT 22	*** Owner and Taxpay	/er ***	\$3.12		
St Paul MN 55116-1312		o mier and rampay				
*2085 HIGHLAND PKWY			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				08-28-23-43-0144
Nelida G Michilot	ADDITION W 30 FT OF LOT 21 AND	•		_	\$69.95	
2187 Highland Pky St Paul MN 55116-1107	EX W 15 FT LOT 20 BLK 4	*** Owner and Taxpay	/er ***		<i><b>4</b>07.75</i>	
*2187 HIGHLAND PKWY			Total Assessment:	-	\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		169.37	\$169.37	09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2				\$169.37	
St Paul MN 55105-1638		*** Owner and Taxpay	/er ***			
*295 HOWELL ST S *Ward: 3			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Esline A Asline	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
Felipe A Atkins Annette M Atkins	ETC E 2/3 OF LOT 9 BLK 105	Dennquent Trash Bin	1.00	===		08-28-22-23-0058
1136 Ottawa Ave			at at at		\$117.80	
West St Paul MN 55118-2008		*** Owner and Taxpay	/er ***			
*575 HUMBOLDT AVE			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		3.52	\$3.52	08-28-22-23-0135
Sandra K Terry	ETC LOT 10 BLK 115	1			\$3.52	00-20-22-25-0155
599 Humboldt Ave		*** Owner and Taxpay	/er ***		\$5.52	
St Paul MN 55107-2917		o niter and ranpay				
*599 HUMBOLDT AVE			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$3.52	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Kathication Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID
Joann M Kast	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 & 5, BLK. 114 WEST ST. PAUL PROPER	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0125
518 Humboldt Ave	TO ST. PAUL LOT 5 BLK 114				\$110.48	
St Paul MN 55107-2960		*** Owner and Taxpay	/er ***			
*618 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
					\$228.30	08-28-22-32-0061
95 2035 Waikalani Place Unit B102		Dennquent Hush Din	1.00	=		00-20-22-32-0001
Mililani HI 96789-3435		*** Owner and Taxpay	70r ***		\$228.30	
*663 HUMBOLDT AVE		owner and Taxpay				
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	08-28-22-32-0072
Attn: Comptroller	ETC EX W 50 FT LOT 13 BLK 147			_	\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***		<i>\$</i> 5.12	
*715 HUMBOLDT AVE			Total Assessment:	-	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
1 Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-32-0079
9 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED			_	\$117.80	
Paul MN 55107-3304	N L OF LOT 7 BLK 147	*** Owner and Taxpay	er ***			
749 HUMBOLDT AVE						
Ward: 2			Total Assessment:		\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill		14.41		
23 Isabel St E	56.25 FT OF S 25 FT OF LOT 8 & E 56.25	1		_	\$14.41	00-20-22-21-0010
t Paul MN 55107-2249	FT OF LOTS 6 & LOT 7 BLK 37	*** Owner and Taxpay	'er ***		\$14.41	
121 ISABEL ST E		Owner and Taxpay				
Ward: 2			Total Assessment:	_	\$14.41	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
Christopher J Herriges	ELMWOOD LOT 22 BLK 7				\$70.34	
680 James Ave		1		_	\$70.34	0)-20-23-14-0101
Paul MN 55105-2111		*** Taxpayer and 3rd I	Party ***		\$70.54	
1680 JAMES AVE		Tunpuy et unu stu t				
Ward: 3			Total Assessment:	-	\$70.34	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
aymond A Zopf 680 James Ave	ELMWOOD LOT 22 BLK 7	*** Owner ***				09-28-23-14-0161
t Paul MN 55105-2111			Total Assessment:		\$70.34	
1680 JAMES AVE			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
Ward: 3 Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
	ELMWOOD LOT 20 BLK 7	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-14-0159
1688 James Ave					\$96.08	
St Paul MN 55105-2111		*** Owner and Taxpay	rer ***			
*1688 JAMES AVE *Ward: 3			Total Assessment:	_	¢07.00	
* ward: 3 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$96.08 \$0.00	
Pending as of: //16/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill				09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 1				\$96.08	
St Paul MN 55105-2114	DLK 1	*** Owner and Taxpay	er ***			
*1715 JAMES AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
lay A Boss Febbo	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	70.34	\$70.34	09-28-23-13-0142
Sandra E Boss Febbo	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 2 BLK 2				\$70.34	
1766 James Ave St Paul MN 55105-2115		*** Owner and Taxpay	rer ***			
*1766 JAMES AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Vincent E Keefe	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		96.08	\$96.08	09-28-23-13-0143
Erin V Keefe	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 BLK 2				\$96.08	
1770 James Ave	CO., MINNESOTA LOT 3 BEK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2115 * <b>1770 JAMES AVE</b>			T ( 1 A	_	¢0( 00	
*Ward: 3			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
1 chung as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MACALESTER COLLEGE ADDITION	Dalia guart Troch Dill			<u> </u>	
	TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-13-0138
Taylor E Schultz	CO., MINNESOTA LOT 27 BLK 1	*** 0 1 7	de de de		\$96.08	
1775 James Ave St Paul MN 55105-2116		*** Owner and Taxpay	/er ***			
*1775 JAMES AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		102.44		09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	Dennquent Hush Din	1.00	=		09-20-25-15-0157
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	/er ***		\$102.44	
*1779 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Ratification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
hanaz Padamsee	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	96.08	\$96.08	08-28-23-14-0147
Iichael Harley	LOT 26 BLK 4				\$96.08	
139 James Ave		*** Owner and Taxpay	ver ***			
t Paul MN 55105-1319						
2139 JAMES AVE			Total Assessment:		\$96.08	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		102.44		08-28-23-14-0167
2154 James Ave	LOT 9 BLK 3	Dennquent Hush Din	1.00	=		00-20-23-14-0107
t Paul MN 55105-1318		*** Owner and Taxpay			\$102.44	
2154 JAMES AVE		www.Owner and Taxpay	er ***			
Ward: 3			Total Assessment:		\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jennifer R Gostovic	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill				
Aleksa Gostovic	LOT 15 BLK 3	Dennquent Hush Din	1.00			00-20-23-14-0101
176 James Ave		*** Owner and Taxpay			\$70.34	
t Paul MN 55105-1318		www.Owner and Taxpay	er			
2176 JAMES AVE			Total Assessment:	=	\$70.34	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Heddi E Keenan	MACALESTER VILLAS LOT 16 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-11-0190
Gretchen E Keenan	12				\$96.08	
6115 Lincoln Dr #147		*** Owner and Taxpay	ver ***			
Edina MN 55436-1625						
*1583 JEFFERSON AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		Delinquent Trash Bill		70.34		09-28-23-11-0163
1693 Jefferson Ave	11	1		_	\$70.34	0)-20-25-11-0105
St Paul MN 55105-2002		*** Owner and Taxpay	70 <b>r</b> ***		\$70.34	
*1693 JEFFERSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		96.08		09-28-23-13-0002
Karen Beth Vento	THE CITY OF ST. PAUL, RAMSEY CO.,	1		—	\$96.08	07 20 20 10 0002
1710 Jefferson Ave St Paul MN 55105-2052	MINN. W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpay	rer ***		\$90.08	
*1710 JEFFERSON AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		*****	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan E Stokes	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-13-0003
1712 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 1				\$96.08	
St Paul MN 55105-2052		*** Owner and Taxpay	ver ***			
*1712 JEFFERSON AVE *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill				09-28-23-13-0034
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,			=	\$112.62	07-20-25-15-0054
St Paul MN 55105-2003	MINN. LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$112.02	
*1780 JEFFERSON AVE		o mier and ranpay	••			
*Ward: 3			Total Assessment:	-	\$112.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.62	
Lisa Renee Johnson	MACALESTER VILLAS SECOND	Delinquent Trash Bill				09-28-23-12-0200
River Dylan Thelen	ADDITION LOT 20 BLK 3			_	\$70.34	0)-20-25-12-0200
1795 Jefferson Ave		*** Owner and Taxpay	/er ***		\$70.34	
St Paul MN 55105-2054		o mier and ranpay	••			
*1795 JEFFERSON AVE			Total Assessment:	-	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Susan Elizabeth Hansen Vargas	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-13-0040
Brett Douglas Tanning	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 2				\$96.08	
1806 Jefferson Ave St Paul MN 55105-2003		*** Owner and Taxpay	er ***			
*1806 JEFFERSON AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Molly Elizabeth Klein	LANE'S FAIRVIEW VILLAS LOT 15	Delinquent Trash Bill			<u> </u>	09-28-23-21-0189
John Lyon				_	\$70.34	0)-20-25-21-010)
1829 Jefferson Ave		*** Owner and Taxpay	er ***		\$70.34	
St Paul MN 55105-1614		o wher and range				
*1829 JEFFERSON AVE			Total Assessment:	_	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
44 North Property Solutions Llc		Delinquent Trash Bill				09-28-23-21-0169
1608 Thomas Ave Unit Upper	REARRANGEMENT LOT 6	1			\$96.08	0)-20-25-21-010)
St Paul MN 55104-3850		*** Owner and Taxpay	er ***		\$90.08	
*1919 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Elizabeth D Weis Nord	SECTION 8 TOWN 28 RANGE 23 COM AT NE COR OF SE 1/4 OF NE 1/4 TH W	Delinquent Trash Bill	1.00	153.08	\$153.08	08-28-23-14-0026
2074 Jefferson Ave	ON N L 129.85 FT TO PT OF BEG, TH S 8				\$153.08	
St Paul MN 55105-1301	MIN 30 SEC E 134.55 FT TH S 81 DEG	*** Owner and Taxpay	/er ***			
*2074 JEFFERSON AVE	54 MIN 30 SEC W 55.29 FT TH N 89					
*Ward: 3	DEG 56 MIN 30 SEC W 47.42 FT TO W L		Total Assessment:		\$153.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.08	
	SECTION 8 TOWN 28 RANGE 23 SUBJ	 Delinquent Trash Bill			<u> </u>	08-28-23-14-0024
Robert Pilot	TO AVE AND ALLEY THE W 40 FT OF	Dennquent Trash Bin	1.00			08-28-23-14-0024
2084 Jefferson Ave	E 311 29/100 FT OF N 170 48/100 FT	*** 0 1 T	***		\$96.08	
St Paul MN 55105-1301	OF SE 1/4 OF NE 1/4 OF SEC 8 TN 28 RN 23	*** Owner and Taxpay	/er ++++			
*2084 JEFFERSON AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$90.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chung as of. (710/2017)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
			- uj oli - 1110 ulu		\$2000	
Jennifer C Conroy	HOSPES PARK LOT 17 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	08-28-23-11-0206
2175 Jefferson Ave					\$70.34	
St Paul MN 55105-1304		*** Owner and Taxpay	/er ***			
*2175 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$70.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	09-28-23-14-0012
1617 Juliet Ave					\$102.44	
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***			
*1617 JULIET AVE						
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Alexander J Paetznick	ELMWOOD LOT 11 BLK 2	Delinquent Trash Bill				09-28-23-14-0037
Lindsay M Paetznick		1		=		07-20-25-14-0057
1671 Juliet Ave		*** Owner and Taxpay	10r ***		\$96.08	
St Paul MN 55105-2120		Owner and Taxpay				
*1671 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Timothy C Ciccarelli					<u> </u>	
8579 Birch Blvd		Dennquent Hash Bhi	1.00	90.08		09-28-23-14-0041
		*** 0 1 T			\$96.08	
Inver Grove Heights MN 55076-5140 *1689 JULIET AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Kirby J Smith	ELMWOOD LOT 19 BLK 3	Delinquent Trash Bill	1.00	70.34	\$70.34	09-28-23-14-0073
Jeanna M Smith					\$70.34	
2219 Saint Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1136						
*1692 JULIET AVE			Total Assessment:		\$70.34	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	GLENWOOD PARK ADDITION TO					09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Trach Din	1100	=		07-20-23-13-0023
St Paul MN 55105-2122	MINN. LOT 27 BLK 1	*** Owner and Taxpay			\$96.08	
*1711 JULIET AVE		When and Taxpay	er			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GLENWOOD PARK ADDITION TO	 Delinquent Trash Bill		96.08	<u> </u>	09-28-23-13-0091
Ondrea Perlman	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Trach Din	1100	=		07-20-23-13-0071
1716 Juliet Ave	MINN. LOT 5 BLK 4	*** 0			\$96.08	
St Paul MN 55105-2121		*** Owner and Taxpay	er			
*1716 JULIET AVE			Total Assessment:	-	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeffrey Scott Sieben	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-13-0096
Amy Madonna Sieben 1736 Juliet Ave St Paul MN 55105-2121	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 4	*** Owner and Taxpay	er ***	_	\$96.08	
*1736 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		104.35		09-28-23-13-0053
Jay R Hunter	THE CITY OF ST. PAUL, RAMSEY CO.,				\$104.35	.,
1775 Juliet Ave St Paul MN 55105-2124	MINN. W 30 FT OF LOT 27 AND E 10 FT OF LOT 26 BLK 2	*** Owner and Taxpay	er ***		\$107.55	
*1775 JULIET AVE			Total Assessment:	_	\$104.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
	LANE'S PARK 1ST DIVISION LOT 1	Delinquent Trash Bill		96.08		08-28-23-14-0041
Julie Mcmullen	BLK 2				\$96.08	
2121 Juliet Ave St Paul MN 55105-1323		*** Owner and Taxpay	er ***			
*2121 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Gregory B Perleberg	SECTION 8 TOWN 28 RANGE 23 E 40	Delinquent Trash Bill	1.00	146.31	\$146.31	08-28-23-41-0034
Susan J Mcdonough	FT OF W 270 FT OF PART OF E 1/2 OF N 1/4 OF NE 1/4 OF SE 1/4 S OF ALLEY				\$146.31	
13900 Marquesas Ste 4124	AND N OF JUNO AVE IN SEC 8 TN 28	*** Owner and Taxpay	/er ***			
Marina Del Rey CA 90292-6055	RN 23					
*2097 JUNO AVE			Total Assessment:		\$146.31	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.31	
	GREENMAN'S ADDITION LOT 7					08-28-23-41-0012
Happy H Peris		1			\$117.80	
2157 Juno Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55116-1132		o wher and range				
*2157 JUNO AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill			<u> </u>	
Kari A Stoick		Definquent Hash Bhi	1.00	<u> </u>		08-28-23-41-0004
2175 Juno Ave		*** 0 1 T			\$99.89	
St Paul MN 55116-1132		*** Owner and Taxpay	er ***			
*2175 JUNO AVE			Total Assessment:		\$99.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

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<sup>8</sup> 08-28-22-24-0067
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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Timothy A Garcia Sr	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-24-0061
1818 297th Ave	ETC E 22 FT OF MAURICE ST VAC ADJ AND THE W 50 FT OF LOTS 6 7 AND				\$117.80	
Mora MN 55051-6245	LOT 8 BLK 110	*** Owner and Taxpay	ver ***			
*123 KING ST E					<u> </u>	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		56.45	\$56.45	08-28-22-23-0081
37 King St E	ETC S 12 50/100 FT OF W 50 FT OF LOT 4 AND W 50 FT OF LOT 5 BLK				\$56.45	
St Paul MN 55107-2958	107	*** Owner and Taxpay	rer ***			
*37 KING ST E				_		
*Ward: 2			Total Assessment:		\$56.45	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$56.45	
			i uyon mitounti		<i>400113</i>	
Michael A Mcdonald	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		4.88	\$4.88	08-28-22-23-0114
Nora A Mcdonald	ETC EX W 90 FT LOTS 9 AND LOT 10 BLK 113				\$4.88	
66 King St E St Paul MN 55107-2924		*** Owner and Taxpay	rer ***			
*66 KING ST E			Total Assessment:	_	\$4.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.88	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2 BLK 112				\$110.48	
St Paul MN 55107-2925		*** Owner and Taxpay	ver ***			
*72 KING ST E *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill			<u> </u>	08-28-22-22-0049
442 Livingston Ave	TO ST THE EQL, EVALUATED AND A	Bennquent Hush Bhi	1.00	=		00-20-22-22-0049
St Paul MN 55107-2252	FT OF LOT 4 & ALL OF LOT 3 BLK 51	*** Owner and Taxpay	7 <b>0r</b> ***		\$228.30	
*442 LIVINGSTON AVE		owner and raxpay				
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
	WEST ST PAUL BLKS I THRU 99 EX W			110.48	<u> </u>	08-28-22-23-0041
2038 Ford Pkwy Ste 333	65 FT LOTS 6 AND LOT 7 BLK 96	I I		_	\$110.48	00 20 22 20 00 11
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***	\$110.10		
*567 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	191.38	\$191.38	08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113				\$191.38	
St Paul MN 55107-2954		*** Owner and Taxpay	ver ***			
*611 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	 Delinquent Trash Bill				08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT	1			\$117.80	00-20-22-55-0105
St Paul MN 55107-3266 *801 LIVINGSTON AVE	2 BLK 1	*** Owner and Taxpay	rer ***		\$117.00	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ELMWOOD LOT 16 BLK 5				<u> </u>	09-28-23-14-0124
438 Macalester St					\$70.34	
St Paul MN 55105-2130 * <b>438 MACALESTER ST</b>		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Renee E Svard	ELMWOOD LOT 19 BLK 8	Delinquent Trash Bill		91.28	\$91.28	09-28-23-14-0179
456 Macalester St					\$91.28	
St Paul MN 55105-2132		*** Owner and Taxpay	/er ***			
*456 MACALESTER ST				_		
*Ward: 3			Total Assessment:		\$91.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	
	ELMWOOD LOT 14 BLK 8			87.98		09-28-23-14-0174
573 Ottawa Ave				_	\$87.98	
St Paul MN 55107-2551		*** Owner and Taxpay	/er ***		\$67.50	
*480 MACALESTER ST						
*Ward: 3			Total Assessment:	_	\$87.98	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.98	
Avenger Home Solutions Inc	PART OF LOT 11 LYING S OF A LINE	Delinquent Trash Bill		117.80		08-28-23-12-0122
16451 205th Ave Nw	130 FT SLY & PAR TO THE S LINE OF				\$117.80	00 20 20 12 0122
Elk River MN 55330-9068 * <b>356 MISSISSIPPI RIVER</b>	THE N 25 FT OF LOT 13 BLK 6 OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***		ψ117.00	
BLVD S			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Benjamin Wenkel	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	3.52	\$3.52	08-28-22-31-0028
222 Morton St E	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL				\$3.52	
St Paul MN 55107-3013	LOT 9 BLK 15	*** Owner and Taxpay	er ***			
*222 MORTON ST E						
Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill				
47 Morton St E TO ST. PAUL, MINN. EX ALLEY LOT	1				00-20-22-42-0043	
St Paul MN 55107-3012	19 BLK 8	*** Owner and Taxpay	~* ***		\$80.90	
*247 MORTON ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill				08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200	Dennquent Hush Din	1.00			08-28-22-42-00/0
2/8 Morton St E	FT OF N 123 FT OF BLK 16	*** 0 1 T	***		\$110.48	
*278 MORTON ST E		*** Owner and Taxpay	er			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		155.85		08-28-22-42-0014
307 Morton St E	SUBDIVISION ETC. LOT 17 BLK 36	Dennquent Trash Din	1.00	=	\$155.85	00-20-22-42-0014
St Paul MN 55107-3055		*** Owner and Taxpay	/er ***		\$155.85	
*307 MORTON ST E		- ······ -·····				
*Ward: 2			Total Assessment:		\$155.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.85	
	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		228.31	<u> </u>	08-28-22-42-0017
327 Morton St E SUBDIVISION ETC. LOT 20	SUBDIVISION ETC. LOT 20 AND LOT			=	\$228.31	00 20 22 12 0017
St Paul MN 55107-3055	21 BLK 36	*** Owner and Taxpay	ver ***	\$220.51		
*327 MORTON ST E						
*Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	BROWN AND JACKSON'S ADDITION	 Delinquent Trash Bill			<u> </u>	08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	-		=	\$210.28	00 10 11 10 00 19
332 Morton St E St Paul MN 55107-3056	OF LOT 1 BLK 41	*** Owner and Taxpay	/er ***	¢210120		
*332 MORTON ST E			Total Assessment:		\$210.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>	
Joe Flores	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		186.54	\$186.54	08-28-22-42-0183	
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24 BLK 36				\$186.54		
St Paul MN 55107-3055		*** Owner and Taxpay	/er ***				
*339 MORTON ST E *Ward: 2			Total Assessment:		\$186.54		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$186.54		
	BROWN AND JACKSON'S ADDITION				\$228.31	08-28-22-42-0050	
Judith Ann Esparza	TO WEST ST. PAUL EX W 60 FT; THE N	1		=	\$228.31	00-20-22-42-0030	
340 Morton St E	1/2 OF LOT 1 BLK 41	*** Owner and Taxnay	*** Owner and Taxpaver ***				
St Paul MN 55107-3056		o wher and raxpuy					
*340 MORTON ST E			Total Assessment:	_	\$228.31		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		
	AUDITOR'S SUBDIVISION NO. 59	 Delinquent Trash Bill				08-28-23-13-0078	
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK	1		_	\$110.48	00-20-25-15-0070	
378 Mount Curve Blvd	1	*** Owner and Taxpay	/er ***		φ11 <b>0.</b> τσ		
St Paul MN 55105-1300				-			
*378 MOUNT CURVE BLVD			Total Assessment:		\$110.48		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Kauncation 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>
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	252.07	\$252.07	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1				\$252.07	
Lake Elmo MN 55042-0862	BLK 4	*** Owner and Taxpay	rer ***			
*633 MOUNT HOPE AVE *Ward: 2			Total Assessment:		¢252.07	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$252.07 \$0.00	
rending as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.07	
	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill		220.99	\$220.99	08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S				\$220.99	
St Paul MN 55107-3019 *699 MOUNT HOPE AVE	10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill		110.48	<u> </u>	08-28-23-41-0091
2097 Niles Ave	LOT 19	1			\$110.48	00-20-25-41-0071
St Paul MN 55116-1138		*** Owner and Taxpay	ver ***		\$110.40	
*2097 NILES AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		<u> </u>		08-28-22-24-0090
Jesus Cervantes	TO ST. PAUL, MINN. COM AT A PT ON	Dennquent Hush Bhi	1.00	=	\$9.93	08-28-22-24-0090
1282 Winslow Ave West St Paul MN 55118-2241	WLY L OF OAKDALE AVE 102 FT NLY FROM S L OF LOT 1 TH W PAR TO SD S L 61 09/100 FT TH SLY 1/2 FT TH W	*** Owner and Taxpay	er ***		\$9.95	
*627 OAKDALE AVE			Total Assessment:		\$9.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0188
663 Oakdale Ave	3 Oakdale Ave AND IMPROVEMENT SYNDICATE				\$69.95	
St Paul MN 55107-3057 *663 OAKDALE AVE	ADDITION NO. 1 S 7 FT OF LOT 5 & ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	er ***	<i><b>4</b>07.75</i>		
*Ward: 2			Total Assessment:	_	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0158
749 Oakdale Ave	AND IMPROVEMENT SYNDICATE				\$14.40	
St Paul MN 55107-3124 *749 OAKDALE AVE	ADDITION NO. 1 LOT 8 BLK 8	*** Owner and Taxpay	er ***		•••••	
*Ward: 2			Total Assessment:	-	\$14.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 8				\$110.48	
St Paul MN 55107-3124	ADDITION NO. 1 LOT Y DER 0	*** Owner and Taxpay	ver ***			
*751 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Daniel J Kinsel	PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND	Delinquent Trash Bill	1.00	124.73	\$124.73	08-28-22-42-0086
Debora L Kinsel	CASES ADDITION TO ST. PAUL LOT 5				\$124.73	
242 Page St E	BLK 18	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3028						
*242 PAGE ST E			Total Assessment:		\$124.73	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
Kenneth E Behringer	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill		110.48	\$110.48	08-28-22-42-0063
Patrick M Wyman	St E				\$110.48	
273		*** Owner and Taxpay	/er ***			
*273 PAGE ST E			Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Ruben F Gomez	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-42-0064
Socorro M Gomez 275 Page St E St Paul MN 55107-3029	LUI 8 BLK 10	*** Owner and Taxpay	er ***		\$110.48	
*275 PAGE ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lorenzo L Valles	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		5.42		
301 Page St E	TO WEST ST. PAUL W 21.5 FT OF S 1/2			_	\$5.42	
St Paul MN 55107-3052	OF LOT 3 & E 28.5 FT OF S 1/2 OF LOT 4 BLK 41	*** Owner and Taxpay	er ***		<i>QUIL</i>	
*301 PAGE ST E						
*Ward: 2			Total Assessment:	-	\$5.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.42	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		128.41		
359 Page St E	AND IMPROVEMENT SYNDICATE			—	\$128.41	
St Paul MN 55107-3052 *359 PAGE ST E	ADDITION NO. 2 LOT 17 BLK 15	*** Owner and Taxpay	er ***	φ120 <b>.</b> +1		
*Ward: 2			Total Assessment:		\$128.41	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.41	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Ratification Date:	Resolution #:			
<u>)wner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ames Yacoub	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		152.30	\$152.30	08-28-22-41-0062
/O Bankers Title Llc	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 2 BLK 16				\$152.30	
750 S Plaza Dr Ste 221		*** Taxpayer and 3rd I	Party ***			
St Paul MN 55120-1505						
*386 PAGE ST E			Total Assessment:		\$152.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
Reda S Yacoub Victoria Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				08-28-22-41-0062
1213 Birch Dr	ADDITION NO. 2 LOT 2 BLK 16		Total Assessment:	_	\$152.30	
Hudson WI 54016-1401			This Payment:		\$0.00	
*386 PAGE ST E			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$152.30	
Draco Properties Llc 3059 Limerick St Prior Lake MN 55372-8778 *488 PAGE ST E *Ward: 2 *Pending as of: 7/16/2019	Lot 5 And That Pt Of Lot 4 Lying Wly Of Fol Desc L Com At Nw Cor Of Sd Lot 5 Th E Along N L Of Sd Lots 4 & 5 A Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To S L Of Sd Lot 4 And There Term	Delinquent Trash Bill *** Owner and Taxpay	1.00 rer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	256.83 =	\$256.83 \$256.83 \$0.00 \$0.00 \$0.00 \$256.83	09-28-22-32-0068
Draco Properties Llc	Lot 1 Thru 3 And That Pt Of Lot 4 Lying Ely Of Fol Desc L Com At Nw Cor Of Sd	Delinquent Trash Bill		275.82	\$275.82	09-28-22-32-0069
3059 Limerick St	Lot 5 Th E Along N L Of Sd Lots 4 & 5 A				\$275.82	
Prior Lake MN 55372-8778 * <b>490 PAGE ST E</b>	Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To S L Of Sd Lot 4 And There Term	*** Owner and Taxpay	er ***	_		
*Ward: 2			Total Assessment:		\$275.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.82	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Katification Date.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert C Nicholson	ELMWOOD LOT 17 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	09-28-23-14-0071
Marisa B Mongiat					\$102.44	
693 Palace Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2136				_		
1693 PALACE AVE			Total Assessment:		\$102.44	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		96.08		09-28-23-13-0112
1717 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		—	\$96.08	07-20-25-15-0112
St Paul MN 55105-2138	MINN. LOT 26 BLK 4	*** Owner and Taxpay	er ***		\$90.08	
*1717 PALACE AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WEBSTER ADDITION TO THE CITY OF	 Delinquent Trash Bill		102.44		09-28-23-13-0180
Karey Mason	ST. PAUL, RAMSEY CO., MINN. LOT 13	1			\$102.44	0)-20-25-15-0100
748 Palace Ave	BLK 1	*** Owner and Taxpay	or ***		\$102.44	
St Paul MN 55105-2137		Owner and Taxpay				
*1748 PALACE AVE			Total Assessment:	-	\$102.44	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Gaalaas	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	09-28-23-13-0117
Danielle Hinrichs	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 1 BLK 1				\$102.44	
760 Palace Ave	,,	*** Owner and Taxpay	ver ***			
St Paul MN 55105-2139 * <b>1760 PALACE AVE</b>			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
1779 Palace Ave	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		<u>54.49</u>	\$54.49 \$54.49	09-28-23-13-0082
*1779 PALACE AVE				_		
*Ward: 3			Total Assessment:		\$54.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.49	
Steven James Holt	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		70.34	<u> </u>	09-28-23-13-0076
1801 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3				\$70.34	
St Paul MN 55105-2140 *1801 PALACE AVE		*** Owner and Taxpay	/er ***			
Ward: 3			Total Assessment:	-	\$70.34	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
David Brus	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	09-28-23-13-0075
Elena Walker	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 3				\$96.08	
1805 Palace Ave St Paul MN 55105-2140		*** Owner and Taxpay	ver ***			
*1805 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill			<u> </u>	09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	Dennquene Hach Din	1.00	=		07-20-25-15-00/4
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** Owner and Taxpay	10+ ***	\$70.34		
*1811 PALACE AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SCHULTZ REAR. E 40 FT OF W 78	Delinquent Trash Bill		96.08		09-28-23-13-0073
1815 Palace Ave	18/100 FT OF LOTS 1 2 AND LOT 3				\$96.08	
St Paul MN 55105-2140 * <b>1815 PALACE AVE</b>		*** Owner and Taxpay	rer ***		\$20100	
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marjorie Bullitt Bequette	G. G. WHITNEY'S RIVERTON PLACE W	Delinquent Trash Bill	1.00	96.08	\$96.08	08-28-23-14-0101
James W Bequette	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 1				\$96.08	
2101 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1330						
*2101 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill				08-28-23-14-0097
2117 Palace Ave	LOT 14 BLK 1				\$81.76	
St Paul MN 55105-1330		*** Owner and Taxpay	/er ***		\$61.70	
*2117 PALACE AVE		- ····· ···· ·····				
*Ward: 3			Total Assessment:		\$81.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.76	
Michael J Mccullough	G. G. WHITNEY'S RIVERTON PLACE	 Delinquent Trash Bill			<u> </u>	08-28-23-14-0092
Nicole V Mccullough	LOT 6 BLK 5	Dennquent Trash Bin	1.00	102. <del>11</del>		08-28-25-14-0092
2141 Palace Ave		*** 0 1 T	***		\$102.44	
St Paul MN 55105-1332		*** Owner and Taxpay	/er ++++			
*2141 PALACE AVE			Total Assessment:	-	\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Owner or Taxpayer	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clair L Iburg	G. G. WHITNEY'S RIVERTON PLACE E	Delinquent Trash Bill	1.00	192.16	\$192.16	08-28-23-14-0117
2142 Palace Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 4				\$192.16	
St Paul MN 55105-1331		*** Owner and Taxpay	/er ***			
*2142 PALACE AVE *Ward: 3			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 enang as en (, 10,201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	ELMWOOD LOT 12 BLK 8					09-28-23-14-0172
Richard A Rainelli				_	\$86.75	
1744 Berkeley Ave		*** Owner and Taxpay	/er ***		\$60.75	
St Paul MN 55105-2026		1 5				
*1619 RANDOLPH AVE			Total Assessment:	_	\$86.75	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.75	
	ELMWOOD LOT 13 BLK 7	 Delinquent Trash Bill				09-28-23-14-0152
1975 Sheridan Ave		-		_	\$60.83	
St Paul MN 55116-2611		*** Owner and Taxpay	/er ***		<i>\\</i> 00.05	
*1679 RANDOLPH AVE				-		
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Geoff Freeman	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		70.34	\$70.34	09-28-23-13-0224
Clara Iwaszek	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 27 BLK 2				\$70.34	
1715 Randolph Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2154						
*1715 RANDOLPH AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MACALESTER COLLEGE ADDITION			166.42		09-28-23-13-0165
Paul P Haney	TO THE CITY OF ST. PAUL, RAMSEY	1		—	\$166.42	07-20-25-15-0105
1773 Randolph Ave	CO., MINNESOTA LOT 27 BLK 2	*** Owner and Taxpay	er ***		\$100.42	
St Paul MN 55105-2157		o wher and ranpay				
*1773 RANDOLPH AVE			Total Assessment:	_	\$166.42	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	
	KNAPHEIDE ADDITION LOT 5 BLK	 Delinquent Trash Bill				08-28-23-41-0044
2082 Randolph Ave	1	1			\$220.99	00-20-25-41-0044
St Paul MN 55105-1333		*** Owner and Taxpay	or ***		\$220.99	
*2082 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$220.99	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Angela A Pokharel	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	102.44	\$102.44	08-28-23-14-0202
Gaurav Pokharel	LOT 29 BLK 3				\$102.44	
2127 Randolph Ave St Paul MN 55105-1336		*** Owner and Taxpay	er ***			
*2127 RANDOLPH AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FORESTVIEW LOT 2	Delinquent Trash Bill			<u> </u>	08-28-23-41-0002
657 Fairview Ave S		Demiquent Hush Din	1.00			08-28-25-41-0002
St Paul MN 55116-1449		*** Owner and Taxpay	ar ***		\$161.76	
*2176 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$161.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
	RYAN PLACE LOT 1 BLK 2	Delinquent Trash Bill				08-28-23-42-0058
2214 Randolph Ave		-		—	\$110.48	00 20 20 12 0000
St Paul MN 55105-1357		*** Owner and Taxpay	er ***		φ110.40	
*2214 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Lance E Moe	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		106.45	\$106.45	08-28-22-31-0166
Anne C Moe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 14 BLK 8				\$106.45	
2073 Walnut Ave		*** Owner and Taxpay	/er ***			
New Brighton MN 55112-5365						
*760 RIVERVIEW AVE			Total Assessment:		\$106.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.45	
		Delinquent Trash Bill				08-28-22-23-0089
Adam L Deckard	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 108	Demiquent Hash Bill	1.00	==		08-28-22-23-0089
583 Robert St S		*** 0			\$117.80	
St Paul MN 55107-2940		*** Owner and Taxpay	/er ****			
*583 ROBERT ST S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANGE'S RE. S 2 FT OF LOT 1 & ALL	Delinquent Trash Bill			<u> </u>	
Omobolaji N Shadrack	OF LOT 2 & THAT PART OF LOT 3	Dennquent Hash Bin	1.00	228.31		08-28-22-24-0177
604 Robert St S	LYING NLY OF AL DIST 50.57 FT S OF				\$228.31	
St Paul MN 55107-2934 *604 ROBERT ST S	NW COR OF LOT 2 TH E AT RA TO EL OF SD LOT 3 & THERE TERM	*** Owner and Taxpay	/er ***	-		
*Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Home Sfr Borrower Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	23.59	\$23.59	08-28-22-31-0108
C/O Havenbrook Homes	TO ST. PAUL, MINN. EX E 59 4/10 FT AND EX S 57 2/3 FT AND EX N 2 2/3 FT				\$23.59	
3505 Koger Blvd Ste 400	LOT 1 BLK 11	*** Owner and Taxpay	er ***			
Duluth GA 30096-7672						
*644 ROBERT ST S			Total Assessment:		\$23.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.59	
	WEST ST PAUL BLKS 100 THRU 171					08-28-22-32-0016
Brian Solos	ETC SUBJ TO AGREEMENT IN DOC	Dennquent Hush Din	1.00	=		00-20-22-32-0010
1576 Headwaters Ln	1909363, THE S 4 FT OF LOT 8 & THE N 42 FT OF LOT 7 BLK 128	*** Owner and Taxpay	·or ***		\$110.48	
Woodbury MN 55129-6233	42 FT OF LOT / BLK 128	Owner and Taxpay				
*667 ROBERT ST S			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PAUL MARTIN'S REARRANGEMENT					08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL	Dennquent Hush Din	1.00	=		00-20-22-32-0029
735 Robert St S	PROPER EX N 15 FT LOT 8 AND ALL	*** Owner and Taxpay	~***		\$80.90	
St Paul MN 55107-3224	OF LOTS 9 AND LOT 10	Owner and Taxpay				
*735 ROBERT ST S			Total Assessment:	_	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
<b>C</b>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-31-0178
Rosalba Sanchez De Vazquez	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9				\$117.80	
760 Robert St S		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3225				_		
*760 ROBERT ST S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	Cardenas WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN	1		=	\$110.48	00-20-22-55-0001
Monrovia CA 91016-6569	BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN	*** Owner and Taxpay	/er ***		\$110.48	
*761 ROBERT ST S	EXTENDED N AND S LINES OF SD					
*Ward: 2	LOT 6 BLK 151		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Raymond E Harmon	AUDITOR'S SUBDIVISION OF LOT 6,	Delinquent Trash Bill				08-28-22-33-0034
805 Robert St S	BIDWELL'S ADDITION TO WEST ST.	1		_	\$110.48	00-20-22-55-0054
St Paul MN 55107-3230 PAULLOT 34	PAUL LOT 34	*** Owner and Taxpay	/er ***		\$110.46	
*805 ROBERT ST S						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill		110.48	\$110.48	08-28-22-33-0187
3565 Baily Ridge Bay	ALL OF LOT 27				\$110.48	
Woodbury MN 55125-8462		*** Owner and Taxpay	/er ***			
*837 ROBERT ST S *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ester M Richards DUFORD'S RE-ARRANGEMENT	DUFORD'S RE-ARRANGEMENT OF	 Delinquent Trash Bill				08-28-22-14-0071
1221 9th Ave S	BLOCK 22 OF BROWN & JACKSON'S			=	\$110.48	00-20-22-14-00/1
South Saint Paul MN 55075-3308 *401 ROBIE ST E	ADDITION TO WEST ST. PAUL PART, BOUNDED ON N W SIDE BY LOTS 6 THRU 11 OF SD DUFORDS RE OF BLK	*** Owner and Taxpay	/er ***	\$110.48		
*Ward: 2	22 OF BROWN & JACKSONS ADD &		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Suzanne C Chiuminatto	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill				08-28-23-44-0068
2145 Scheffer Ave	PAUL, MINN. E 6 FT OF LOT 23 AND W	1		_	\$80.90	00-20-23-44-0000
St Paul MN 55116-1255 * <b>2145 SCHEFFER AVE</b>	6 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpay	/er ***	\$60.70		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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	Property ID
Richard A Rainelli	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-44-0066
Sandra C Rainelli	PAUL, MINN. E 30 FT OF LOT 21 AND W 22 FT OF LOT 22 BLK 4				\$117.80	
2153 Scheffer Ave	W 22 IT OF LOT 22 BER 4	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1255						
*2153 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3			=		00-20-25-45-0075
St Paul MN 55116-1160		*** Owner and Taxpay	70tt ***	\$69.95		
*2192 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE	D eninquene Trach Din	100	=		00-20-22-31-0130
127 Sidney St E	ADDITION NO. 1 W 20 FT OF LOT 17	*** Owner and Taxpay	7.0+ ***		\$69.95	
St Paul MN 55107-3254	AND ALL OF LOT 16 BLK 4	Owner and Taxpay				
*127 SIDNEY ST E			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-31-0152
Kelly Leach	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 20				\$110.48	
143 Sidney St E	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55107-3254 * <b>143 SIDNEY ST E</b>			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE				<u> </u>	08-28-22-31-0153
149 Sidney St E	AND IMPROVEMENT SYNDICATE	Dennquent Trash Din	1.00	=		00-20-22-51-0155
St Paul MN 55107-3254 *149 SIDNEY ST E	ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	er ***	\$127.32		
*Ward: 2			Total Assessment:	-	\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	BROWN AND JACKSON'S ADDITION			80.90		08-28-22-42-0138
Jesse V Peterson Brandt	TO WEST ST. PAUL E 38 5/10 FT OF W			_	\$80.90	
302 Sidney St E St Paul MN 55107-3136	78 5/10 FT OF N 1/2 OF LOT 4 BLK 50	*** Owner and Taxpay	er ***		\$00.70	
*302 SIDNEY ST E			Total Assessment:	-	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And	Delinquent Trash Bill		110.48	\$110.48	08-28-22-42-0205
306 Sidney St E	Martins Sub Division, And In Sd C.b. Lawton's Rearrangement Vac Alley				\$110.48	
St Paul MN 55107-3136	Accruing Per Doc No 953654 & Lot 6 Blk 50	*** Owner and Taxpay	rer ***			
*306 SIDNEY ST E *Ward: 2	50		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elizabeth A Schifsky	SMEDLEY'S ADD. TO SAINT PAUL EX	Delinquent Trash Bill			<u> </u>	08-28-22-42-0128
Po Box 859 E 20 FT/LOT 11 & ALL OF LOT 12 BLK				\$177.13	00-20-22-42-0120	
Stillwater MN 55082-0859	1	*** Owner and Taxpay	ver ***	\$177.15		
*342 SIDNEY ST E		1 5				
*Ward: 2			Total Assessment:	_	\$177.13	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.13	
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E,				\$117.80	
St Paul MN 55107-3234 *4 SIDNEY ST E	WEST ST. PAUL PROPER W 1/2 OF LOTS 12 13 AND LOT 14	*** Owner and Taxpay	/er ***		ψ117.00 <sup>-</sup>	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Kent Raddatz	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		110.48	\$110.48	08-28-22-41-0091
Virginia Raddatz	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 8				\$110.48	
406 Sidney St E	BLK 24	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3154						
*406 SIDNEY ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		117.80		08-28-22-41-0049
144 Sidney St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 9 AND			_	\$117.80	
St Paul MN 55107-2416	ALL OF LOT 10 BLK 27	*** Owner and Taxpay	ver ***		• • • • •	
*444 SIDNEY ST E						
Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS LOT 27 BLK 2	Delinquent Trash Bill				09-28-23-11-0050
1656 St Clair Ave					\$118.11	
St Paul MN 55105-1931 * <b>1656 ST CLAIR AVE</b>		*** Owner and Taxpay	rer ***			
Ward: 3			Total Assessment:		\$118.11	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.11	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Carter Investment Properties Llc	MACALESTER VILLAS LOT 15 BLK 3	Delinquent Trash Bill		228.30	\$228.30	09-28-23-12-0033
830 24th Ave Ne					\$228.30	
Minneapolis MN 55418-3612		*** Owner and Taxpay	/er ***			
*1756 ST CLAIR AVE *Ward: 3			Total Assessment:	_	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
		 Delinquent Trash Bill			<u> </u>	09-28-23-12-0002
1768 St Clair Ave	AND ALL OF LOT 3	D eninquent mash Din	1.00	=	\$228.30	07-20-25-12-0002
St Paul MN 55105-1974		*** Owner and Taxpay	/er ***	\$228.30		
*1768 ST CLAIR AVE		owner and raxpay				
*Ward: 3			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		3.04		09-28-23-21-0035
1866 St Clair Ave	PAUL, MINN. LOT 2 BLK 1				\$3.04	.,
St Paul MN 55105-1645 *1866 ST CLAIR AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$3.04	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
fichael R Ferguson	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	3.52	\$3.52	09-28-23-21-0039
880 St Clair Ave	PAUL, MINN. LOT 6 BLK 1				\$3.52	
t Paul MN 55105-1645		*** Owner and Taxpay	/er ***			
*1880 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0046
Trudith L Gustafson	PAUL, MINN. LOT 13 BLK 1	Dennquent Hush Bhi	1.00			09-20-23-21-0040
1910 St Clair Ave		*** Owner and Taxpay	***	\$5.12		
St Paul MN 55105-1645		Under and Taxpay	er · · ·			
*1910 ST CLAIR AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				
Fimothy M Higgins	PAUL, MINN. LOT 15 BLK 1	Dennquent Trash Bin	1.00	110.48		09-28-23-21-0048
Ellen M Kramer Higgins					\$110.48	
202 Snowbell Ln Pawleys Island SC 29585-8062		*** Owner and Taxpay	/er ***			
*1918 ST CLAIR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Molly M Kaiser	LOUDEN PARK LOT 5 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-23-11-0030
2136 St Clair Ave					\$5.12	
St Paul MN 55105-1133		*** Owner and Taxpay	er ***			
*2136 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Jeffrey P Sarvas	MACALESTER VILLAS LOT 9 BLK 6	Delinquent Trash Bill		110.48		09-28-23-11-0080
Elise W Sarvas					\$110.48	
1611 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2037						
*1611 STANFORD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
State Of Mn Trust Exempt	MACALESTER VILLAS LOT 8 BLK 6	Delinquent Trash Bill				09-28-23-11-0079
Ramsey Co Tax Forf Land				—	\$117.80	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpay	rer ***		<i>Q11100</i>	
*1615 STANFORD AVE			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

		Kauncation Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Margaret M Clouthier	MACALESTER VILLAS LOT 17 BLK 8	Delinquent Trash Bill	1.00	4.80	\$4.80	09-28-23-11-0141
Dominic Acito					\$4.80	
1692 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2038						
*1692 STANFORD AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Alejandro De La Mora	MACALESTER VILLAS LOT 22 BLK 4	Delinquent Trash Bill				09-28-23-12-0070
Victoria De La Mora		1			\$110.48	07 20 20 12 0070
1733 Stanford Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55105-7581		1 5				
*1733 STANFORD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MACALESTER VILLAS LOT 11 BLK 9					09-28-23-12-0138
Jaime R Gjerdingen		1		_	\$111.62	07-20-25-12-0150
1742 Stanford Ave		*** Owner and Taxpay	/er ***		φ111.02	
St Paul MN 55105-2040		o mier une ruxpuy				
*1742 STANFORD AVE			Total Assessment:		\$111.62	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.62	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-23-12-0065
1753 Stanford Ave					\$80.90	
St Paul MN 55105-2041		*** Owner and Taxpay	/er ***			
*1753 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MACALESTER VILLAS SECOND	 Delinquent Trash Bill				09-28-23-12-0115
1816 Stanford Ave	ADDITION LOT 14 BLK 2	1		—	\$110.48	07-20-25-12-0115
St Paul MN 55105-2042		*** Owner and Taxpay	/er ***		\$110.48	
*1816 STANFORD AVE		o wher and range				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael C Brittany Runyon Runyon	STANFORD PLACE LOT 7	 Delinquent Trash Bill			<u> </u>	09-28-23-21-0119
1840 Stanford Ave		1		_	\$5.12	0)-20-25-21-011)
St Paul MN 55105-1660		*** Owner and Taxpay	/er ***		\$J.12	
*1840 STANFORD AVE		o mier and Taxpuy				
*Ward: 3			Total Assessment:	-	\$5.12	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2				\$69.95	
1871 Stanford Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55105-1653 *1871 STANFORD AVE			T ( 1 )		¢(0.05	
*Ward: 3			Total Assessment:		\$69.95 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Kml Ventures Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	247.30	\$247.30	08-28-22-24-0092
1601 Clarence St	TO ST. PAUL, MINN. W 1/2 OF S 25 FT OF LOT 1 & EX E 84.5 FT MEAS 51 FT N				\$247.30	
St Paul MN 55106-1206 *624 STATE ST	OF S L SD LOT THE N 76.59 FT OF S 101.59 FT OF SD LOT 1 BLK 10	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$247.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	KILSHAW'S REARRANGEMENT OF	 Delinquent Trash Bill				08-28-22-24-0094
Susana Dominguez Sanchez	LOT 2 BLK 10, WOODBURY AND CASE'S ADDN. LOTS 5 AND LOT 6				\$2.66	
634 State St St Paul MN 55107-3066	CASES ADDIN. E013 5 AND E01 0	*** Owner and Taxpay	rer ***			
*634 STATE ST			Total Assessment:	_	\$2.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.66	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0158
3363 Oasis Ave N	ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK				\$110.48	
Stillwater MN 55082-1342 * <b>25 STEVENS ST E</b>	1	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill			<u> </u>	08-28-22-23-0176
27 Stevens St E	ESMTS & COMMON AREA IN LOT 1	Dennquene masii Din	1.00	=	\$5.62	00-20-22-23-01/0
St Paul MN 55107-2981	BLK 1 ATTRIBUTABLE TO & LOTS 8 & LOT 17 BLK 1	*** Owner and Taxpay	ver ***	\$5.62		
*27 STEVENS ST E						
*Ward: 2			Total Assessment:		\$5.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$5.62</b>	
			i uyon mitounti		40.02	
Jose Luis Montiel	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Delinquent Trash Bill	1.00	38.49	\$38.49	08-28-22-23-0044
41 Stevens St E	OF W 2/3 OF LOTS 4 AND LOT 5 BLK 96				\$38.49	
St Paul MN 55107-2937 *41 STEVENS ST E		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$38.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.49	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		169.37	\$169.37	08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107				\$169.37	
Savage MN 55378-4672	15 OF LOTS / AND LOT TO BER 107	*** Owner and Taxpay	ver ***			
*66 STEVENS ST E						
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
		 Delinquent Trash Bill				
14 Stevens St W	ETC W 1/3 OF LOTS 9 AND LOT 10	Dennquent Hash Bhi	1.00	===		08-28-22-23-0060
14 Stevens St w St Paul MN 55107-2808	BLK 105	*** 0 1 5	ale ale ale		\$110.48	
*14 STEVENS ST W		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CABLE'S STONEBRIDGE LOT 13 BLK	Delinquent Trash Bill				08-28-23-12-0039
278 Stonebridge Blvd	1	Definquent Hash Bill	1.00			08-28-25-12-0059
St Paul MN 55105-1228		*** 0 1 T	***		\$228.30	
*278 STONEBRIDGE BLVD		*** Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel D Anderson	CABLE'S STONEBRIDGE LOT 8 BLK	Delinquent Trash Bill		5.12	\$5.12	08-28-23-12-0065
Carla Richmond Anderson	3				\$5.12	
353 Stonebridge Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55105-1229				_		
*353 STONEBRIDGE BLVD			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MACALESTER VILLAS LOT 25 BLK	Delinquent Trash Bill		96.08		
Ethan Laubach	11	Ĩ		_	\$96.08	0/ 20 20 11 01/0
2197 Highland Pkwy		*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55116-1107			••			
*1662 WELLESLEY AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MACALESTER VILLAS LOT 22 BLK	Delinquent Trash Bill		96.08	<u> </u>	
1672 Wellesley Ave	11			_		0)-20-25-11-0170
St Paul MN 55105-2006		*** Owner and Taxpay	·or ***		\$96.08	
*1672 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		ψ0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
	MACALESTER VILLAS LOT 6 BLK 10	Delinquent Trash Bill		70.34	\$70.34	09-28-23-12-0158
Andrew J Martin					\$70.34	
1720 Wellesley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2008						
*1720 WELLESLEY AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MACALESTER VILLAS SECOND				<u> </u>	09-28-23-12-0126
Catherine J Cunningham	ADDITION W 17 5/10 FT OF LOT 26				\$117.80	07 20 20 12 0120
1773 Wellesley Ave	AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55105-2011						
*1773 WELLESLEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS SECOND			102.44	<u> </u>	09-28-23-12-0188
Christine Schmidt	ADDITION W 31 FT OF LOT 7 AND E			_	\$102.44	07 20 20 12 0100
1788 Wellesley Ave St Paul MN 55105-2010	23 FT OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***		ψ102.11	
*1788 WELLESLEY AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Tani K Maruyama	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	7.67	\$7.67	09-28-23-12-0121
Kevin T Walli	ADDITION LOT 20 BLK 2				\$7.67	
1797 Wellesley Ave St Paul MN 55105-2011		*** Owner and Taxpay	/er ***			
*1797 WELLESLEY AVE			Total Assessment:		\$7.67	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.67	
	MACALESTER VILLAS SECOND	Delinquent Trash Bill		96.08		09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3	1			\$96.08	07 20 20 12 0172
1808 Wellesley Ave		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55105-2010		1 5				
*1808 WELLESLEY AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STANFORD PLACE E 15 FT OF LOT 17	Delinquent Trash Bill		4.80		09-28-23-21-0139
Monya H Kampa	AND ALL OF LOT 18	•			\$4.80	0, 20 20 21 010,
1823 Wellesley Ave St Paul MN 55105-1616		*** Owner and Taxpay	/er ***		\$1.00	
*1823 WELLESLEY AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Ratification Date: Resolution #:

		Rauncation 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>
	HOSPES PARK LOT 28 BLK 1	Delinquent Trash Bill		102.44	\$102.44	08-28-23-11-0190
Brianna Garman					\$102.44	
2078 Wellesley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1231						
*2078 WELLESLEY AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HOSPES PARK LOT 26 BLK 1	 Delinquent Trash Bill			<u> </u>	08-28-23-11-0188
Elizabeth J Stretch		Dennquent Hush Din	1.00	=		00-20-23-11-0100
2086 Wellesley Ave		*** Owner and Taxpay	***		\$102.44	
St Paul MN 55105-1231		Owner and Taxpay	er			
*2086 WELLESLEY AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Sankia D Cladina	HOSPES PARK LOT 22 BLK 1	Delinquent Trash Bill			<u> </u>	
Sophia P Gladding	HOSTES MARKEOT 22 DER 1	Definquent Trash Bill	1.00	/0.34		08-28-23-11-0184
Timothy J S Whitfeld					\$70.34	
2102 Wellesley Ave St Paul MN 55105-1231		*** Owner and Taxpay	'er ***			
*2102 WELLESLEY AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
William H Burg Tr	HOSPES PARK LOT 8 BLK 2	Delinquent Trash Bill	1.00	60.83	\$60.83	08-28-23-11-0198
2148 Wellesley Ave					\$60.83	
St Paul MN 55105-1233 * <b>2148 WELLESLEY AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	HOSPES PARK LOT 10 BLK 2				\$70.34	08-28-23-11-0200
2158 Wellesley Ave		1		_	\$70.34	00-20-25-11-0200
St Paul MN 55105-1233		*** Owner and Taxpay	/er ***		\$70.34	
*2158 WELLESLEY AVE		o wher und rangery				
*Ward: 3			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SAUER'S ADDITION TO ST. PAUL E 1/2					08-28-22-34-0101
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2	1		_	\$117.80	00-20-22-34-0101
126 Winona St E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55107-3202		o mer and tanpay				
*126 WINONA ST E			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Maria J Elizondo	SAUER'S ADDITION TO ST. PAUL VAC	Delinquent Trash Bill	1.00	120.00	\$120.00	08-28-22-34-0071
135 Winona St E	ALLEY ACCRUING & FOL; EX E 15 FT; LOT 12 & ALL OF LOT 11 BLK 1				\$120.00	
St Paul MN 55107-3201		*** Owner and Taxpay	/er ***			
*135 WINONA ST E						
*Ward: 2			Total Assessment:		\$120.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
Vanessa M Moralez	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0180
184 Winona St E	LOT 2 OF BIDWELL'S ADDITION TO	Dennquent Hush Din	1.00	==		08-28-22-34-0180
St Paul MN 55107-3205	WEST SAINT PAUL, MINNESOTA LOTS	*** 0		\$117.80		
*184 WINONA ST E	3 AND LOT 4 BLK 2	*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 22 ST.					
207 Winona St E	PAUL, MINN. LOT 4	Demiquent Hash Bin	1.00	110.48		08-28-22-34-0055
					\$110.48	
St Paul MN 55107-3128 * <b>207 WINONA ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Jan M Sagstetter	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$69.95	
St Paul MN 55107-3237	WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	ver ***			
*21 WINONA ST E				_		
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Javier Casillas Ortiz	STEVEN'S E 12 FT OF LOT 2 AND ALL	 Delinquent Trash Bill		4.80	<u> </u>	08-28-22-43-0034
260 Winona St E	0 Winona St E OF LOT 1			_	\$4.80	
St Paul MN 55107-3129		*** Owner and Taxpay	ver ***		4	
*260 WINONA ST E						
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill		276.24		08-28-22-43-0023
267 Winona St E	BLOCK 59, BROWN AND JACKSON ADDITION LOT 11				\$276.24	
St Paul MN 55107-3114 * <b>267 WINONA ST E</b>	ADDITION LOT 11	*** Owner and Taxpay	rer ***		<b>42</b> <i>7</i> <b>012</b>	
*Ward: 2			Total Assessment:		\$276.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$276.24	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
	C. B. LAWTON'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-43-0046
Dennis R Duff	OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST.				\$117.80	
270 Winona St E	PAUL LOT 7	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3115						
*270 WINONA ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-44-0134
359 Winona St E	AND IMPROVEMENT SYNDICATE	Dennquene much Din	100	=		00-20-22-44-0134
St Paul MN 55107-3116	ADDITION NO. 2 LOT 11 BLK 18	*** Owner and Taxpay	***		\$165.34	
*359 WINONA ST E		•••• Owner and Taxpay	er			
*Ward: 2			Total Assessment:	-	\$165.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.34	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.80		08-28-22-44-0135
Brian E Kukk	AND IMPROVEMENT SYNDICATE	Demiquent Hash Din	1.00	4.00		08-28-22-44-0135
363 Winona St E	ADDITION NO. 2 LOT 12 BLK 18	*** 0 1 T			\$4.80	
St Paul MN 55107-3116		*** Owner and Taxpay	er ***			
*363 WINONA ST E			Total Assessment:	-	\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
Mottisole A Barton	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	122.56	\$122.56	08-28-22-44-0066
430 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 3 AND LOT 4			_	\$122.56	
St Paul MN 55107-3167	BLK 21	*** Owner and Taxpay	/er ***			
*430 WINONA ST E *Ward: 2			Total Assessment:		\$122.56	
*Pending as of: 7/16/2019			This Payment:		\$122.30	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	CORRECTED PLAT OF AUDITOR'S	 Delinquent Trash Bill				
46 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	Dennquent Hash Bhi	1.00	110.48		08-28-22-33-0098
*46 WINONA ST E *46 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 16 76/100 FT OF LOT 40 AND	*** Owner and Taxpay	ver ***		\$110.48	
*Ward: 2	ALL OF LOT 39		Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S					08-28-22-33-0166
5 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	1			\$117.80	00-20-22-33-0100
St Paul MN 55107-3237 * <b>5 WINONA ST E</b>	Il MN 55107-3237       LOTS 9 10 AND 11 BIDWELLS ADD TO         WEST ST PAU LOT 26 AND THE W 2 FT	*** Owner and Taxpay	ver ***		\$117.00	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
red Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		110.48	\$110.48	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND				\$110.48	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2470						
*510 WINONA ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE					09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE	1		_	\$80.90	0)-20-22-33-00))
St Paul MN 55107-2471	ADDITION NO. 2 LOTS 19 & LOT 20 BLK 34	*** Owner and Taxpay	70r ***		\$80.90	
*513 WINONA ST E	BLK 34	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sarah Lauren Schmidt	ST. PEIRRE AND LAWTONS					08-28-22-33-0070
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT	Dennquent Hush Din	1.00	5.12		08-28-22-33-0070
St Paul MN 55107-3237	THE FOL W 56 FT OF LOTS 5 6 AND	*** O 1 T			\$5.12	
*59 WINONA ST E	LOT 7 BLK 1	*** Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	127.33	\$127.33	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK				\$127.33	
St Paul MN 55107-3102	14	*** Owner and Taxpay	ver ***			
*751 WOODBURY ST				_		
Ward: 2			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	JANZEN'S SECOND ADDITION TO ST.	 Delinquent Trash Bill				08-28-22-33-0112
Kaitlin Richardson	PAUL EX E 40 FT LOT 7 BLK 1 OF	Dennquent Hush Dhi	1.00	=		08-28-22-33-0112
Wyoming St E	JANZENS ADD AND IN SD JANZENS	*** Owner and Taxpay	***		\$80.90	
St Paul MN 55107-3279	SECOND ADD LOT 1 BLK 1	Owner and Taxpay				
*1 WYOMING ST E			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	JANZEN'S ADDITION TO ST. PAUL				<u></u>	
5045 2nd Ave S	PART OF WYOMING ST VAC ADJ AND	Definquent Hash Bhi	1.00	4.80		08-28-22-33-0137
Ainneapolis MN 55419-2504	LOT 5 BLK 2	*** 0 1 T	***		\$4.80	
*12 WYOMING ST E		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$4.80	
Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Alfonso Torres	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill		110.48	\$110.48	08-28-22-34-0107
Juan Aguirre	OF LOT 9 W 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 2				\$110.48	
127 Wyoming St E St Paul MN 55107-3244		*** Owner and Taxpay	ver ***			
*127 WYOMING ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CUSHING'S ADDITION LOT 10 BLK 2				<u> </u>	08-28-22-34-0111
151 Wyoming St E		Doninquone massi Din	1.00	=		00-20-22-34-0111
St Paul MN 55107-3244		*** Owner and Taxpay	10 <b>r</b> ***		\$110.48	
*151 WYOMING ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CUSHING'S ADDITION EX E 20 FT	Delinquent Trash Bill		110.48	\$110.48	08-28-22-34-0138
154 Wyoming St E	LOT 2 AND E 30 FT OF LOT 3 BLK 3				\$110.48	
St Paul MN 55107-3203 *154 WYOMING ST E		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			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: CG1903A4 Assmt: 190124 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>
Jeremy Reynolds 164 Wyoming St E	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	115.24	\$115.24	08-28-22-34-0136
	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA E 10				\$115.24	
St Paul MN 55107-3203	FT OF LOT 1 BLK 3 CUSHINGS ADD AND IN SD BELVIDERE PARK SUBD LOT 6 BLK 3	*** Owner and Taxpay	/er ***			
*164 WYOMING ST E *Ward: 2			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		152.30	\$152.30	08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$152.30	
St Paul MN 55107-3203 *174 WYOMING ST E	3 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$152.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
	BELVIDERE PARK SUBDIVISION OF			110.48	<u> </u>	08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO	•			\$110.48	
183 Wyoming St E St Paul MN 55107-3244 *183 WYOMING ST E	WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	/er ***		φ110.10	
	PARK SUBD OF LOT 2 & IN		Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 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>
yr Sfr Borrower Llc	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-34-0131
Co Havenbrook Homes	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$5.12	
3505 Koger Blvd Ste 400	9 BLK 3	*** Owner and Taxpayer ***				
Duluth GA 30096-7672				_		
*188 WYOMING ST E			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	C. B. LAWTON'S RE-ARRANGEMENT	Delinquent Trash Bill				08-28-22-43-0053
283 Wyoming St E	OF BLOCK NO. 60 BROWN &	1		_	\$117.80	00-20-22-45-0055
St Paul MN 55107-3117	JACKSON'S ADDITION TO WEST ST.	*** Owner and Taxpay	10r ***	\$117.80		
*283 WYOMING ST E	FAUL LOT 10	PAUL LOT 16 *** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 7/16/2019		Total Assessment:			\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STUART'S REARRANGEMENT OF	Delinquent Trash Bill				08-28-22-43-0065
Joseph Rosenbush	BLOCK 68 OF BROWN & JACKSON'S	1		_		00-20-22-45-0005
294 Wyoming St E St Paul MN 55107-3152 *294 WYOMING ST E	ADDITION TO WEST ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 68	*** Owner and Taxpay	/er ***		\$117.80	
			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	228.30	\$228.30	08-28-22-33-0120
3363 Oasis Ave N	PAUL, MINN. LOT 3 BLK 1				\$228.30	
Stillwater MN 55082-1342 * <b>37 WYOMING ST E</b>		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Mary Jane Burket	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-44-0072
<ul> <li>395 Wyoming St E</li> <li>St Paul MN 55107-3119</li> <li>*395 WYOMING ST E</li> <li>*Ward: 2</li> <li>*Pending as of: 7/16/2019</li> </ul>	AND IMPROVEMENT SYNDICATE				\$85.48	00-20-22-44-0072
	ADDITION NO. 2 LOTS 14 & LOT 15 BLK 21	*** Owner and Taxpay	/er ***		\$85.48	
		Total Assessment:			\$85.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.48	
	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill				08-28-22-33-0131
44 Wyoming St E	PAUL, MINN. LOT 1 BLK 2	Dennquent Hush Din	1.00	=		08-28-22-33-0131
St Paul MN 55107-3241		*** Owner and Taxpayer ***			\$117.80	
*44 WYOMING ST E						
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment:		\$117.80	
			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: CG1903A4 Assmt: 190124 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>
Colin Elliston	VAC ALLEY ACCRUING AND FOL;	Delinquent Trash Bill		152.10	\$152.10	08-28-22-44-0141
445 Wyoming St E	LOT 6 AND LOT 7 BLK 30				\$152.10	
St Paul MN 55107-3171		*** Owner and Taxpay				
*445 WYOMING ST E *Ward: 2			Total Assessment:		\$152.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.10	
	VAC ALLEY ACCRUING AND FOL;	Delinquent Trash Bill		242.57		08-28-22-44-0142
504 N Green St	LOT 8 AND SUBJ TO HWY LOT 9 BLK	1		_	\$242.57	00-20-22-44-0142
Chicago IL 60642-6523 *451 WYOMING ST E *Ward: 2 *Pending as of: 7/16/2019	30	*** Owner and Taxpay	\$242.37			
			1 5			
			Total Assessment:		\$242.57	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	
Frank Rivera Prescott	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		127.32	<u> </u>	
	NUMBER 461 WALNUT RIDGE LOT 2			=	\$127.32	00 20 22 11 0121
	BLK 2	*** Owner and Taxpayer ***			\$127.02	
*472 WYOMING ST E			Total Assessment:	-	\$127.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

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8:56:41 8/23/2019	Public Improvement Assessment	Ratification Date:	Resolution #:		ininger i zaiz	Pa
<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>
Richard Balsimo	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	134.27	\$134.27	09-28-22-33-0060
191 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 20 FT OF LOT 16				\$134.27	
St Paul MN 55107-2472	AND ALL OF LOT 15 BLK 33	*** Owner and Taxpay	ver ***			
*491 WYOMING ST E						
*Ward: 2			Total Assessment:		\$134.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$134.27</b>	
			Tayon Amount.		() <b>1 () 1 ()</b> ()	
Peter White	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		117.80	\$117.80	09-28-22-33-0057
Angela White	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20				\$117.80	
511 Wyoming St E	BLK 33	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2472						
*511 WYOMING ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
			i ayon Amount.		<b>U</b> 117.00	
William T Conlan	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	5.13	\$5.13	08-28-22-33-0094
55 Wyoming St E	WYOMING ST E 50 FT OF LOTS 4				\$5.13	
t Paul MN 55107-3279	THRU LOT 7 BLK 2 *** Owner and Taxpayer ***					
65 WYOMING ST E			T ( 1 A	-	<b>AC 10</b>	
<sup>e</sup> Ward: 2 <sup>e</sup> Pending as of: 7/16/2019			Total Assessment: This Payment:		\$5.13 \$0.00	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.13	

**Report Totals:** 

300 Parcel(s) 2 Cert. Exempt Parcel(s)

Total Assessment:	\$31,234.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
<b>Current Year Interest:</b>	\$0.00
Payoff Amount:	\$31,234.49