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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
fulio Cesar Alfaro Cazun	BELL'S ADDITION TO WEST ST. PAUL	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-12-0089
Ana America Arias	LOT 5 BLK 14				\$105.68	
Po Box 7352		*** Owner and Taxpay	/er ***			
St Paul MN 55107-0352				-		
*492 ADA ST			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill				
21 Annapolis St E	LOT 12 BLK 2	1		_	\$116.25	00-20-22-55-014)
St Paul MN 55118-5002		*** Owner and Taxpay	7 ~r ***		\$110.25	
*21 ANNAPOLIS ST E		o wher and Taxpay				
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION	1		_	\$11.43	00-20-22-45-0000
6990 Wyndham Way	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay	/er ***		\$11.45	
Woodbury MN 55125-2761		1 2		_		
*267 ANNAPOLIS ST E			Total Assessment:	_	\$11.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.43	

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

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

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ennifer R Towne	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-31-0008
98 Baker St E	TO ST. PAUL, MINN. SUBJ TO ALLEY OVER S 8 FT AND EX W 3 FT LOT 2				\$117.80	
St Paul MN 55107-3001	BLK 9	*** Owner and Taxpay	er ***			
*198 BAKER ST E						
Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODBURY AND CASE'S ADDITION			228.31		08-28-22-24-0120
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5					00-20-22-24-0120
687 Bridle Ridge Rd		*** Owner and Taxpay	or ***		\$228.31	
Eagan MN 55123-1680		Owner and Taxpay				
*225 BAKER ST E			Total Assessment:		\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill			\$228.31	08-28-22-42-0005
Pava Thaosaykao	SUBDIVISION ETC. SUBJ TO WALK	Demiquent Trash Din	1.00			08-28-22-42-0005
318 Baker St E	ESMT; LOT 6 BLK 36	*** 0 1 T	***		\$228.31	
St Paul MN 55107-3053		*** Owner and Taxpay	er ***			
*318 BAKER ST E			Total Assessment:	-	\$228.31	
*Ward: 2			This Payment:		\$228.31	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang ab oil (11/1201)			Current Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John K Seaberg	DANIELS SUB. NO. 2 LOT 11	Delinquent Trash Bill	1.00	3.52	\$3.52	10-28-23-43-0010
Sheilah M Seaberg					\$3.52	
235 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1639						
*1235 BAYARD AVE			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		80.90		10-28-23-43-0050
Nicholas Johnson	12 BLK 3				\$80.90	
1327 Bayard Ave		*** Owner and Taxpay	ver ***		\$60.70	
St Paul MN 55116-1641		1.5				
*1327 BAYARD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SATTLER'S ADDITION W 20 FT OF	Delinquent Trash Bill				10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK			_	\$69.95	
St Paul MN 55116-1642 *1382 BAYARD AVE	4	*** Owner and Taxpay	rer ***		<i><i><i>ϕ</i></i>(<i>y</i>,<i>y</i>)</i>	
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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

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

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

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

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael S Bosick	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-34-0042
145 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 20 BLK 10				\$4.80	
St Paul MN 55107-3208		*** Owner and Taxpay	/er ***			
*145 BELVIDERE ST E *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$4.80 \$0.00	
1 chung as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Ellison Gordon Kawakami	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF	Delinquent Trash Bill	1.00	112.68	\$112.68	08-28-22-33-0078
Kara Suh Jin Kawakami	LOTS 9 10 AND 11 BIDWELLS ADD TO				\$112.68	
2 Belvidere St E St Paul MN 55107-3204	WEST ST PAU LOTS 13 & LOT 14	*** Owner and Taxpay	/er ***			
*2 BELVIDERE ST E			Total Assessment:		\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill			<u> </u>	08-28-22-43-0030
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5	*		_	\$170.10	
260 Belvidere St E St Paul MN 55107-3102	FT MOL OF BLK A	*** Owner and Taxpay	/er ***		φ1/0.10	
*260 BELVIDERE ST E			Total Assessment:	-	\$170.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Lehmann	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		80.90	\$80.90	08-28-22-44-0138
412 Belvidere St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX THE W 23 FT; LOT				\$80.90	
St Paul MN 55107-3150	9 AND ALL OF LOT 8 BLK 22	*** Owner and Taxpay	er ***			
*412 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CORRECTED PLAT OF AUDITOR'S			73.60		08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF	Dennquent Hush Din	1.00			08-28-22-33-0073
48 Belvidere St E	LOTS 9 10 AND 11 BIDWELLS ADD TO	*** Owner and Taxpay	~***		\$73.60	
St Paul MN 55107-3204	WEST ST PAU LOTS 1 AND LOT 2	Owner and Taxpay				
*48 BELVIDERE ST E			Total Assessment:		\$73.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	SHERWOODS REARRANGEMENT	Delinquent Trash Bill		123.95		
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	Demiquent Hash Bin	1.00	123.93		07-28-22-44-0157
St Paul MN 55107-3368	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT	*** Owner and Taxpay	er ***		\$123.95	
*37 BELVIDERE ST W	OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF					
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT LOT 8 BLK 1				\$96.08	
St Paul MN 55105-2801		*** Owner and Taxpay	/er ***			
*1268 BERKELEY AVE *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WEINHAGEN PLACE LOT 11	Delinquent Trash Bill		105.68		09-28-23-12-0016
Athena Panayotou		Ĩ		=	\$105.68	07 20 20 12 0010
1819 Berkeley Ave		*** Owner and Taxpay	/er ***		\$105.00	
St Paul MN 55105-2029						
*1819 BERKELEY AVE			Total Assessment:		\$105.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	LOUDEN PARK LOT 7 BLK 6	Delinquent Trash Bill		100.65	\$100.65	08-28-23-11-0087
Christine A Piche					\$100.65	
13810 60th Place Minneapolis MN 55446-3520		*** Owner and Taxpay	/er ***			
*2078 BERKELEY AVE			Total Assessment:		\$100.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.65	

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

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Čessa D Johnson	LOUDEN PARK LOT 29 BLK 2	Delinquent Trash Bill	1.00	85.12	\$85.12	08-28-23-11-0053
David S Johnson					\$85.12	
2125 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1205						
*2125 BERKELEY AVE			Total Assessment:		\$85.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill				
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5	Ĩ		_	\$116.25	00 20 20 11 0005
2166 Berkeley Ave		*** Owner and Taxpay	/er ***		\$110.25	
St Paul MN 55105-1204		owner and raxpay				
*2166 BERKELEY AVE			Total Assessment:	_	\$116.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
		Delinquent Trash Bill		91.28		<u> </u>
Deborah D Rosenthal	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E			=		10-20-25-22-0121
288 Brimhall St St Paul MN 55105-2428	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOTS 7 AND LOT 8 BLK 2	*** Owner and Taxpay	/er ***		\$91.28	
*288 BRIMHALL ST			Total Assessment:		\$91.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy L Muller		Delinquent Trash Bill		102.44		10-28-23-22-0145
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		_	\$102.44	10-20-25-22-0145
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 Sylvan PK Lot 9 BLK 3	*** Owner and Taxpay	/er ***		φ102. τ	
*334 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill			<u> </u>	10-28-23-22-0194
337 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		_	\$102.44	10-20-25-22-01)+
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 10 BLK 4	*** Owner and Taxpay	/er ***		\$102.44	
*337 BRIMHALL ST		1 5				
*Ward: 3			Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		102.44		10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquent Hush Din	1.00	=		10-20-23-22-0190
345 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	7Ar ***		\$102.44	
St Paul MN 55105-2429	STEVANTKEOT 12 BEK 4	Owner and Taxpay				
*345 BRIMHALL ST			Total Assessment:	-	\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OTTO HUNT'S ADDITION LOT 9 BLK 4	Delinquent Trash Bill		80.90	\$80.90	10-28-23-32-0176
599 Brimhall					\$80.90	
St Paul MN 55116-1510		*** Owner and Taxpay	/er ***			
*599 BRIMHALL ST *Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
					<u></u>	
Koapachuator Yang	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 51 5/10 FT OF N	Delinquent Trash Bill	1.00	152.30	\$152.30	08-28-22-43-0016
808 Brown Ave St Paul MN 55107-3172	163 FT OF LOT 4 BLK 57	*** 0 1 5			\$152.30	
*808 BROWN AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$152.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
	BURLINGTON HEIGHTS, DIVISION					11-28-22-24-0018
Monica Chevrette	NO. 2, RAMSEY COUNTY,	1			\$96.08	11-20-22-24-0010
426 Burlington Rd St Paul MN 55119-5316	MINNESOTA PART OF LOT 7 LYING SLY OF A LINE RUN FROM POINT ON W LINE OF & 10 FT N FROM SW COR	*** Owner and Taxpay	/er ***		\$70.08	
*426 BURLINGTON RD	THEREOF TO POINT ON E LINE OF &		Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sara Sheldon Rosson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-22-31-0003
Reinhardt Rosson	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF LOT A LYING				\$96.08	
491 Burlington Rd St Paul MN 55119-5370	BET EXTENDED S LINE OF LOT 42 & THE EXTENDED N LINE OF LOT 44. ALSO, EX N 44 FT; LOT 44 & EX S 5 FT;	*** Owner and Taxp	/er ***			
491 BURLINGTON RD			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LIENAUS RE OF LOTS 1 ETC EX SLY 7	 Delinquent Trash Bill				08-28-22-13-0085
303 Cesar Chavez St	FT FOR ST LOT 6			_	\$117.80	00-20-22-13-0003
St Paul MN 55107-2315		*** Owner and Taxpay	/er ***		\$117.80	
*303 CESAR CHAVEZ ST		owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S PARK 1ST DIVISION LOT 1	Delinquent Trash Bill			<u> </u>	08-28-23-14-0054
117 Elizabeth St W	BLK 1	1		_	\$110.48	00-20-25-14-0054
St Paul MN 55107-3603		*** Owner and Taxpay	/er ***		\$110.46	
*389 CLEVELAND AVE S				_	<u> </u>	
*Ward: 3 *Pending as of: 4/17/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

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

Ratification Date: Resolution #:

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel C Busch	FRED BRANDT'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	118.32	\$118.32	08-28-22-21-0011
Jessica A Busch	OF BLOCK 38 WEST ST PAUL PROPER EX S 50 FT LOTS 1 AND LOT 2 BLK				\$118.32	
408 Clinton Ave	38	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2201						
*408 CLINTON AVE			Total Assessment:		\$118.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	TROWBRIDGE'S ADDITION TO THE	Delinquent Trash Bill			<u> </u>	08-28-22-41-0014
452 Concord St	CITY OF ST. PAUL, MINN. LOTS 1 AND	1		=	\$5.22	00-20-22-41-0014
St Paul MN 55107-2407	LOT 2	*** Owner and Taxpay	70r ***		\$5.22	
*452 CONCORD ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$5.22	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.22	
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill			<u> </u>	09-28-22-33-0031
696 Concord St	AND IMPROVEMENT SYNDICATE	Dennquent Hush Din	1.00	=		09-20-22-33-0031
St Paul MN 55117-2452	ADDITION NO. 2 LOTS 7 8 AND LOT 9	*** Owner and Taxpay			\$117.80	
*696 CONCORD ST	BLK 37	• Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sandra N Burciaga	WEST ST PAUL BLKS 1 THRU 99 E 3/4	Delinquent Trash Bill	1.00	10.41	\$10.41	08-28-22-21-0111
620 14th Ave N	OF W 2/3 OF LOTS 6 AND LOT 7 & E 3/4 OF W 2/3 OF S 1/2 OF LOT 8 ALL IN				\$10.41	
South St Paul MN 55075-1630	BLK 50	*** Owner and Taxpay	/er ***			
*121 CONGRESS ST E			T . 1.4			
*Ward: 2			Total Assessment:		\$10.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.41	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		123.95		08-28-22-12-0078
Ryan Loftsgaarden	LOT 4 BLK 12	1		_	\$123.95	00 20 22 12 0070
469 Smith Ave N		*** Owner and Taxpay	/er ***		\$125.95	
St Paul MN 55102-3031		e mier and ranpay				
*258 CONGRESS ST E			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	THE WEST ST. PAUL REAL ESTATE			4.80	<u> </u>	
Andrew F Howe	AND IMPROVEMENT SYNDICATE	Dennquent Hash Bill	1.00	4.00		08-28-22-34-0006
210 Curtice St E	ADDITION NO. 1 LOTS 12 & LOT 13	*** 0 1 7			\$4.80	
St Paul MN 55107-3142	BLK 12	*** Owner and Taxpay	er ***			
*210 CURTICE ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Andrew Bravo	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-42-0188
349 Curtic St E	LOT 14 BLK 1				\$110.48	
St Paul MN 55107-3107		*** Owner and Taxpay	rer ***			
*349 CURTICE ST E *Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nathaniel Greenwood	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill		3.52		08-28-22-41-0098
399 Curtice St E	Surfice St E AND IMPROVEMENT SYNDICATE				\$3.52	00 20 22 11 0070
St Paul MN 55107-3160	ADDITION NO. 2 LOT 15 BLK 24	*** Owner and Taxpay	φ5.52			
*399 CURTICE ST E						
*Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Timothy M Borgan	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill		117.80		09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3			_	\$117.80	
500 Curtice St E St Paul MN 55107-2467	6 AND ALL OF LOT 5 BLK 5	*** Owner and Taxpay	rer ***			
*500 CURTICE ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tirsit Abera Esmelealem M Woldemaran 512 Curtice St E St Paul MN 55107-2467 *512 CURTICE ST E	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-22-33-0005
	THE CITY OF ST. PAUL PART OF LOT 4 BLK 35 OF THE WEST ST PAUL REAL				\$117.80	
	ESTATE AND IMPROVEMENT SYNDICATE ADD NO 2 BET E AND W LINES OF LOT 2 BLK 3 IN SD PAUL	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$117.80	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ruby Lee Gardiner	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		407.38		09-28-22-33-0007
20 Curtice St E	AND IMPROVEMENT SYNDICATE	Definquent Hash Din	1.00	407.58		09-28-22-33-0007
t Paul MN 55107-2467	ADDITION NO. 2 LOT 3 BLK 35	*** Owner and Taxpay	70+ ***		\$407.38	
520 CURTICE ST E		Owner and Taxpay				
Ward: 2			Total Assessment:	-	\$407.38	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$407.38	
	CROWN ADDITION LOT 1 BLK 1	Delinquent Trash Bill				08-28-22-21-0022
elen F Aban		1		_	\$5.12	00-20-22-21-0022
2 Delos St E		*** Owner and Taxpay	/er ***		\$J.12	
Paul MN 55107-2255		- ····· ···· ·····				
152 DELOS ST E			Total Assessment:		\$5.12	
*Ward: 2 *Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
						ESCROW

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	FAIRVIEW ADDITION LOT 5 BLK 9	Delinquent Trash Bill		102.44	\$102.44	
Khai Vang				_	\$102.44	2)-2)-22-24-00)1
1011 Edgerton St		*** Owner and Taxpay	ver ***		0102.11	
St Paul MN 55130-3939						
*1011 EDGERTON ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY					10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	1		_	\$80.90	10-20-25-45-0105
St Paul MN 55116-1709		*** Owner and Taxpay	/er ***		\$80.90	
*1295 ELEANOR AVE		1 5				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0071
Sarah Jean Burke	PAUL LOT 22 BLK 4	1		_	\$116.00	10 20 20 01 00/1
1387 Eleanor Ave St Paul MN 55116-2230		*** Owner and Taxpay	/er ***		ψ110.00	
*1387 ELEANOR AVE			Total Assessment:		\$116.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	88.99	\$88.99	10-28-23-34-0090
1394 Eleanor Ave	PAUL LOT 13 BLK 5				\$88.99	
St Paul MN 55116-2229		*** Owner and Taxpay	/er ***			
*1394 ELEANOR AVE *Ward: 3			Total Assessment:		\$88.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.99	
	AUDITOR'S SUBDIVISION NO. 60 ST.					10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3	1		_	\$110.48	10-20-23-33-0114
1519 Eleanor Ave	BLK 1	*** Owner and Taxpay	/er ***	\$110.48		
St Paul MN 55116-2265						
*1519 ELEANOR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						10-28-23-33-0106
1559 Eleanor Ave	PART N OF ELEANOR AVE OF S 412	1			\$117.80	10-20-25-55-0100
St Paul MN 55116-2265 *1559 ELEANOR AVE	5/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD MAC ARTHUR THE E 48 FT OF W 238 FT OF LOT 9	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 3			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kathleen A Hughes	GALARNEAULT'S ADDITION E 17 FT	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-23-44-0165
100 S 19th St Apt 1204	OF LOT 10 AND ALL OF LOT 11 BLK 1				\$80.90	
Omaha NE 68102-1387	-	*** Owner and Taxpay	ver ***			
*1685 ELEANOR AVE *Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SAINT CATHERINE PARK SECOND				\$307.46	08-28-23-44-0115
2107 Eleanor Ave	ADDITION E 3 FT OF LOT 18 AND ALL	1		_	\$307.46	00-20-25-44-0115
St Paul MN 55116-1355	OF LOT 19 AND W 1/2 OF LOT 20 BLK	*** Owner and Taxpay	/er ***	\$507.40		
*2107 ELEANOR AVE		- ····· ····· ······				
*Ward: 3			Total Assessment:	-	\$307.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.46	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				08-28-23-44-0162
2156 Eleanor Ave	ADDITION LOT 10 BLK 5	1		_	\$117.80	00-20-23-44-0102
St Paul MN 55106-1356		*** Owner and Taxpay	/er ***		\$117.80	
*2156 ELEANOR AVE		o mier une resper	•			
*Ward: 3			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Ratification Date: Resolution #:

о т			Kesolution #.			n (In
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-32-0045
801 Livingston Ave	PAUL LOT 1				\$102.44	
St Paul MN 55107-3266 *880 EUCLID ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill			<u> </u>	09-28-23-42-0031
C/O Anne Brandrud	LOT 3	1		_	\$117.80	07-20-25-42-0051
1871 Stanford Ave		*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55105-1653		o mier and ranpay				
*520 FAIRVIEW AVE S			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-14-0131
55 W 39th St Rm 806	THE CITY OF ST. PAUL LOT 6 BLK 46	Dennquent Hush Din	1.00	=	\$117.80	25-29-25-14-0151
New York NY 10018-0548		*** Owner and Taxpay	/er ***		\$117.80	
*241 FRONT AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas K Carlson	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		116.25	\$116.25	08-28-22-23-0035
 38 George St E St Paul MN 55107-2907 *38 GEORGE ST E *Ward: 2 	OF LOTS 1 AND LOT 2 BLK 96			—	\$116.25	00 10 11 10 0003
		*** Owner and Taxpay	/er ***		¢110.25	
			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill			<u> </u>	08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96	1			\$178.20	00-20-22-25-0040
207 Crestwood Dr North Mankato MN 56003-3514		*** Owner and Taxpay	/er ***	\$178.20		
*66 GEORGE ST E			Total Assessment:		\$178.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		116.25		08-28-22-23-0023
Maria Ramirez	OF LOTS 1 AND 2 AND N 1/2 OF W 1/3				\$116.25	
2800 60th St E Inver Grove Heights MN 55076-1562 *72 GEORGE ST E *Ward: 2 *Pending as of: 4/17/2019	OF LOT 3 BLK 95	*** Owner and Taxpay	/er ***	ψ110.2 <i>5</i>		
			Total Assessment:	=	\$116.25	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Myrna Beltran	VOLLMER'S REARRANGEMENT LOT	Delinquent Trash Bill		138.00	\$138.00	08-28-22-23-0020
83 George St E	9				\$138.00	
St Paul MN 55107-2908		*** Owner and Taxpay	/er ***			
*81 GEORGE ST E *Ward: 2			Total Assessment:		\$138.00	
*Pending as of: 4/17/2019			This Payment:		\$138.00	
Fending as of. 4/17/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.00	
	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		112.68		
	ESMTS & COMMON AREA IN LOT 1	Definquent Trash Bill	1.00	112.08		08-28-22-23-0169
557 Gorman Ave St Paul MN 55107-2980	BLK 1 ATTRIBUTABLE TO & LOTS 7 &	*** 0 1 T	***		\$112.68	
*557 GORMAN AVE	LOT 16 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
		Delinquent Trash Bill				08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106	Dennquent Hush Din	1.00	===		08-28-22-23-0000
577 Gorman Ave		*** Owner and Taxpay	/er ***		\$116.25	
St Paul MN 55107		Owner and Taxpay				
*577 GORMAN AVE			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2 AND W 100 FT OF N 25 FT OF LOT 3				\$5.12	
St Paul MN 55107-2963	BLK 107	*** Owner and Taxpay	ver ***			
*580 GORMAN AVE						
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill			<u> </u>	07-28-22-44-0130
Colleen Volkmann	ADDITION TO WEST ST. PAUL,	D eninquene Trach Din	100	=		07-20-22-44-0150
866 Hall Ave	DAKOTA CO., TERRITORY OF	*** Owner and Taxpay	·~* ***		\$7.91	
St Paul MN 55107-3363	MINNESOTA LOT 3 BLK 19	Owner and Taxpay				
*866 HALL AVE			Total Assessment:	_	\$7.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.91	
David R Sepeda	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-21-0030
Mary J Sepeda	,				\$102.44	
287 Hamline Ave S St Paul MN 55105-2404		*** Owner and Taxpay	er ***			
*287 HAMLINE AVE S			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric Pelto	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	10-28-23-34-0055
677 Hamline Ave S	PAULLOT 5 BLK 4				\$4.80	
St Paul MN 55116-2236		*** Owner and Taxpay	rer ***			
*677 HAMLINE AVE S *Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EDWARD L. MCADAM ADDITION LOT					10-28-23-42-0218
1311 Hartford Ave	23 BLK 2	Ĩ		_	\$110.48	
St Paul MN 55116-1624		*** Owner and Taxpay	ver ***		\$110.48	
*1311 HARTFORD AVE		1 5				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill			<u> </u>	08-28-23-41-0190
2077 Hartford Ave	AND ALL OF LOT 10 BLK 2	1		_	\$28.91	00-20-25-41-01/0
St Paul MN 55116-1248		*** Owner and Taxpay	/er ***		\$20.91	
*2077 HARTFORD AVE		o wher and ranpay				
*Ward: 3			Total Assessment:		\$28.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.91	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	3.52	\$3.52	10-28-23-43-0188
Ann E Haug	LOT 21 BLK 7				\$3.52	
1257 Highland Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2211						
*1257 HIGHLAND PKWY			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				08-28-23-43-0144
Nelida G Michilot	ADDITION W 30 FT OF LOT 21 AND	ī			\$69.95	00-20-25-45-0144
2187 Highland Pky	EX W 15 FT LOT 20 BLK 4	*** Owner and Taxpay	ver ***	\$07.75		
St Paul MN 55116-1107		- ······ ····· ·····				
*2187 HIGHLAND PKWY			Total Assessment:	-	\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		169.23	\$169.23	09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2	Dennquene masii Din	100	=		07-20-23-21-0112
St Paul MN 55105-1638		*** Owner and Taxpay	10+ ***		\$169.23	
*295 HOWELL ST S		Owner and Taxpay	01			
*Ward: 3			Total Assessment:		\$169.23	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.23	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James W Plaster Jr	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-23-0059
569 Humboldt Av	ETC E 2/3 OF LOT 10 BLK 105				\$4.80	
St Paul MN 55107-2917		*** Owner and Taxpay	ver ***			
*569 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Kelsey C Leonardsmith					<u> </u>	08-28-22-32-0055
Elizabeth A Leonardsmith	ETC N 50 FT OF S 100 FT OF E 100 FT			=	\$4.26	00 10 11 01 0000
641 Humboldt Ave	OF BLK 122	*** Owner and Taxpay	ver ***	φτ.20		
St Paul MN 55107-2920						
*641 HUMBOLDT AVE			Total Assessment:	-	\$4.26	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	WEST ST PAUL BLKS 100 THRU 171			<u> </u>		08-28-22-32-0070
Maria E Ramirez	ETC LOT 6 BLK 138	1		_	\$8.85	00-20-22-52-0070
2800 60th St		*** Owner and Taxpay	/er ***		\$6.65	
Inver Grove Heights MN 55076-1562		1.5				
*705 HUMBOLDT AVE			Total Assessment:	-	\$8.85	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.85	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bsd 2 Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill	1.00	229.56	\$229.56	08-28-22-21-0041
55 W 39th St Rm 806	OF LOTS 9 AND LOT 10 BLK 49			_	\$229.56	
New York NY 10018-0548		*** Owner and Taxpay	/er ***			
*140 ISABEL ST E *Ward: 2			Total Assessment:		\$229.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.56	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	 Delinquent Trash Bill		102.44	<u> </u>	10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4	1		_	\$102.44	10-20-25-24-0107
1366 James Ave		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55105-2564		o mier and ranpay				
*1366 JAMES AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.					10-28-23-24-0105
Michael David Norrie	LOT 15 BLK 4	1		_	\$70.34	10-20-25-24-0105
1374 James Ave St Paul MN 55105-2564		*** Owner and Taxpay	/er ***		\$70 .34	
*1374 JAMES AVE			Total Assessment:	-	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel J Coonan	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 1				\$110.48	
St Paul MN 55105-1715		*** Owner and Taxpay	/er ***			
*1871 JAMES AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HANKEE'S CLEVELAND VIEW LOT 9	Delinquent Trash Bill				09-28-23-23-0093
Lisa C Thomas	BLK 8	1		_	\$117.80	0)-20-25-25-00)5
1970 James Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55105-1718						
*1970 JAMES AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHESTER PARK LOT 4 BLK 1	Delinquent Trash Bill				10-28-23-13-0027
1294 Jefferson Ave		1			\$60.83	10-20-20-10-0027
St Paul MN 55105-2809		*** Owner and Taxpay	/er ***		\$00.85	
*1294 JEFFERSON AVE						
*Ward: 3			Total Assessment:	-	\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-24-0026
1930 Jefferson Ave St Paul MN 55105-1662 * 1930 JEFFERSON AVE	RAMSEY COUNTY, MINNESOTA E 40 FT OF N 1/2 OF LOT 10	*** Owner and Taxpay	/er ***	=	\$110.48	
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHMIT'S ADDITION LOT 12	Delinquent Trash Bill		102.44		20-29-22-34-0132
Kelly Leach				_	\$102.44	
10967 Eagle View Pl Woodbury MN 55129-5200		*** Owner and Taxpay	ver ***		ψ102. 1 1	
*1247 JESSIE ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MELROSE PARK LOT 6 BLK 1	Delinquent Trash Bill		133.65	\$133.65	09-28-23-34-0054
Kristin A Strong					\$133.65	
577 Josephine Pl St Paul MN 55116-1222		*** Owner and Taxpay	rer ***			
*677 JOSEPHINE PL			Total Assessment:	-	\$133.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.65	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason Rush	LEXINGTON PARK PLAT 6 LOT 12	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-14-0057
Madeleine Rush	BLK 3				\$96.08	
1208 Juliet Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2923						
*1208 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Carly Willis-Schmaltz	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		96.08		10-28-23-24-0139
1401 Juliet Ave	MINNESOTA LOT 30 BLK 2	MINNESOTA LOT 30 BLK 2			\$96.08	
St Paul MN 55105-2566		*** Owner and Taxpay	er ***		\$70.00	
*1401 JULIET AVE		1.7				
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Christopher S Bucksa	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		96.08	<u> </u>	10-28-23-24-0149
Dena G Gabrielson	MINNESOTA LOT 10 BLK 3	1			\$96.08	10-20-23-24-014/
1245 Belair Cir		*** Owner and Taxpay	er ***		\$20.00	
Roseville MN 55113-1882		o mier and Taxpuy				
*1438 JULIET AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-14-0012
1617 Juliet Ave				_	\$117.80	
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***			
*1617 JULIET AVE *Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		- <u> </u>				
John I Marshall	ELMWOOD LOT 20 BEK 5	Delinquent Trash Bill	1.00	110.80	\$110.80	09-28-23-14-0080
Jennifer A Marshall					\$110.80	
1662 Juliet Ave St Paul MN 55105-2119		*** Owner and Taxpay	/er ***			
*1662 JULIET AVE			Total Assessment:		\$110.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.80	
		- <u> </u>			<u> </u>	
Corrie Weikle Johnson	LANE'S PARK 1ST DIVISION LOT 12 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-23-14-0058
Erik Y Johnson					\$80.90	
2164 Juliet Ave St Paul MN 55105-1322		*** Owner and Taxpay	/er ***			
*2164 JULIET AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Malon L Wareing	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-41-0066
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 11 BLK 1				\$110.48	
St Paul MN 55116-1626		*** Owner and Taxpay	rer ***			
*1211 JUNO AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. J. KENNA'S ADDITION LOT 8 BLK	 Delinquent Trash Bill				<u> </u>
1250 Juno Ave	2				\$116.00	
St Paul MN 55116-1660		*** Owner and Taxpay	ver ***		\$110.00	
*1250 JUNO AVE		1 5				
*Ward: 3			Total Assessment:		\$116.00	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	BENEDICTINE PLAT 1 LOT 31	Delinquent Trash Bill				09-28-23-41-0015
1607 Juno Ave		1		_	\$110.48	07 20 20 11 0015
St Paul MN 55116-1414		*** Owner and Taxpay	ver ***		φ110 . τ 0	
*1607 JUNO AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Anthony F Bergeron	KIPP'S COLLEGE PARK, ST. PAUL,	Delinquent Trash Bill		69.95	\$69.95	09-28-23-41-0112
Marjorie Ann Bergeron	MINN. LOT 14 BLK 1				\$69.95	
1669 Juno Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1416						
*1669 JUNO AVE			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				08-28-22-23-0098
72 King St E	ETC W 70 ET OF LOTS 1 AND LOT 2			=		00-20-22-25-0070
St Paul MN 55107-2925	BLK 112	*** Owner and Taxpay	·~* ***	\$37.67		
*72 KING ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$37.67	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.67	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				08-28-22-23-0094
81 King St E	ETC W 1/2 OF E 1/3 OF S 1/2 OF LOT 3	Dennquent Hash Bhi	1.00	===		08-28-22-23-0094
St Paul MN 55107-2957	AND W 1/2 OF E 1/3 OF LOTS 4 AND	*** Owner and Taxpay			\$116.25	
*81 KING ST E	LOT 5 BLK 108	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	229.56	\$229.56	08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51				\$229.56	
St Paul MN 55107-2252		*** Owner and Taxpay	/er ***			
*442 LIVINGSTON AVE						
*Ward: 2			Total Assessment:		\$229.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.56	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		123.95		08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT	Definquent Hash Diff	1.00	123.75		08-28-22-33-0103
St Paul MN 55107-3266	2 BLK 1	*** Owner and Taxpay	···· ***		\$123.95	
*801 LIVINGSTON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill			<u> </u>	08-28-22-33-0156
	ADDITION TO ST. PAUL W 57 FT OF N	Definquent Hash Diff	1.00	5.12		08-28-22-33-0150
807 Livingston Ave St Paul MN 55107-3266	10 FT OF LOT 5 & ALL OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$5.12	
*807 LIVINGSTON AVE		unu runpuy				
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cameron Bullock	ELMWOOD LOT 3 BLK 7	Delinquent Trash Bill		110.48	\$110.48	09-28-23-14-0138
Paulette Millhorn					\$110.48	
63 Macalester St	*** Owner and Taxpayer ***					
St Paul MN 55105-2131						
463 MACALESTER ST			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 25	 Delinquent Trash Bill			32-29-22-13-0098	
336 Maria Ave		Dennquent Hash Bhi		===		32-29-22-13-0098
Paul MN 55106-5136		*** 0 1 T			\$117.80	
*336 MARIA AVE		*** Owner and Taxpay	/er ***			
*Ward: 7 *Pending as of: 4/17/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill			<u> </u>	
e	AND ALL OF LOT 9	Dennquent Hash Bin	1.00	90.08		29-29-22-22-0029
72 Maryland Ave E		444 O 1 T			\$96.08	
St Paul MN 55130-3624 * 372 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5 *Pending as of: 4/17/2019			Total Assessment:		\$96.08	
			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: CG1902A3 Assmt: 190103 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Avenger Home Solutions Inc	PART OF LOT 11 LYING S OF A LINE	Delinquent Trash Bill		103.37	\$103.37	08-28-23-12-0122
16451 205th Ave Nw	130 FT SLY & PAR TO THE S LINE OF THE N 25 FT OF LOT 13 BLK 6 OF LOT				\$103.37	
Elk River MN 55330-9068	11 BLK 6	*** Owner and Taxpay	er ***			
*356 MISSISSIPPI RIVER				_		
BLVD S			Total Assessment:		\$103.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.37	
	AUDITOR'S SUBDIVISION NO. 59			<u></u> 97.99	<u> </u>	08-28-23-13-0007
Ian Begg	BEING MISSISSIPPI VIEW LOT 30 BLK	1		=	\$97.99	00-20-25-15-0007
418 Miss River Blvd S	3	*** Owner and Taxpay	or ***		\$97.99	
St Paul MN 55105-1324		Owner and Taxpay				
*418 MISSISSIPPI RIVER			Total Assessment:		\$97.99	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
8			Payoff Amount:		\$97.99	
Cassandra Warner	HOWARD GREENE ADDITION, ST.			94.11	<u> </u>	10-28-23-41-0010
558 Montcalm Place	PAUL, MINN. E 2 FT OF N 58 O4/100			=	\$94.11	10-20-25-41-0010
St Paul MN 55116-1730 *508 MONTCALM PL	FT AND EX N 58 04/100 FT THE E 10 FT OF LOT 13 AND ALL OF LOT 14	*** Owner and Taxpay	er ***		\$94.11	
*Ward: 3			Total Assessment:		\$94.11	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.11	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		5.89	\$5.89	10-28-23-44-0060
237 Richmond St	COUNTY, MINNESOTA NLY 1/2 OF LOT 15 SLY 7 FT OF LOT 17 AND ALL				\$5.89	
St Paul MN 55102-3129	OF LOT 16 BLK 4	*** Owner and Taxpay	er ***			
*664 MONTCALM PL				_		
*Ward: 3			Total Assessment:		\$5.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.89	
	RYAN PLACE LOT 33 BLK 1	Delinquent Trash Bill			<u> </u>	08-28-23-42-0090
Amy M Coughlan		Ĩ		—	\$20.61	
516 Montrose Ln		*** Owner and Taxpay	er ***		\$20.01	
St Paul MN 55116-1158			•			
*516 MONTROSE LN			Total Assessment:	_	\$20.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.61	
	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill			\$60.83	<u> </u>
291 Morningside Cir		Dennquene much Din	1100			11-20-22-11-0020
St Paul MN 55119-5369		*** Owner and Taxpay	~***		\$60.83	
*291 MORNINGSIDE CIR		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Irma Garcia	AFTON HILL DEVELOPMENT LOT 5	Delinquent Trash Bill	1.00	70.34	\$70.34	11-28-22-11-0039
292 Morningside Cir	BLK 1				\$70.34	
St Paul MN 55119-5369		*** Owner and Taxpay	ver ***			
*292 MORNINGSIDE CIR *Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	CHAS. F. MEYER'S SUBD OF BLK 14,					
Katrina B Busse 194 Morton St E	WOODBURY AND CASE'S ADD TO	Delinquent Trash Bill	1.00	110.48		08-28-22-31-0034
St Paul MN 55107-3011	WEST ST. PAUL EX E 70 FT LOTS 15	*** 0 1 T	***		\$110.48	
*194 MORTON ST E	AND LOT 16 BLK 14	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill			\$22.16	08-28-22-42-0043
247 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT	1			\$22.16	00-20-22-42-0045
St Paul MN 55107-3012	19 BLK 8	*** Owner and Taxpay	/er ***		\$22.10	
*247 MORTON ST E						
*Ward: 2			Total Assessment:		\$22.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.16	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dameon D Daniels	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		228.31	\$228.31	08-28-22-42-0017
327 Morton St E	SUBDIVISION ETC. LOT 20 AND LOT 21 BLK 36				\$228.31	
St Paul MN 55107-3055		*** Owner and Taxpay	ver ***			
*327 MORTON ST E *Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	BROWN AND JACKSON'S ADDITION					08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	1		=	\$110.48	00-20-22-42-004)
332 Morton St E	OF LOT 1 BLK 41	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55107-3056		o wher and range				
*332 MORTON ST E			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quetico Property Management	WOODBURY AND CASE'S ADDITION			247.30	\$247.30	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ	1			\$247.30	00-20-22-24-0123
Lake Elmo MN 55042-0862 *633 MOUNT HOPE AVE	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	\$247.50			
*Ward: 2			Total Assessment:	_	\$247.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristin Mortenson	SECTION 10 TOWN 28 RANGE 23 EX S	Delinquent Trash Bill	1.00	4.80	\$4.80	10-28-23-41-0093
1206 Niles Ave	10 FT THE E 50 FT OF W 150 FT OF PART OF NE 1/4 OF SE 1/4 BOUNDED				\$4.80	
St Paul MN 55116-1655 * 1206 NILES AVE	BY GRIGGS ST NILES AVE EDGCUMBE RD AND LEXINGTON	*** Owner and Taxpay	er ***			
	PARK PLAT 3 IN SEC 10 TN 28 RN 23		Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
		Delinquent Trash Bill			<u> </u>	<u> </u>
1231 Niles Ave	2	Ĩ			\$71.10	
St Paul MN 55116-1658		*** Owner and Taxpay	er ***		\$71.10	
*1231 NILES AVE		1 5				
*Ward: 3			Total Assessment:		\$71.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.10	
	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill				10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12	Ĩ			\$80.90	10 20 20 12 0107
1266 Niles Ave		*** Owner and Taxpay	\$60.70			
St Paul MN 55116-1630			T = 1.4			
*1266 NILES AVE *Ward: 3			Total Assessment:		\$80.90	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00 \$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ann L Taylor	G. G. WHITNEY'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-42-0122
Sean G Mclay	2				\$117.80	
328 Niles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1631 * 1328 NILES AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William E Casebolt	MALTOCK TARK LOT TO BER 4	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-41-0053
Mary R Casebolt			4.4.4		\$117.80	
1630 Niles Ave St Paul MN 55116-1420		*** Owner and Taxpay	er ***			
*1630 NILES AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill			<u> </u>	08-28-23-41-0091
2097 Niles Ave	LOT 19	Dennquent Hush Dhi	1.00	=		08-28-23-41-0091
St Paul MN 55116-1138		*** Owner and Taxpay	·~* ***		\$110.48	
2097 NILES AVE		Owner and Taxpay				
Ward: 3			Total Assessment:	-	\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Yacoub	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	241.23	\$241.23	08-28-22-24-0130
Reda Yacoub	TO ST. PAUL, MINN. N 1/2 OF LOTS 8 AND 9 AND S 5 FT OF LOTS 6 AND			_	\$241.23	
1213 Birch Dr	LOT 7 BLK 4	*** Owner and Taxpay	/er ***			
Hudson WI 54016-1401						
*638 OAKDALE AVE			Total Assessment:		\$241.23	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.23	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		220.99		08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE	•		_	\$220.99	
St Paul MN 55107-3124	ADDITION NO. 1 LOT 9 BLK 8	*** Owner and Taxpay	/er ***		\$220.99	
*751 OAKDALE AVE		1 5				
*Ward: 2			Total Assessment:	-	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-31-0190
Oji Carter	AND IMPROVEMENT SYNDICATE			—	\$110.48	00 20 22 01 0190
Po Box 7273 St Paul MN 55107-0273	ADDITION NO. 1 LOT 7 BLK 7	*** Owner and Taxpay	/er ***	ψ110.10		
*756 OAKDALE AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	129.50	\$129.50	08-28-22-31-0052
Catherine Kachel	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL				\$129.50	
237 Page St E	LOT 19 BLK 15	*** Owner and Taxpay	er ***			
St Paul MN 55107-3027						
*237 PAGE ST E			Total Assessment:		\$129.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
Kenneth E Behringer	SCHEFFER AND MARTINS RE ETC.			129.50		08-28-22-42-0063
Patrick M Wyman	LOT 7 BLK 16	1		—	\$129.50	
273 Page St E		*** Owner and Taxpay	'er ***		\$129.50	
St Paul MN 55107-3029		Owner and Taxpay				
*273 PAGE ST E			Total Assessment:		\$129.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
	SCHEFFER AND MARTINS RE ETC.	 Delinquent Trash Bill		129.50	<u> </u>	08-28-22-42-0064
Socorro M Gomez	LOT 8 BLK 16	Dennquent Hush Din	1.00	===		00-20-22-42-0004
275 Page St E		*** Owner and Taxpay	***		\$129.50	
St Paul MN 55107-3029		Owner and Taxpay				
*275 PAGE ST E			Total Assessment:		\$129.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
aren Ollie	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		244.98	\$244.98	08-28-22-41-0115
59 Page St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 17 BLK 15				\$244.98	
t Paul MN 55107-3052		*** Owner and Taxpay	ver ***			
*359 PAGE ST E						
*Ward: 2			Total Assessment:		\$244.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.98	
	Lot 5 And That Pt Of Lot 4 Lying Wly Of			275.82	<u> </u>	09-28-22-32-0068
3059 Limerick St	Fol Desc L Com At Nw Cor Of Sd Lot 5 Th	Dennquent Trash Din	1.00	275.62		09-28-22-32-0008
Prior Lake MN 55372-8778	E Along N L Of Sd Lots 4 & 5 A Dist Of	*** 0 1 T			\$275.82	
*488 PAGE ST E	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: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.82	
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	1.00	256.83	\$256.83	09-28-22-32-0069
059 Limerick St	Lot 5 Th E Along N L Of Sd Lots 4 & 5 A				\$256.83	
Prior Lake MN 55372-8778 Dist Of 60 Ft To Pt Of Beg C	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:		\$256.83	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.83	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gordon A Kokx	LEXINGTON PARK PLAT 6 E 10 FT OF	Delinquent Trash Bill		96.08	\$96.08	10-28-23-14-0069
Kimberly Kokx	LOT 11 AND EX E 20 FT LOT 10 BLK 4				\$96.08	
1141 Palace Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2931						
*1141 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
					<u> </u>	<u> </u>
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	1		_		10-20-25-15-0157
St Paul MN 55105-2951		*** Owner and Taxpay	or ***		\$60.83	
*1257 PALACE AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	 Delinquent Trash Bill				<u> </u>
Carolyn Gentz	LOT 16 BLK 3	Dennquent Hubh Din	1.00			10-20-23-24-0079
1370 Palace Ave		*** 0			\$96.08	
St Paul MN 55105-2554		*** Owner and Taxpay	er			
*1370 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

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

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David P Christenson	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-24-0179
ennifer P Christenson	MINNESOTA LOT 10 BLK 6			_	\$96.08	
438 Palace Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2567				_		
*1438 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill				09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	1		_	\$80.90	07 20 20 10 0071
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** Owner and Taxpay	/er ***	\$80.90		
*1811 PALACE AVE		o mier und ranpay				
Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-22-0056
511 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	Dennquent Trash Bill	1.00	102.11		10-28-25-22-0050
St Paul MN 55105-2433		*** 0			\$102.44	
*311 PASCAL ST S		*** Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$102.44	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oanne Sanderson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	70.34	\$70.34	11-28-22-31-0074
528 Point Douglas Rd S	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ST ADJ AND FOL				\$70.34	
St Paul MN 55119-5371	LOTS 25 AND LOT 26 BLK 6	*** Owner and Taxpay	ver ***			
*528 POINT DOUGLAS RD S				_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		242.57		08-28-22-13-0091
2800 60th St E	TO ST. PAUL, MINN. WITH ESMTS	Doninquone masii Din	1.00		\$242.57	00-20-22-13-0071
Inver Grove Heights MN 55076-1562	PART OF LOT D BET EXTENDED E AND W LINES OF FOL AND FOL EX E	*** Owner and Taxpay	ver ***	\$242.57		
*273 PRESCOTT ST	42 7/10 FT LOT 2 AND ALL OF LOT 3					
*Ward: 2	BLK 1		Total Assessment:		\$242.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	
	STERNBERG'S ADDITION, ST. PAUL,	 Delinquent Trash Bill		102.44	<u> </u>	10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6	1			\$102.44	10-20-25-14-0172
St Paul MN 55105-2937		*** Owner and Taxpay	10+ ***		\$102.44	
*1121 RANDOLPH AVE		Owner and Taxpay	01			
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Julian C Guilbeault	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-14-0173
Catherine A Buteneuer	MINN LOT 7				\$96.08	
1125 Randolph Ave St Paul MN 55105-2937		*** Owner and Taxpay	rer ***			
*1125 RANDOLPH AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill				10-28-23-41-0003
1158 Randolph Ave	PAUL, MINN. LOT 3	1		_	\$80.90	10-20-25-41-0005
St Paul MN 55105-2936		*** Owner and Taxpay	ver ***		\$80.90	
*1158 RANDOLPH AVE		1 5				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill		7.51	\$7.51	10-28-23-41-0005
6206 Tahoe Rd	PAUL, MINN. LOT 5				\$7.51	
Woodbury MN 55125-1467 *1164 RANDOLPH AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:		\$7.51	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.51	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fredrick G Schaff	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8				\$96.08	
1399 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2558						
*1399 RANDOLPH AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BENEDICTINE PLAT 1 W 20 FT OF	 Delinquent Trash Bill				09-28-23-41-0095
1646 Randolph Av	LOT 11 AND ALL OF LOT 12			=		0)-20-25-41-00)5
St Paul MN 55105-2151		*** Owner and Taxpay	10t ***		\$220.99	
*1646 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	SEABURG ADDITION LOT 2	 Delinquent Trash Bill				
2130 Randolph Ave		Dennquent Hash Bhi	1.00	====		08-28-23-41-0021
St Paul MN 55105-1335		*** 0 1 5	ale ale ale		\$114.53	
*2130 RANDOLPH AVE		*** Owner and Taxpay	/er ····			
*Ward: 3			Total Assessment:	-	\$114.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.53	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sd Green Llc	FORESTVIEW LOT 2	Delinquent Trash Bill	1.00	209.42	\$209.42	08-28-23-41-0002
657 Fairview Ave S					\$209.42	
St Paul MN 55116-1449		*** Owner and Taxpay	rer ***			
*2176 RANDOLPH AVE *Ward: 3			T (1)	_	¢200.42	
*Ward: 3 *Pending as of: 4/17/2019			Total Assessment:		\$209.42 \$0.00	
rending as 01. 4/1//2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.42	
Heidi Solos Brian Solos 1576 Headwaters Ln Woodbury MN 55129-6233 *667 ROBERT ST S	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO AGREEMENT IN DOC 1909363, THE S 4 FT OF LOT 8 & THE N 42 FT OF LOT 7 BLK 128	Delinquent Trash Bill *** Owner and Taxpay			\$105.20 \$105.20	08-28-22-32-0016
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.20	
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill		85.12	\$85.12	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL			_	\$85.12	
735 Robert St S St Paul MN 55107-3224	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	rer ***			
*735 ROBERT ST S			Total Assessment:	=	\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard Cardenas	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		116.25	\$116.25	08-28-22-33-0001
66 9th St E Unit 1906	ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S			_	\$116.25	
St Paul MN 55101-2255	ROBERT ST OF LOT 13 BETWEEN	*** Owner and Taxpay	/er ***			
*761 ROBERT ST S	EXTENDED N AND S LINES OF SD LOT 6 BLK 151					
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Raymond E Harmon	AUDITOR'S SUBDIVISION OF LOT 6,	Delinquent Trash Bill		116.25	\$116.25	08-28-22-33-0034
805 Robert St S	5 Robert St S BIDWELL'S ADDITION TO WEST ST.				\$116.25	
St Paul MN 55107-3230	PAUL LOT 34	*** Owner and Taxpay	ver ***			
*805 ROBERT ST S						
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0042
Herminda Garcia	LOT 10 BLK 8	•		_	\$85.12	
225 E Robie St		*** Owner and Taxpay	/er ***		ψ05.12	
St Paul MN 55107-2325		1 5				
*225 ROBIE ST E			Total Assessment:	=	\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6789	Delinquent Trash Bill	1.00	116.25	\$116.25	08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8				\$116.25	
St Paul MN 55107-2325		*** Owner and Taxpay	/er ***			
*241 ROBIE ST E						
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		124.74		08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10			—	\$124.74	
258 Robie St	3 & NWLY 30 FT OF LOT 4 BLK 10	*** Owner and Taxpay	/er ***		¢12, 1	
St Paul MN 55107-2326						
*258 ROBIE ST E			Total Assessment:		\$124.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill		4.34	<u> </u>	08-28-22-13-0015
307 Robie St E	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 21 BLK				\$4.34	
St Paul MN 55107-2327 *297 ROBIE ST E	24	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$4.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.34	

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

Ratification Date: Resolution #:

<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cory D Dahl	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-22-0066
Emily J Dahl	child bim (Thick Lot Theke 2				\$70.34	
284 Saratoga St S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2436 * 284 SARATOGA ST S					<u> </u>	
			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$70.34	
		Dulin ment Track Dill				
Keith A Cheetham	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 10	Delinquent Trash Bill	1.00	/0.34	\$70.34	10-28-23-23-0062
390 Saratoga St S			at at at		\$70.34	
St Paul MN 55105-2543 * 390 SARATOGA ST S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	DRAPER AND PARKER'S ADD'N., ST.	 Delinquent Trash Bill			<u> </u>	
423 Saratoga St S	PAUL, MINN. LOT 1	Dennquent Hash Bhi	1.00	90.08		10-28-23-23-0141
425 Saratoga St S St Paul MN 55105-2544		*** 0 1 T	***		\$96.08	
*423 SARATOGA ST S		*** Owner and Taxpay	er · ···			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	TWIN CITY VIEW N 6 FT OF LOT 12	Delinquent Trash Bill		3.46	\$3.46	10-28-23-33-0038
Suzanne M Segl	AND EX N 39 FT LOT 14 AND ALL OF LOT 13 BLK 4				\$3.46	
640 Saratoga St S		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1522						
*640 SARATOGA ST S			Total Assessment:		\$3.46	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.46	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		80.90		10-28-23-43-0142
1290 Scheffer Ave	COUNTY, MINNESOTA LOT 3 BLK 8				\$80.90	
St Paul MN 55116-1717		*** Owner and Taxpay	ver ***			
*1290 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		110.48		10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8				\$110.48	
St Paul MN 55116-1717 *1304 SCHEFFER AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kate F Downey	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	10-28-23-34-0163
Wesley Fredenburg	PAULLOT 7 BLK 3				\$4.80	
1251 Berkeley Ave St Paul MN 55105-2802		*** Owner and Taxpay	rer ***			
*1426 SCHEFFER AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MATTOCK PARK W 5 FT OF LOT 28	Delinquent Trash Bill		90.40		09-28-23-44-0147
Mary E Pickett	AND ALL OF LOT 27 BLK 10				\$90.40	07 20 20 11 01 17
1645 Scheffer Ave		*** Owner and Taxpay	ver ***		\$90.40	
St Paul MN 55116-1429		1 5				
*1645 SCHEFFER AVE			Total Assessment:		\$90.40	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	
	PLUM ORCHARD LOT 27 BLK 4	Delinquent Trash Bill		110.48		09-28-23-43-0051
1709 Scheffer Ave					\$110.48	07 20 20 10 0001
St Paul MN 55116-1455		*** Owner and Taxpay	rer ***		<i>Q</i>110.10	
*1709 SCHEFFER AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan M Sevlie	PLUM ORCHARD LOT 4 BLK 6	Delinquent Trash Bill	1.00	124.74	\$124.74	09-28-23-43-0161
William S Sevlie					\$124.74	
1772 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1456						
*1772 SCHEFFER AVE			Total Assessment:		\$124.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Suzanne C Chiuminatto	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill				08-28-23-44-0068
2145 Scheffer Ave	PAUL, MINN. E 6 FT OF LOT 23 AND W			=	\$80.90	
St Paul MN 55116-1255	6 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpay	/er ***		\$80.90	
*2145 SCHEFFER AVE		1 5				
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-31-0152
Kelly Leach	AND IMPROVEMENT SYNDICATE			—	\$110.48	
143 Sidney St E St Paul MN 55107-3254	dney St E AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	/er ***		ψ110.40	
*143 SIDNEY ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
atricia Arredondo	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	122.56	\$122.56	08-28-22-42-0126
obert Charles	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15 BLK 16				\$122.56	
49 Sidney St E		*** Owner and Taxpay	ver ***			
t Paul MN 55107-3137						
349 SIDNEY ST E			Total Assessment:		\$122.56	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-41-0091
Virginia Raddatz	AND IMPROVEMENT SYNDICATE	1		_	\$110.48	00-20-22-41-00/1
06 Sidney St E	ADDITION NO. 2 SUBJ TO HWY LOT 8 BLK 24	*** Owner and Taxpay	10 r ***	\$110.48		
t Paul MN 55107-3154	DLN 24	Owner and Taxpay				
406 SIDNEY ST E			Total Assessment:	-	\$110.48	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Detricio C. Schlingman	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill				
Patricia G Schlingman	AND IMPROVEMENT SYNDICATE	Demiquent Hash Bin	1.00	120.01		08-28-22-41-0042
71 Sidney St E	ADDITION NO. 2 LOT 23 BLK 26				\$120.01	
St Paul MN 55107-2417 * 471 SIDNEY ST E		*** Owner and Taxpay	'er ***			
Ward: 2			Total Assessment:		\$120.01	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Amy Uhrich		Delinquent Trash Bill	<u></u>	<u>116.25</u>		08-28-22-32-0044
Christopher J Uhrich	FTLOT 3	1		_	\$116.25	00-20-22-32-0044
54 Sidney St E		*** Owner and Taxpay	/er ***		\$110.25	
St Paul MN 55107-3252						
*54 SIDNEY ST E			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		102.44		10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	Ĩ		_	\$102.44	10 20 20 12 0005
St Paul MN 55105-2822		*** Owner and Taxpay	/er ***		\$102.77	
*1316 ST CLAIR AVE		1 -				
*Ward: 3			Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WEINHAGEN PLACE W 1/2 OF LOT 2	Delinquent Trash Bill		87.46		09-28-23-12-0002
1768 St Clair Ave	AND ALL OF LOT 3			—	\$87.46	0, 10 10 11 0001
St Paul MN 55105-1974		*** Owner and Taxpay	/er ***	¢onno		
*1768 ST CLAIR AVE *Ward: 3			Total Assessment:		\$87.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.46	

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

		Katification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
imothy M Higgins	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	09-28-23-21-0048
Ellen M Kramer Higgins	PAUL, MINN. LOT 15 BLK 1				\$5.12	
202 Snowbell Ln		*** Owner and Taxpay	ver ***			
Pawleys Island SC 29585-8062 *1918 ST CLAIR AVE			Total Assessment:	_	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0050
Deborah L Baumgartner Rush	PAUL, MINN. LOT 17 BLK 1	1		=	\$172.61	07-20-25-21-0050
1926 St Clair Ave		*** Owner and Taxpay	/er ***		\$1/2.01	
St Paul MN 55105-1645		o wher und rangery				
*1926 ST CLAIR AVE			Total Assessment:	-	\$172.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.61	
	JEFFERSON PARK ADDITION TO THE				<u> </u>	10-28-23-21-0159
Amy F Currier	CITY OF SAINT PAUL, RAMSEY	Definquent Hash Bhi	1.00	90.08		10-28-25-21-0159
1423 Stanford Ave	COUNTY, MINNESOTA LOT 25 BLK 3	*** Owner and Taxpay			\$96.08	
St Paul MN 55125-2416		Owner and Taxpay	er · · ·			
*1423 STANFORD AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Russell W Goodman	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-21-0172
687 Lexington Pky S	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 6				\$96.08	
St Paul MN 55116-1770 * 1430 STANFORD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MACALESTER VILLAS LOT 22 BLK 4					<u> </u>
Victoria De La Mora		-			\$110.97	
1733 Stanford Ave		*** Owner and Taxpay	ver ***		\$110.9 <i>1</i>	
St Paul MN 55105-7581		1 0				
*1733 STANFORD AVE			Total Assessment:	_	\$110.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
	STANFORD PLACE LOT 2			112.68	<u> </u>	09-28-23-21-0114
Erica Skinner		-			\$112.68	
1824 Stanford Ave St Paul MN 55105-1660		*** Owner and Taxpay	/er ***		<i>Q</i> .1.2.00	
*1824 STANFORD AVE			Total Assessment:		\$112.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ліchael J Taylor	STANFORD PLACE LOT 8	Delinquent Trash Bill	1.00	5.12	\$5.12	09-28-23-21-0120
Erin S Dobie					\$5.12	
844 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1660						
*1844 STANFORD AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
						ESCROW
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		3.52	\$3.52	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2				\$3.52	
1871 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1653						
*1871 STANFORD AVE			Total Assessment:	_	\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill			<u> </u>	
Dungarvin Mgmt Services Inc	PAUL, MINN. LOT 34 BLK 2	Definquent Trash Bill	1.00	11.52		09-28-23-21-0107
1444 Northland Dr Ste 200					\$11.52	
Mendota Heights MN 55120-1004 *1879 STANFORD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$11.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.52	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer L Kotval	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		3.04	\$3.04	09-28-23-21-0100
1909 Stanford Ave	PAUL, MINN. LOT 27 BLK 2				\$3.04	
St Paul MN 55105-1653		*** Owner and Taxpay	rer ***			
*1909 STANFORD AVE *Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill			<u> </u>	09-28-23-22-0160
2039 Stanford Ave	RAMSEY COUNTY, MINN. LOT 21 BLK				\$5.12	07 20 20 22 0100
St Paul MN 55105-1657	1	*** Owner and Taxpay	ver ***		φ5.12	
*2039 STANFORD AVE		1 5				
*Ward: 3			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LOUDEN PARK LOT 12 BLK 7			5.64		08-28-23-11-0119
Nancy J Swanholm		1		_	\$5.64	00 20 20 11 0119
2098 Stanford Ave		*** Owner and Taxpay	ver ***		\$ 5.0 4	
St Paul MN 55105-1219		1 5				
*2098 STANFORD AVE			Total Assessment:	=	\$5.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elio Sanchez	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	237.81	\$237.81	08-28-22-24-0092
624 State St	TO ST. PAUL, MINN. W 1/2 OF S 25 FT OF LOT 1 & EX E 84.5 FT MEAS 51 FT N				\$237.81	
St Paul MN 55107-3066	OF S L SD LOT THE N 76.59 FT OF S 101.59 FT OF SD LOT 1 BLK 10	*** Owner and Taxpay	/er ***			
*624 STATE ST *Ward: 2	101.37 FT OF 3D LOT T BEK 10		Total Assessment:		\$237.81	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.81	
Hotland Properties Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	430.75	\$430.75	08-28-22-31-0149
4717 104th Ave N	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY ADJ				\$430.75	
Brooklyn Park MN 55443-1029 *732 STATE ST	AND EX N 61 5/10 FT PART ELY OF STATE ST AND S OF EXTENDED N L	*** Owner and Taxpay	/er ***			
*Ward: 2	OF LOT 15 OF LOTS 11 THRU LOT 15		Total Assessment:		\$430.75	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$430.75	
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		116.25		08-28-22-23-0158
3363 Oasis Ave N	ESMTS & COMMON AREA IN LOT 1	Dennquene masii Din	1.00	=	\$116.25	00-20-22-23-0130
Stillwater MN 55082-1342	BLK1 ATTRIBUTABLE TO & LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$110.25	
*25 STEVENS ST E *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

		Ratification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ose Luis Montiel	WEST ST PAUL BLKS I THRU 99 E 1/2	Delinquent Trash Bill		116.25	\$116.25	08-28-22-23-0044
1 Stevens St E	OF W 2/3 OF LOTS 4 AND LOT 5 BLK 96				\$116.25	
t Paul MN 55107-2937		*** Owner and Taxpay	/er ***			
41 STEVENS ST E Ward: 2			Total Assessment:		\$116.25	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Mary S Poggione	WEST ST PAUL BLKS 1 THRU 99 S 25	Delinquent Trash Bill	1.00	9.54	\$9.54	08-28-22-23-0043
5 Stevens St E FT OF E 50 FT OF LOT 3 AND E 50 FT OF LOTS 4 AND LOT 5 BLK 96				\$9.54		
St Paul MN 55107-2977	OF LOTS 4 AND LOT 5 BEK 90	*** Owner and Taxpay	/er ***			
*45 STEVENS ST E				_		
*Ward: 2			Total Assessment:		\$9.54	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.54	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		178.20		08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E	Definquent Hash Bhi	1.00			08-28-22-23-00/3
Savage MN 55378-4672	1/3 OF LOTS 9 AND LOT 10 BLK 107	*** Owner and Taxpay	***		\$178.20	
*66 STEVENS ST E		•••• Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Martea Markunas	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	112.72	\$112.72	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$112.72	
St Paul MN 55107-3323	MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	ver ***			
*799 STRYKER AVE				_		
*Ward: 2			Total Assessment:		\$112.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.72	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill			<u> </u>	07-28-22-44-0043
Durron Dereck Wilson	ADDITION TO WEST ST. PAUL,	1		=	\$5.12	07-20-22-44-0045
817 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 9	*** Owner and Taxpay	10 r ***		\$5.12	
St Paul MN 55107-3323	MINNESOTALOT J BEK 7	Owner and Taxpay				
*817 STRYKER AVE			Total Assessment:	-	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SECTION 11 TOWN 28 RANGE 22 PART	Delinquent Trash Bill			<u> </u>	<u> </u>
Brian Brauch	OF NW 1/4 DESC AS FOL COM ON E L	Demiquent Hash Bin	1.00			11-28-22-24-0038
438 Totem Rd	OF & 635 FT N OF SE COR OF SD 1/4 TH	*** Owner and Taxpay			\$96.08	
St Paul MN 55119-5346	N 79 2/3 DEG W 432.48 FT TO E LINE OF TOTEM RD FOR BEG TH S 79 2/3	Owner and Taxpay	er			
*438 TOTEM RD	DEG E 135.48 FT TH S 06 DEG 54 MIN E		Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$90.08	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 5110111 9 45 61. 111/2017			-			
			Current Year Interest:		\$0.00	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bsd 2 Llc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	123.95	\$123.95	36-29-23-22-0227
55 W 39th St Rm 806	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 35 BLK			_	\$123.95	
New York NY 10018-0548	3	*** Owner and Taxpay	/er ***			
*543 VAN BUREN AVE				_		
*Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Draco Properties Llc		Delinquent Trash Bill		120.00		<u> </u>
Po Box 764		1				20-27-25-15-0210
Prior Lake MN 55372-0764		*** Owner and Taxpay	70tt ***		\$120.00	
*984 VICTORIA ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$120.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		70.34	\$70.34	<u> </u>
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Definquent Hash Bhi	1.00	/0.54		10-28-23-22-00/0
277 Warwick St		*** 0 1 T			\$70.34	
St Paul MN 55105-2452		*** Owner and Taxpay	er ***			
*277 WARWICK ST			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

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

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Petros A Gebreab	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 25 BLK 10	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-23-0078
Feven T Kiflai	CITE OF SAINT FAUL LOT 25 BLK 10				\$96.08	
381 Warwick St St Paul MN 55105-2546		*** Owner and Taxpay	/er ***			
*381 WARWICK ST			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Houghton And Holm Made Llc	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	10-28-23-23-0113
605 Ottawa Ave	CITY OF SAINT PAUL LOT 30 BLK 15	Definquent Trash Bili	1.00	J0.00		10-28-25-25-0115
St Paul MN 55107-2551		*** Owner and Taxpay			\$96.08	
*423 WARWICK ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		96.08		10-28-23-23-0216
Mohammad F Hadi		-		_	\$96.08	10 20 20 20 0210
472 Warwick St St Paul MN 55105-2549		*** Owner and Taxpay	/er ***		\$20100	
*472 WARWICK ST			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
oel W Chirhart	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	5.63	\$5.63	10-28-23-32-0055
Joel M Chirhart	2				\$5.63	
89 Warwick St		*** Owner and Taxpay	ver ***			
5t Paul MN 55116-1539						
589 WARWICK ST			Total Assessment:		\$5.63	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	
	EDWARD L. MCADAM ADDITION LOT					10-28-23-42-0203
1306 Watson Ave	7 BLK 2				\$37.65	
St Paul MN 55116-1635		*** Owner and Taxpay	ver ***		\$57.05	
*1306 WATSON AVE		- ····· ···· ·····				
Ward: 3			Total Assessment:	-	\$37.65	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.65	
	MACALESTER VILLAS LOT 6 BLK 10			80.90		09-28-23-12-0158
Andrew J Martin		I.		—	\$80.90	07 20 20 12 0130
720 Wellesley Ave		*** Owner and Taxpay	ver ***		\$80.90	
St Paul MN 55105-2008						
1720 WELLESLEY AVE			Total Assessment:		\$80.90	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrick S Petschel	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3				\$110.48	
1808 Wellesley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2010 * 1808 WELLESLEY AVE			T + 14	_	¢110.40	
*Ward: 3			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STANFORD PLACE E 15 FT OF LOT 17	Delinquent Trash Bill		116.25	\$116.25	09-28-23-21-0139
Monya H Kampa	AND ALL OF LOT 18			_	\$116.25	
1823 Wellesley Ave		*** Owner and Taxpay	er ***		\$110. <u>2</u> 0	
St Paul MN 55105-1616						
*1823 WELLESLEY AVE			Total Assessment:		\$116.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LOUDEN PARK LOT 27 BLK 8	 Delinquent Trash Bill		6.12	<u> </u>	08-28-23-11-0159
Theresa M Rotter		1		_	\$6.12	00-20-25-11-0157
2133 Wellesley Ave		*** Owner and Taxpay	'er ***		\$0.12	
St Paul MN 55105-1234		Owner and Taxpay				
*2133 WELLESLEY AVE			Total Assessment:		\$6.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.12	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael L Kelleher	LOUDEN PARK LOT 26 BLK 8	Delinquent Trash Bill	1.00	73.60	\$73.60	08-28-23-11-0158
2137 Wellesley Ave					\$73.60	
St Paul MN 55105-1234		*** Owner and Taxpay	/er ***			
*2137 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$73.60	
			i ayon Amount.		975.00	
Richard A Chanslor	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill		116.25	\$116.25	08-28-22-12-0073
13260 322nd St	LOT 10 BLK 1			=	\$116.25	
Lindstrom MN 55045-8361		*** Owner and Taxpay	/er ***		******	
*213 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		123.95		08-28-22-12-0088
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT			—	\$123.95	
Brooklyn Center MN 55430-1905 *249 WINIFRED ST E	22 BLK 12	*** Owner and Taxpay	/er ***		¢12000	
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	110.97	\$110.97	08-28-22-12-0087
253 Winifred St E	NWLY 30 FT OF LOT 20 & EX NWLY 20 FT; LOT 21 BLK 12				\$110.97	
St Paul MN 55107-2331 *253 WINIFRED ST E		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
	LINSEYS REARRANGEMENT OF THE	Delinquent Trash Bill		8.13		08-28-22-13-0003
293 Winifred St E	SLY HALF OF LOTS 3 ETC EX ALLEY LOT 6 ALSO A STRIP OFF THE NWLY SIDE OF LOT 5 BEING 1 3/10 FT ON SWLY L OF ALLEY AND 4.5 FT ON	Dennquent Trash Din	1.00	=	\$8.13	00-20-22-13-0003
St Paul MN 55107-2304 *293 WINIFRED ST E		*** Owner and Taxpay	rer ***		\$8.13	
*Ward: 2	SWLY L OF SD LOT 5 BLK 13		Total Assessment:	-	\$8.13	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.13	
Drm Properties Llc	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill		123.95		08-28-22-14-0100
C/O Danielle R Mauer	& 24 OF BROWN & JACKSON'S				\$123.95	
11309 Wine Palm Rd Fort Myers FL 33966-5736	ADDITION TO ST. PAUL LOT 16 BLK 14	*** Owner and Taxpay	rer ***		¢120000	
*369 WINIFRED ST E			Total Assessment:	_	\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-14-0101
8124 Clifford Cir	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL EX THE NELY				\$5.12	
Inver Grove Heights MN 55076-4571	40 FT; LOT 15 BLK 14	*** Owner and Taxpay	ver ***			
*375 WINIFRED ST E				_		
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAUER'S ADDITION TO ST. PAUL E 1/2					
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2	Demiquent Hash Bin	1.00	10.24		08-28-22-34-0101
126 Winona St E		*** 0 1 T	ale ale ale		\$10.24	
St Paul MN 55107-3202		*** Owner and Taxpay	er ***			
*126 WINONA ST E			Total Assessment:		\$10.24	
*Ward: 2			This Payment:		\$10.24	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chung as 01. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Vanessa M Moralez	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-34-0180
184 Winona St E	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOTS				\$117.80	
St Paul MN 55107-3205 *184 WINONA ST E	3 AND LOT 4 BLK 2	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-34-0055
207 Winona St E	PAUL, MINN. LOT 4				\$4.80	
St Paul MN 55107-3128		*** Owner and Taxpay	ver ***			
*207 WINONA ST E *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Christopher S Lamminen	TUTTLES REARRANGEMENT ETC. E 7	 Delinquent Trash Bill				07-28-22-44-0064
Mary Katherine Lamminen	50/100 FT OF LOT 3 AND ALL OF	1		—	\$123.95	07-20-22-44-0004
25 Winona St W	LOT 2 BLK 11	*** Owner and Taxpay	/er ***		\$123.93	
St Paul MN 55107-3354		1 5				
*25 WINONA ST W			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	THE WEST ST. PAUL REAL ESTATE			127.33		08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE	1		_	\$127.33	00-20-22-42-0177
St Paul MN 55107-3102 *751 WOODBURY ST	ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	*** Owner and Taxpay	/er ***		\$127.55	
*Ward: 2			Total Assessment:		\$127.33	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William J Hamilton	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-23-13-0021
Janice M Hamilton	BEING MISSISSIPPI VIEW LOT 8 BLK 3				\$5.12	
391 Woodlawn Ave	2	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1339 * 391 WOODLAWN AVE			Total Assessment:		\$5.12	
*Ward: 3			Total Assessment: This Payment:		\$5.12 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chung as 01. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Alfonso Torres	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill	1.00	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	/er ***			
*127 WYOMING ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0136
164 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	Dennquent Hush Din	1.00			08-28-22-34-0130
St Paul MN 55107-3203 *164 WYOMING ST E	WEST SAINT PAUL, MINNESOTA E 10 FT OF LOT 1 BLK 3 CUSHINGS ADD AND IN SD BELVIDERE PARK SUBD	*** Owner and Taxpay	/er ***		\$110.48	
*Ward: 2	LOT 6 BLK 3		Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary L Castor	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		122.56	\$122.56	08-28-22-44-0128
464 Wyoming St E	NUMBER 461 WALNUT RIDGE LOT 6 BLK 2				\$122.56	
St Paul MN 55107-3169		*** Owner and Taxpay	/er ***			
*464 WYOMING ST E *Ward: 2			Total Assessment:		\$122.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Nationstar Mortgage Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	09-28-22-33-0060
8950 Cypress Waters Blvd	AND IMPROVEMENT SYNDICATE	Dennquent Hush Dhi	1.00	=		09-20-22-33-0000
Coppell TX 75019-4620	ADDITION NO. 2 W 20 FT OF LOT 16 AND ALL OF LOT 15 BLK 33	*** Owner and Taxpay	70r ***		\$169.10	
*491 WYOMING ST E	AND ALL OF LOT 15 BEK 55	owner and Taxpay				
*Ward: 2			Total Assessment:		\$169.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.10	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		80.90		09-28-22-33-0056
515 Wyoming St E	AND IMPROVEMENT SYNDICATE	1			\$80.90	07-20-22-35-0030
St Paul MN 55107-2472 *515 WYOMING ST E	ADDITION NO. 2 S 2/3 OF W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 33	*** Owner and Taxpay	/er ***		\$60.70	
*Ward: 2			Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pamela S Ballin	HORNSBYS SUBD OF LOT 7 ETC EX ST LOT 12 BLK 2	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-33-0051
Rene Ballin					\$4.80	
71 Wyoming St E		*** Owner and Taxpayer *	**			
St Paul MN 55107-3242		-				
*71 WYOMING ST E			otal Assessment:		\$4.80	
*Ward: 2			nis Payment:		\$0.00	
*Pending as of: 4/17/2019			urrent Year Principal: urrent Year Interest:		\$0.00 \$0.00	
			avoff Amount:		\$0.00 \$4.80	
		17	iyon Amount.		\$4.00	

Report Totals:		
229 Parcel(s)	Total Assessment:	\$22,830.82
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$22,830.82