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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-21-0101		
William Heine	PAUL LOT 35 BLK 5				\$123.95			
9 Alice Ct		*** Owner and Taxpay	/er ***					
St Paul MN 55107-2634								
*9 ALICE ST			Total Assessment:		\$123.95			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00			
			Current Year Interest: Pavoff Amount:		\$0.00			
			rayon Amount:		\$123.95			
Mary S Edwards	H. M. ELMER'S SUB. BEG AT SE COR	Delinquent Trash Bill		4.06		04-28-23-43-0041		
131 Amherst St	OF LOT 1 TH W ON ALLEY 113 15/100 FT TH N AT RA 50 48/100 FT				\$4.06			
St Paul MN 55105-1961 * <b>131 AMHERST ST</b>	TH E TO NE COR SD LOT 1 TH S TO BEG BEING PART OF LOTS 3 AND LOT	TH E TO NE COR SD LOT 1 TH S TO *** Owner and Taxpayer ***						
*Ward: 3	1		Total Assessment:	_	\$4.06			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.06			
John S Schmit	MACALESTER PARK LOT 8 BLK 13	Delinquent Trash Bill		6.01	<u> </u>	04-28-23-43-0123		
Deborah A Appleman					\$6.01			
219 Amherst St St Paul MN 55105-1911		*** Owner and Taxpay	ver ***					
*219 AMHERST ST			Total Assessment:	-	\$6.01			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$6.01			

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lynnette Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-34-0157
299 Annapolis St W	PAUL S 100 FT OF LOT 12 BLK 8				\$123.95	
St Paul MN 55118-5009		*** Owner and Taxpay	/er ***			
*299 ANNAPOLIS ST W *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	1			\$116.25	07-20-22-34-0130
305 Annapolis St W		*** Owner and Taxpay	/er ***		\$110.25	
St Paul MN 55118-5009		o wher and raxpay				
*305 ANNAPOLIS ST W			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0155
313 Annapolis St W	PAULLOT 8 BLK 8	•			\$170.10	07 20 22 01 0100
St Paul MN 55118-5009		*** Owner and Taxpay	/er ***	φ170.10		
*313 ANNAPOLIS ST W *Ward: 2			Total Assessment:	=	\$170.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	

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

		Kauncation Date:	Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Fernando Aguilar Olivar 25 Jackson Ave S	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		116.25	\$116.25	07-28-22-34-0152	
	TO WEST ST. PAUL E 1/3 OF LOTS 10 11 AND LOT 12 BLK 44				\$116.25		
Hopkins MN 55343-8438		*** Owner and Taxpay	ver ***				
*327 ANNAPOLIS ST W				_			
*Ward: 2			Total Assessment:		\$116.25		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.25		
	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill				04-28-23-14-0114	
1671 Ashland Ave	CITY OF ST. PAUL LOT 14 BLK 11	CITY OF ST DALU LOT 14 DLV 11	Dennquent Hush Din	1.00	=		04-20-23-14-0114
St Paul MN 55104-6158		*** Owner and Taxpay	·~· ***		\$69.95		
*1671 ASHLAND AVE		Owner and Taxpay	er				
*Ward: 4			Total Assessment:	_	\$69.95		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
		Delinquent Trash Bill		107.72		04-28-23-24-0077	
8287 Quadrant Ave S	THE CITY OF ST. PAUL LOT 4 BLK 8	Definquent Trash Din	1.00			04-28-25-24-0077	
Hastings MN 55033-9490		*** Owner and Taxpay			\$107.72		
*1886 ASHLAND AVE		Owner and Taxpay	er				
*Ward: 4 *Pending as of: 4/17/2019			Total Assessment:	-	\$107.72		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.72		

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carrie A Arndt 1926 Ashland Ave	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	202.63	\$202.63	04-28-23-24-0059
	THE CITY OF ST. PAUL LOT 6 BLK 9				\$202.63	
St Paul MN 55104-5947		*** Owner and Taxpay	ver ***			
*1926 ASHLAND AVE *Ward: 4			Total Assessment:	_	\$202.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.63	
Distinguished Properties Llc	SLATER AND RILEYS ADDITION LOT					35-29-23-31-0017
11670 Fountains Dr Unit 200	25 BLK 1	1		_	\$110.48	55-27-25-51-0017
Maple Grove MN 55369-3071		\$110.46				
*943 AURORA AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		123.95	\$123.95	07-28-22-13-0063
Po Box 862	ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX			_	\$123.95	
Lake Elmo MN 55042-0862 * <b>559 BELLOWS ST</b> *Ward: 2 *Pending as of: 4/17/2019	W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$123.95	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dominic J Eisenzimmer	MACALESTER VILLAS LOT 5 BLK 2	Delinquent Trash Bill		274.70	\$274.70	09-28-23-11-0030
1643 Berkeley Ave					\$274.70	
St Paul MN 55105-2025		*** Owner and Taxpay	ver ***			
*1643 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$274.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.70	
Karl D Schissel	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 2 BLK 119	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-41-0001
632 Bidwell St					\$116.25	
St Paul MN 55107-3612		*** Owner and Taxpay	ver ***			
*632 BIDWELL ST				_		
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LANGEVIN'S 4TH ADDITION TO ST.					07-28-22-23-0068
412 Cherokee Ave	PAULLOT 3 BLK 3	Dennquent Hush Din	1.00	===		07-28-22-23-0008
St Paul MN 55107-2505		*** 0 1 T	***		\$11.52	
*412 CHEROKEE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			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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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
George Kolb 1526 Galvin Ave	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-23-0069
	PAUL THE N 15 FT OF THE W 10 FT OF LOT 16 AND THE S 19 FT OF THE W 10				\$116.25	
West St Paul MN 55118-2919 * <b>416 CHEROKEE AVE</b>	FT OF LOT 17 BLK 27 BALMES ADD AND IN SD LANGEVINS 4TH ADD	*** Owner and Taxpay	ver ***			
*Ward: 2	LOT 4 BLK 3		Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LANGEVIN'S 4TH ADDITION TO ST.					07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF	Ĩ			\$116.25	07 20 22 20 0117
St Paul MN 55107-2506	LOT 4 LYING WLY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	/er ***	\$110.25		
*432 CHEROKEE AVE *Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				07-28-22-23-0121
Margaret M Dittrich	PAUL N 1/2 OF LOT 12 AND ALL OF	1		_	\$85.12	07-20-22-25-0121
<ul> <li>Stargaret M Difference</li> <li>Stepaul MN 55107-2517</li> <li>*582 CHEROKEE AVE</li> <li>*Ward: 2</li> </ul>	LOT 13 BLK 6	*** Owner and Taxpay	/er ***		\$65.12	
			Total Assessment:		\$85.12	
			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anthony Johannes	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-32-0031
668 Cherokee Ave	TO WEST ST. PAUL N 37 5/10 FT OF LOT 5 OTTAWA ADD AND IN SD				\$4.80	
St Paul MN 55107-2509	BANNING AND OLIVIERS ADD THE S	*** Owner and Taxpay	er ***			
*668 CHEROKEE AVE	37 5/10 FT OF N 75 FT OF LOTS 7 AND LOT 8 BLK 35				<u> </u>	
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.80</b>	
			Tayon Amount.		\$ <del>1</del> .00	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		4.54		07-28-22-33-0027
756 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK 61				\$4.54	
St Paul MN 55107-2515	01	*** Owner and Taxpay	er ***		- ···	
*756 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$4.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill			<u> </u>	05-28-23-11-0036
Shirley A Ferraro	MINN. LOT 7 BLK 52			_	\$117.80	
19950 Dodd Rd Ste 102		*** Owner and Taxpay	er ***		0117.00	
Lakeville MN 55044-6342		1.5				
*193 CLEVELAND AVE N			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew J Ryan 891 Fairmout Ave	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	123.95	\$123.95	05-28-23-44-0005
	RAMSEY COUNTY, MINNESOTA LOT 5 BLK 4				\$123.95	
St Paul MN 55105-3118		*** Owner and Taxpay	ver ***			
*149 CLEVELAND AVE S *Ward: 4			Total Assessment:		¢122.05	
*ward: 4 *Pending as of: 4/17/2019					\$123.95 \$0.00	
· Pending as of: 4/1//2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.95	
			i ayon Amount.		\$123.75	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		123.95		05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2			_	\$123.95	
St Paul MN 55116-1931 * <b>57 CLEVELAND AVE S</b>	A DEK 2	*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	ROBERTSONS ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-12-0032
143 Congress St W	PAUL LOT 13 BLK 157	Dennquent Trash Din	1.00	=		07-20-22-12-0032
143 Congress St w St Paul MN 55107-2151		*** Owner and Taxpay	·~* ***		\$116.25	
*143 CONGRESS ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill		229.58		07-28-22-12-0048
Sylvia R Flood	PAUL LOT 7 BLK 156	Doninquone fracin Din	1.00	=	\$229.58	07-20-22-12-0040
148 Congress St W		*** Owner and Taxpay	ver ***		\$229.38	
St Paul MN 55107-2150		1 5				
*146 CONGRESS ST W			Total Assessment:		\$229.58	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
Daniel E Bergthold	IRVINES ADDITION TO WEST ST.					07-28-22-12-0131
Elia E Bergthold	PAUL LOT 12 BLK 200	1			\$116.25	07-20-22-12-0131
1433 Dong Xiu Rd		*** Owner and Taxpay	ver ***		\$110.25	
*188 CONGRESS ST W						
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	IRVINES ADDITION TO WEST ST.	 Delinquent Trash Bill		110.97	<u> </u>	07-28-22-12-0113
Maria M Baez	PAUL S 100 FT OF LOT 21 BLK 199			—	\$110.97	0. 20 22 12 0110
2182 68th St E Inver Grove MN 55077-2528		*** Owner and Taxpay	rer ***			
*217 CONGRESS ST W			Total Assessment:		\$110.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.97	

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		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William H Langfield	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	101.75	\$101.75	07-28-22-12-0121
Nora A Allie	PAUL W 1/2 OF LOT 3 BLK 200				\$101.75	
238 Congress St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2152						
*238 CONGRESS ST W			Total Assessment:		\$101.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.75	
	WEST ST PAUL BLKS 1 THRU 99 W 43	Delinquent Trash Bill				07-28-22-11-0129
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61			=	\$116.25	07-20-22-11-012)
St Paul MN 55107-1104		*** Owner and Taxpay	70r ***		\$110.25	
*46 CONGRESS ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WICKER'S ADDITION TO ST. PAUL	Delinquent Trash Bill		85.12		07-28-22-11-0118
56 Congress St W	LOT 2	Dennquene much Din	100	=		07-20-22-11-0110
St Paul MN 55107-1104		*** Owner and Taxpay	10t ***		\$85.12	
*56 CONGRESS ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas C Smith	MEYER'S SUBDIVISION OF BLOCK 60	Delinquent Trash Bill	1.00	218.37	\$218.37	07-28-22-11-0107
Linda M Smith	WEST ST. PAUL PROPER LOT 2 BLK 60				\$218.37	
74 Congress St W St Paul MN 55107-1106		*** Owner and Taxpay	ver ***			
*74 CONGRESS ST W			Total Assessment:		\$218.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	
	UNION COTTAGE COMPANY'S	Delinquent Trash Bill				07-28-22-11-0071
Antonia Martinez	REARRANGEMENT OF THE WEST	•		_	\$5.12	07 20 22 11 0071
93 Congress St W	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA LOT 5 BLK 57	*** Owner and Taxpay	rer ***	<b>\$5.12</b>		
St Paul MN 55107-1105				_		
*93 CONGRESS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Karla E Frenkel	RUETH'S REARRANGEMENT LOT 1	Delinquent Trash Bill		117.80	\$117.80	05-28-23-12-0056
Gary Frenkel					\$117.80	
155 Cretin Ave N St Paul MN 55104-5702		*** Owner and Taxpay	rer ***			
*155 CRETIN AVE N			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Justine C Richardson	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-34-0016
305 Curtice St W	PAUL LOT 11 BLK 97 BANNING AND OLIVIERS ADDITION AND IN SD				\$5.12	
St Paul MN 55107-3401	SWEENEYS ADD LOT 5 BLK 1	*** Owner and Taxpay	ver ***			
*305 CURTICE ST W						
*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	
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF					
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Dennquent Hash Bhi	1.00	65.12		07-28-22-34-0059
St Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19	*** 0 1 T	***		\$85.12	
*306 CURTICE ST W	AND ALL LOT 20 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	LAWTON BROTHERS ADDITION TO					07.29.22.24.0027
	THE CITY OF ST. PAUL SUBJ TO	Dennquent Hash Bhi	1.00	65.12		07-28-22-34-0027
Joseph Ulrich 338 Curtice St W	ESMTS; LOT 3 BLK 46	*** 0 1 T	ale ale ale		\$85.12	
St Paul MN 55107-3453		*** Owner and Taxpay	'er ***			
*338 CURTICE ST W			Total Assessment:	-	\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-21-0073
1830 Dayton Ave	2 BLK 12				\$110.48	
St Paul MN 55104-6012		*** Owner and Taxpay	/er ***			
*1830 DAYTON AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joel Johnson	MERRIAM PARK SECOND ADD LOT 5 BLK 7	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-22-0037
Laurie Johnson					\$5.12	
2046 Dayton Ave St Paul MN 55104-5731		*** Owner and Taxpay	/er ***			
*2046 DAYTON AVE			Total Assessment:	_	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	228.31	\$228.31	05-28-23-11-0084
2038 Ford Pky Ste 410	MINN. LOT 23 BLK 50				\$228.31	
St Paul MN 55116-1931 * <b>2151 DAYTON AVE LOWER</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nancy E Beatty	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$80.90	
St Paul MN 55107-2532 *672 DELAWARE AVE	PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kathryn A Wilder	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-33-0034
2620 4th Ave Nw	BLOCK 68 OF BANNING AND	1			\$117.80	07-20-22-33-0034
Rochester MN 55901-2325 *762 DELAWARE AVE	OLIVER'S ADDITION TO WEST ST. Paul Lot 9 BLK 68	*** Owner and Taxpay	/er ***	\$117.00		
*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	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		2.47	<u>\$2.47</u>	07-28-22-11-0023
1564 Burns Ave	31 OF W ST PAUL PROPER N 57 FT OF LOT 1 BLK 31				\$2.47	
St Paul MN 55106-6604 * <b>38 DELOS ST W</b>	•	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$2.47	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.47	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Distinguished Properties Llc	OXFORD ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.25	\$116.25	35-29-23-23-0124		
11670 Fountains Dr Unit 200	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2				\$116.25			
Maple Grove MN 55369-3071	Ministerson (1920)	*** Owner and Taxpay	ver ***					
*1054 EDMUND AVE								
*Ward: 1			Total Assessment:		\$116.25			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.25			
Distinguished Properties Llc	SYNDICATE NO. 2 ADDITION LOT 5	Delinquent Trash Bill		229.58	\$229.58	35-29-23-14-0098		
11670 Fountains Dr Unit 200	BLK 1			_	\$229.58			
Maple Grove MN 55369-3071 *636 EDMUND AVE		*** Owner and Taxpayer ***						
*Ward: 1			Total Assessment:	_	\$229.58			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$229.58			
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		4.80		05-28-23-13-0002		
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1	1		_	\$4.80	05 20 20 10 0002		
St Paul MN 55104-5707 *112 EXETER PL		*** Owner and Taxpay	rer ***		ψτ.00			
*Ward: 4			Total Assessment:		\$4.80			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.80			

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary Gurley	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	3.52	\$3.52	05-28-23-12-0098
155 Exeter Place	MINN. LOT 18 BLK 58				\$3.52	
St Paul MN 55104-5708		*** Owner and Taxpay	/er ***			
*155 EXETER PL *Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Wayne A Kelly Tr	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill				04-28-23-34-0039
27860 Island View Rd	THE CITY OF ST. PAUL, RAMSEY	1		_	\$85.12	
Excelsior MN 55331-8391 *1853 FAIRMOUNT AVE	COUNTY, MINN. LOT 18 BLK 1	*** Owner and Taxpay	/er ***		\$65.12	
*Ward: 3			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	Lot 1 Blk 3	Delinquent Trash Bill				04-28-23-34-0046
225 S 6th St Ste 3500		-		_	\$11.39	
Minneapolis MN 55402-4629 *1880 FAIRMOUNT AVE		*** Owner and Taxpay	/er ***		ψ11.59	
*Ward: 3			Total Assessment:		\$11.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.39	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel F Dahlin	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		116.25	\$116.25	04-28-23-34-0021
1889 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2				\$116.25	
St Paul MN 55105-1539		*** Owner and Taxpay	er ***			
*1889 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Peter R Jandric	JOHN J. KENNA'S REARRANGEMENT E 29 61/100 FT OF LOT 14 AND W 10	Delinquent Trash Bill	1.00	240.20	\$240.20	04-28-23-33-0014
1721 Saunders Ave	18/100 FT OF LOT 15 BLK 1				\$240.20	
St Paul MN 55116-2432 *2055 FAIRMOUNT AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$240.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.20	
	SUMMIT WOOD W 1/2 OF LOT 112	Delinquent Trash Bill			\$20.38	
Lance Ramm	AND ALL OF LOT 111	Definquent Hash Bill	1.00	20.38		05-28-23-44-0119
2157 Fairmount Ave		*** 0 1 T			\$20.38	
St Paul MN 55105-1149		*** Owner and Taxpay	er			
*2157 FAIRMOUNT AVE			Total Assessment:		\$20.38	
*Ward: 4			This Payment:		\$20.38	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current real rincipal.		<b>\$0.00</b>	
6			Current Year Interest:		\$0.00	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
rene L Suddard Trustee	KINGS MAPLE WOOD LOT 3 BLK 4	Delinquent Trash Bill	1.00	3.89	\$3.89	05-28-23-43-0030
192 Fairmount Ave					\$3.89	
t Paul MN 55105-1150		*** Owner and Taxpay	ver ***			
2192 FAIRMOUNT AVE						
Ward: 4			Total Assessment:		\$3.89	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	JOHNSTON'S REARRANGEMENT OF	Delinquent Trash Bill				04-28-23-43-0006
Ruth C Straub	LOTS 7 AND 8 BLOCK 11	1		_	\$3.89	04-20-25-45-0000
54 Fairview Ave S	MACALESTER PARK N 1/2 OF LOT 2 AND S 40 FT OF LOT 1	*** Owner and Taxpay	70 <b>r</b> ***		\$3.89	
St Paul MN 55105-1507		o wher and range				
*154 FAIRVIEW AVE S			Total Assessment:	_	\$3.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			\$116.25	07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND	Bennquent Hush Bhi	1.00			0/-20-22-14-0000
St Paul MN 55107-3627	LOT 10 BLK 101	*** Owner and Taxpay	···· ***		\$116.25	
*104 GEORGE ST W		Owner and raxpay				
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current year Interest:		30.00	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven P Barry	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	5.64	\$5.64	07-28-22-14-0007
6202 Concord Blvd	OF LOTS 4 AND LOT 5 BLK 82				\$5.64	
Inver Grove Heights MN 55076-1809		*** Owner and Taxpay	/er ***			
*115 GEORGE ST W			<b>T</b> . 1.4	_	<u> </u>	
*Ward: 2			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$5.64	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	 Delinquent Trash Bill		123.95		07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT			_	\$123.95	
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK 6	*** Owner and Taxpay	ver ***		¢125.75	
*154 GEORGE ST W		1 -				
*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	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		123.95		07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9	Definquent Hash Bhi	1.00	125.75		07-28-22-13-0011
West Saint Paul MN 55118-2142	BLK 1	*** Owner and Taxpay			\$123.95	
*161 GEORGE ST W		Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William C Edrington	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	22.33	\$22.33	07-28-22-13-0050
180 George St W	ADDITION TO WEST ST PAUL LOT 2 BLK 5				\$22.33	
St Paul MN 55107-2758	ber 5	*** Owner and Taxpay	/er ***			
*176 GEORGE ST W			<b>T</b> . 1.4		<u> </u>	
*Ward: 2			Total Assessment:		\$22.33	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.33	
Christine Johnson	NELSON STEVENS AND KING'S	Delinquent Trash Bill		5.12		07-28-22-13-0029
177 George St	7 George St ADDITION TO WEST ST PAUL W 4 FT			_	\$5.12	
St Paul MN 55107-2772	OF LOT 14 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	/er ***		ψυ.12	
*177 GEORGE ST W		1 5				
*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	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0052
Denise L Dunbar Perkins	ADDITION TO WEST ST PAUL LOT 4	Dennquent Hash Bhi	1.00	100.70		07-28-22-13-0052
190 George St W	BLK 5	*** 0 1 T	***		\$108.76	
St Paul MN 55107-2758		*** Owner and Taxpay	er · · ·			
*190 GEORGE ST W			Total Assessment:		\$108.76	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.76	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Virginia Ann Mcbride	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	3.52	\$3.52	07-28-22-24-0088
252 George St W	PAUL LOT 12 BLK 10			_	\$3.52	
St Paul MN 55107-2761		*** Owner and Taxpay	/er ***			
*252 GEORGE ST W *Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	07-28-22-24-0160
9724 N Willamette Blvd Apt A	PAUL W 10 FT OF VAC ST ACCRUING			=	\$205.53	0/-20-22-24-0100
Portland OR 97203-1458	& LOTS 9 & 10 BLK 7	*** Owner and Taxpay	/er ***		\$205.53	
*255 GEORGE ST W		o niter and ranpay				
*Ward: 2			Total Assessment:	_	\$205.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.53	
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		123.95		07-28-22-24-0092
C/O Rhonda Paoli	PAUL LOT 16 BLK 10	1		_	\$123.95	07-20-22-24-0072
Po Box 16157		*** Owner and Taxpay	/er ***		\$123.93	
St Paul MN 55116-0157						
*274 GEORGE ST W			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$123.95	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		116.25	\$116.25	07-28-22-24-0040
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6 BLK 11				\$116.25	
Osseo MN 55369-7195		*** Owner and Taxpay	er ***			
*349 GEORGE ST W *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Ramona L Vasquez	WEST ST PAUL BLKS 100 THRU 171			4.80		07-28-22-14-0065
84 George St W	ETC W 25 FT OF E 50 FT OF LOTS 1	Ĩ			\$4.80	07 20 22 11 0005
St Paul MN 55107-3636	AND LOT 2 BLK 100	*** Owner and Taxpay	er ***		\$4.80	
*84 GEORGE ST W						
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	 Delinquent Trash Bill		228.31	<u> </u>	28-29-22-21-0156
11670 Fountains Dr Unit 200					\$228.31	
Maple Grove MN 55369-3071 * <b>973 GERANIUM AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		3.04	\$3.04	04-28-23-34-0025
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 1				\$3.04	
St Paul MN 55105-2025		*** Owner and Taxpay	er ***			
*1830 GOODRICH 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	
Douglas J Thompson Trustee	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	04-28-23-31-0144
Mariam J Thompson Trustee	A BERGHOLD'S ADDITION TO ST. PAUL LOT 19	Definquent Hash Bhi	1.00	105.59		04-28-23-31-0144
843 Goodrich Ave		*** 0 1 T	***		\$103.39	
St Paul MN 55105-1510		*** Owner and Taxpay	er ***			
*1843 GOODRICH AVE			Total Assessment:	_	\$103.39	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.39	
	MOYLAN'S ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	
David A Houghtby 1880 Lincoln Ave	OF ST. PAUL, RAMSEY CO., MINN. EX	Dennquent Hash Bhi	1.00	170.10		04-28-23-31-0136
880 Lincoln Ave St Paul MN 55105-1419	ST LOT 10 AND ALL OF LOT 11	*** 0 1 5			\$170.10	
<b>1877 GOODRICH AVE</b>		*** Owner and Taxpay	er ***			
Ward: 3			Total Assessment:		\$170.10	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tbs Holdings Llc	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	112.68	\$112.68	04-28-23-34-0002
1043 Grand Ave Unit 176	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 2				\$112.68	
St Paul MN 55105-3002	COONT, MINULOT 2 DEK 2	*** Owner and Taxpay	ver ***			
*1888 GOODRICH AVE *Ward: 3			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill			<u>\$123.06</u>	04-28-23-33-0053
Mary Elizabeth Barrett	THE CITY OF ST. PAUL, RAMSEY CO.,	Domination Trach Din	1.00	=		04-20-25-55-0055
1944 Goodrich Ave	MINN. SUBJ TO ST LOT 1 AND LOTS 2 AND LOT 3 BLK 1	*** Owner and Taxpay	/er ***	\$123.06		
St Paul MN 55105-1634						
*1944 GOODRICH AVE			Total Assessment:	_	\$123.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.06	
Christopher D Jensen	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill		5.64		04-28-23-32-0126
Kelly M Jensen	PARK LOT 21	1		—	\$5.64	04-20-25-52-0120
2025 Goodrich Ave St Paul MN 55105-1547		*** Owner and Taxpay	/er ***		ψυ.υτ	
*2025 GOODRICH AVE			Total Assessment:		\$5.64	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew D Case	SUMMIT WOOD E 1/2 OF LOT 87 AND	Delinquent Trash Bill	1.00	91.48	\$91.48	05-28-23-41-0136
Esme C Gitis Miles	ALL OF LOT 88				\$91.48	
2133 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1021						
*2133 GOODRICH AVE			Total Assessment:		\$91.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.48	
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-14-0112
11670 Fountains Dr Unit 200	ADDITION NWLY 1/2 OF LOT 57 AND ALL OF LOT 58 BLK 21	*			\$117.80	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$117.00	
*561 GOTZIAN ST		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ELMER & MORRISON'S	Delinquent Trash Bill		229.58		04-28-23-42-0024
2643 Martin Way	REARRANGEMENT OF PART OF	-		—	\$229.58	0.1010.10011
White Bear Lake MN 55110-4516 *1769 GRAND AVE	MACALESTER PARK LOT 6 BLK 3	*** Owner and Taxpay	/er ***		<i>\$227.30</i>	
*Ward: 3			Total Assessment:	=	\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Simone M Mishulovin	ROSEDALE PARK EX ALLEY LOT 5	Delinquent Trash Bill		116.25		04-28-23-31-0065
1858 Grand Ave	BLK 4	I		_	\$116.25	04-20-25-51-0005
St Paul MN 55105-1403		*** Owner and Taxpay	/er ***		\$110.25	
*1858 GRAND AVE						
*Ward: 3			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.25</b>	
	ROSEDALE PARK EX ALLEY LOT 31	Delinquent Trash Bill		110.97	\$110.97	04-28-23-31-0027
Allan D Olson	BLK 1			_	\$110.97	
7124 North Willow Brooklyn Center MN 55430-1344		*** Owner and Taxpay	/er ***			
*1917 GRAND AVE			Total Assessment:		\$110.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Benjamin Terry Properties Llc	ROSEDALE PARK EX ALLEY LOT 23	Delinquent Trash Bill				04-28-23-31-0049
11 Hilltop Ln	BLK 4			—	\$13.07	
St Paul MN 55116-2749 * <b>1926 GRAND AVE</b>		*** Owner and Taxpay	/er ***		• • • •	
*Ward: 3			Total Assessment:		\$13.07	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$13.07	

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

o		Katification Date.				<b>N</b>
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony D Anderson	ROSEDALE PARK EX ALLEY LOT 29 BLK 1	Delinquent Trash Bill	1.00	131.40	\$131.40	04-28-23-31-0025
1929 Grand Ave	BER I				\$131.40	
St Paul MN 55105-1404		*** Owner and Taxpay	/er ***			
*1929 GRAND AVE *Ward: 3			Total Assessment:		\$131.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.40	
	ROSEDALE PARK EX ALLEY LOT 20	Delinquent Trash Bill				04-28-23-32-0050
2014 Grand Ave	BLK 3	1		_	\$110.97	04-20-25-52-0050
St Paul MN 55105-1445		*** Owner and Taxpay	/er ***		\$110.97	
*2014 GRAND AVE		o wher and raxpay				
*Ward: 4			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	
	ROSEDALE PARK EX ALLEY LOT 22	Delinquent Trash Bill			<u> </u>	04-28-23-32-0048
Sara H Klee	BLK 3	•		—	\$5.12	
2020 Grand Ave		*** Owner and Taxpay	/er ***		ψ5.12	
St Paul MN 55105-1445						
*2020 GRAND AVE			Total Assessment:	_	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

	Kauncation Date:	Resolution #:			
<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
F. B. STORK'S ADDITION LOT 2	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-12-0180
				\$117.80	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$117.80	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$117.80	
EGBERT G. HANDY'S ADDITION TO	 Delinguent Trash Bill				
THE CITY OF ST. PAUL LOT 4 BLK 2	ī		—	\$110.49	04-20-25-12-0105
	*** Owner and Taynay	· ***		\$110.48	
	Owner and Taxpay				
		Total Assessment:	_	\$110.48	
		This Payment:		\$0.00	
				\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
PRESCOTT'S ADDITION TO ST. PAUL S					
50 FT OF W 15 FT OF LOT 26 AND S 50			_		00-20-22-44-0010
FT OF LOTS 27 AND LOT 28	*** Owner and Taynay	~***		\$52.19	
	Owner and Taxpay				
		Total Assessment:		\$52.19	
		Current Year Interest:		\$0.00	
	F. B. STORK'S ADDITION LOT 2 F. B. STORK'S ADDITION LOT 2 EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2 PRESCOTT'S ADDITION TO ST. PAUL S SO FT OF W 15 FT OF LOT 26 AND S 50	Property Description       Item Description         F. B. STORK'S ADDITION LOT 2       Delinquent Trash Bill         **** Owner and Taxpay         EGBERT G. HANDY'S ADDITION TO       THE CITY OF ST. PAUL LOT 4 BLK 2         EGBERT G. HANDY'S ADDITION TO       Delinquent Trash Bill         THE CITY OF ST. PAUL LOT 4 BLK 2       **** Owner and Taxpay         PRESCOTT'S ADDITION TO ST. PAUL S       Delinquent Trash Bill         PRESCOTT'S ADDITION TO ST. PAUL S       Delinquent Trash Bill         FOF TOF W 15 FT OF LOT 26 AND S 50       FT OF LOT 26 AND S 50	Property Description       Item Description       Unit Rate         F. B. STORK'S ADDITION LOT 2       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Interest: Payoff Amount:       1.00         EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:       Delinquent Trash Bill       1.00         PRESCOTT'S ADDITION TO ST. PAUL S OFT OF W 15 FT OF LOT 26 AND S 50       Delinquent Trash Bill       1.00	Property Description       Item Description       Unit Rate       Quantity         B. STORKS ADDITION LOT 2       Delinquent Trash Bill       1.00       117.80         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       1.00       110.48         EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2       Delinquent Trash Bill       1.00       110.48         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Curre	Property Description       Item Description       Unit Rate       Quantity       Charge Ams         F.B. STORKS ADDITION LOT 2       Delinquent Trash Bill       1.00       117.80       \$117.80         *** Owner and Taxpayer ***         Total Assessment:       \$117.80         Total Assessment:       \$117.80         Total Assessment:       \$117.80         Total Assessment:       \$117.80         Current Year Principal:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00         Payoff Amount:       \$110.48         **** Owner and Taxpayer ***       \$110.48         **** Owner and Taxpayer ***       \$110.48         Total Assessment:       \$110.48         This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Principal:       \$0.00         Current Year Principal:       \$0.00         Current Year Principal:       \$0.00         Payoff Amount:       \$110.48         \$110.48       \$110.48         Stillo.48       \$10.04         Payoff Amount:       \$110.48         \$0.00       \$2.19       \$52.19         \$110.43 <t< td=""></t<>

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stephen J Jordan	PRESCOTT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	118.32	\$118.32	06-28-22-44-0017
Andrea L Jordan	N 10 FT OF LOT 30 AND ALL OF LOT 29				\$118.32	
366 Hall Ave	22	*** Owner and Taxpay	er ***			
St Paul MN 55107-1132						
*366 HALL AVE			Total Assessment:		\$118.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		5.64		07-28-22-11-0025
Connie J Geiger	31 OF W ST PAUL PROPER EX N 57 FT,	1		_	\$5.64	07-20-22-11-0025
409 Hall Ave	LOT 1 & EX N 72 FT LOT 2 BLK 31	*** Owner and Taxpay	'er ***	\$3.04		
St Paul MN 55107-1109		Owner and Taxpay				
*409 HALL AVE			Total Assessment:		\$5.64	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		123.95		07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56	Dennquent Hush Din	1.00	125.95		07-28-22-11-0001
143 Hall Ave		*** Owner and Taxpay	~***		\$123.95	
St Paul MN 55107-1110		Owner and Taxpay				
*443 HALL AVE			Total Assessment:	-	\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bertha N Sabino	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	100.65	\$100.65	07-28-22-14-0171
581 Hall Ave	ETC LOT 8 BLK 104				\$100.65	
St Paul MN 55107-2850		*** Owner and Taxpay	ver ***			
*581 HALL AVE *Ward: 2			Total Assessment:		\$100.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.65	
						07-28-22-14-0129
597 Hall Ave	ETC EX W 76 6/10 FT LOTS 9 AND LOT 10 BLK 116	1		=	\$135.41	07-20-22-14-012)
St Paul MN 55107-2864		*** Owner and Taxpay	/er ***	\$155.41		
*597 HALL AVE		o wher and raxpuy				
*Ward: 2			Total Assessment:	_	\$135.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.41	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				07-28-22-14-0121
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115				\$5.12	
St Paul MN 55107-2917		*** Owner and Taxpay	/er ***			
*598 HALL AVE *Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Fabio Espinosa Rodriguez	ROSEDALE PARK WITH ESMT AND	Delinquent Trash Bill		106.67	\$106.67	04-28-23-31-0088
52 Howell St S	EX ALLEY AND EX W 20 FT THE FOL EX S 100 FT LOTS 43 AND LOT 44				\$106.67	
St Paul MN 55105-1417	BLK 4	*** Owner and Taxpay	er ***			
*62 HOWELL ST S				_		
Ward: 3			Total Assessment:		\$106.67	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.67	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		95.33	<u> </u>	
Elizabeth Elaine Mary Walsh	OF LOTS 1 AND LOT 2 BLK 58	Dennquent Hash Bhi	1.00	<i></i>		07-28-22-11-0077
116 Isabel St W		*** Owner and Taxpay			\$95.33	
St Paul MN 55107-2129		Owner and Taxpay	er			
*116 ISABEL ST W			Total Assessment:		\$95.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.33	
Michael A Detomaso	IRVINES ADDITION TO WEST ST. PAUL LOT 13 BLK 199	Delinquent Trash Bill	1.00	54.96	\$54.96	07-28-22-12-0105
184 Isabel St W					\$54.96	
St Paul MN 55107-2156 * <b>184 ISABEL ST W</b>		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$54.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.96	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony W Stoy	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-12-0099
Leslie P Stoy	PAUL LOT 7 BLK 199				\$5.12	
2160 Princeton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1119 * <b>216 ISABEL ST W</b>			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$3.12 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DAWSONS RE OF LOTS   TO 10 BLK	Delinquent Trash Bill				07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9	•		_	\$116.25	07 20 22 11 0000
57 Isabel St W	BLK 31	*** Owner and Taxpay	ver ***		\$110.25	
St Paul MN 55107-1162		1 -				
*57 ISABEL ST W			Total Assessment:	_	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48		28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2				\$110.48	
Maple Grove MN 55369-3071 * <b>852 JENKS AVE</b>		*** 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: CG1902C4 Assmt: 190112 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William C Edrington	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		8.80	\$8.80	11-28-23-42-0050
Donald A Edrington	ST. PAUL LOT 2 BLK 3				\$8.80	
180 George St W St Paul MN 55107-2758		*** Owner and Taxpay	rer ***			
*792 JUNO AVE			Total Assessment:		\$8.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.80	
					<u> </u>	07-28-22-14-0094
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2	1		_	\$10.81	07-20-22-14-0074
St Paul MN 55107-3617	OF W 1/3 OF LOT 8 BLK 102	*** Owner and Taxpay	ver ***		\$10.01	
*111 KING ST W		- ····· ···· ·····				
*Ward: 2			Total Assessment:	-	\$10.81	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.81	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill		178.20		07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2	1			\$178.20	07-20-22-13-0132
St Paul MN 55107-2723 *138 KING ST W	aul MN 55107-2723	*** Owner and Taxpay	\$176.20			
*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	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Zainab M Hassan	NELSON STEVENS AND KING'S	Delinquent Trash Bill		111.96	\$111.96	07-28-22-13-0154
Koshin Hassan	ADDITION TO WEST ST PAUL LOT 4 BLK 12				\$111.96	
850 9th Ave Nw New Brighton MN 55112-2662		*** Owner and Taxpay	ver ***			
*152 KING ST W			Total Assessment:		\$111.96	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.96	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill			<u> </u>	07-28-22-13-0090
Co Melinda B Sooy	ADDITION TO WEST ST PAUL LOT 10 BLK 7	1		_	\$29.71	07-20-22-13-0070
4505 Ches Mar Dr		*** Owner and Taxpay	ver ***		\$29.71	
St Paul MN 55123-1802		1 5				
*153 KING ST W			Total Assessment:		\$29.71	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.71	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		123.95		07-28-22-13-0140
Maia Sierra	ADDITION TO WEST ST PAUL LOTS 3				\$123.95	
188 Kings St W St Paul MN 55107-2725	AND LOT 4 BLK 11	*** Owner and Taxpay	rer ***		¢125.55	
*188 KING ST W			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maryann L Becker 6588 Bixby Way South Saint Paul MN 55075-6987 *200 KING ST W *Ward: 2	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	22.57	\$22.57	07-28-22-13-0142
	ADDITION TO WEST ST PAUL LOT 6 BLK 11			_	\$22.57	
		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$22.57	
*Pending as of: 4/17/2019			This Payment:		\$22.37	
1 chung as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ <b>22.5</b> 7	
John S Miller	DALL LOT 7 DLV 11	Delinquent Trash Bill		73.60	\$73.60	07-28-22-24-0099
271 King St W					\$73.60	
St Paul MN 55107-2728		*** Owner and Taxpay	ver ***			
*271 KING ST W				_		
*Ward: 2			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$73.60</b>	
					973.00	
Kathleen Marie Flores Ganley	GIESEN'S ADDITION EX E 100 FT LOT	Delinquent Trash Bill		69.73	\$69.73	07-28-22-24-0143
300 King St W	4 BLK 13 DAWSONS ADD AND IN SD GIESENS ADD LOT 3				\$69.73	
t Paul MN 55107-2649 300 KING ST W	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$69.73	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.73	

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

Ratification Date: Resolution #:

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

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Erik Ullanderson	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	28.52	\$28.52	04-28-23-13-0076
Jill Ullanderson	THE CITY OF ST. PAUL LOT 5 BLK 3				\$28.52	
1778 Laurel Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6015				_		
*1778 LAUREL AVE			Total Assessment:		\$28.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.52	
	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		4.80		
Hamilton M Lufkin	THE CITY OF ST. PAUL LOT 3 BLK 5	1			\$4.80	
1890 Laurel Ave		*** Owner and Taxpay	\$4.80			
St Paul MN 55104-5937		- ····· ···· ·····				
*1890 LAUREL AVE			Total Assessment:	-	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Carolyn A Bartoo	ELMER & MORRISON'S			3.89		
1725 Lincoln Ave	REARRANGEMENT OF PART OF	1			\$3.89	0-20-25-42-0070
St Paul MN 55105-1952	aul MN 55105-1952 <b>25 LINCOLN AVE</b> MACALESTER PARK LOT 20 BLK 5	*** Owner and Taxpay	rer ***		\$3.67	
*Ward: 3			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael V Brown	ROSEDALE PARK SUBJ TO ALLEY	Delinquent Trash Bill	1.00	116.25	\$116.25	04-28-23-31-0096
Brooke H Brown	LOT 52 BLK 4				\$116.25	
1845 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1420						
*1845 LINCOLN AVE			Total Assessment:		\$116.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Richard L Stadther	THOMAS DUNN'S SUBDIVISION OF			176.01		04-28-23-32-0140
Elizabeth S Stadther	LOT 1, BLOCK 6, ROSEDALE PARK,	1		—	\$176.01	04-20-23-32-0140
1955 Wellesley Ave	RAMSEY CO., MINN. E 10 FT OF LOT 3 AND ALL OF LOT 2	*** Owner and Taxpay	ver ***	\$170.01		
St Paul MN 55105-1619						
*1950 LINCOLN AVE			Total Assessment:	-	\$176.01	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.01	
Elizabeth M Sweeney	SCOTT'S ADDITION TO ROSEDALE	 Delinquent Trash Bill		4.07		04-28-23-32-0098
2038 Lincoln Ave	PARK LOT 7	1			\$4.07	04-20-25-52-0070
St Paul MN 55105-1454		*** Owner and Taxpay	10+ ***	\$4.07		
*2038 LINCOLN AVE		Owner and Taxpay	<b>C1</b>			
*Ward: 4			Total Assessment:		\$4.07	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.07	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-12-0079
11670 Fountains Dr #200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4				\$192.16	
Osseo MN 55369-7195		*** Owner and Taxpay	/er ***			
*685 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	LIENAU'S RE-ARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-23-0033
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	1		=	\$222.31	07-20-22-23-0033
St Paul MN 55107-2654 *565 MANOMIN AVE	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N 5 FT OF LOT 11 BLK 18	*** Owner and Taxpay	7er ***		\$222.31	
*Ward: 2			Total Assessment:		\$222.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.31	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill			<u> </u>	07-28-22-31-0001
640 Manomin Ave	PAUL W 42 1/2 FT OF LOTS 5 AND LOT			_	\$118.32	
6 BLK     6       6 BLK     6       8 640 MANOMIN AVE     6	*** Owner and Taxpay	/er ***		\$110.52		
*Ward: 2			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Saint Lazarus Llc	MARY MCMANUSS	Delinquent Trash Bill		162.00	\$162.00	07-28-22-32-0082
C/O Pedro Ayora 11208 Wren St Nw Coon Rapids MN 55433-3569	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	/er ***	=	\$162.00	
*695 MANOMIN AVE			Total Assessment:		\$162.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.00	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		85.12		07-28-22-31-0159
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5			—	\$85.12	
746 Manomin Ave St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	/er ***		000.12	
*746 MANOMIN AVE			Total Assessment:		\$76.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.43	
						***ESCROW***
Kimberly E Ortiz	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	5.88	\$5.88	07-28-22-32-0179
749 Manomin Ave	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 1 AND LOT 2 BLK 50				\$5.88	
Paul MN 55107-3427 749 MANOMIN AVE	*** Owner and Taxpay	rer ***				
*Ward: 2			Total Assessment:		\$5.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.88	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	NOLTON'S REARRANGEMENT EX N	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-33-0004
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4				\$123.95	
1600 Innsbruck Pkwy		*** Owner and Taxpay	/er ***			
Columbia Heights MN 55421-2017						
*773 MANOMIN AVE			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Paul R Jenniges	LAWTON BROTHERS ADDITION TO	 Delinquent Trash Bill				07-28-22-34-0034
Mary L Jenniges	THE CITY OF ST. PAUL LOT 10 BLK	Definquent Trash Diff	1.00	===		0/-28-22-34-0034
796 Manomin Ave	46	*** Owner and Taxpay			\$11.52	
St Paul MN 55107-3508		Uwner and Taxpay	/er ++++			
*796 MANOMIN AVE			Total Assessment:		\$11.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.52	
	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill				
861 Manomin Ave	BLOCK 53 OF BANNING AND	Definquent frasii Bili	1.00	====		07-28-22-33-0196
St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST.	*** 0 17	d. d. d.		\$116.25	
*861 MANOMIN AVE	PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		293.69	\$293.69	33-29-22-22-0062
11670 Fountains Dr Unit 200	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 103				\$293.69	
Maple Grove MN 55369-3071	IS SI INSELOT IT DER ISS	*** Owner and Taxpay	rer ***			
*884 MARGARET ST *Ward: 7			T ( 1 )	_	¢202.(0	
			Total Assessment:		\$293.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$293.69</b>	
			Payoff Amount:		\$275.07	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		80.90		05-28-23-11-0012
2110 Marshall Ave	MINN. LOT 13 BLK 51			_	\$80.90	
St Paul MN 55104-5747		*** Owner and Taxpay	• • • • •			
*2110 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-11-0098
11670 Fountains Dr Unit 200	ADDITION LOT 10 BLK 32	Dennquent Hush Din	1.00	===		33-29-22-11-0098
Maple Grove MN 55369-3071		*** Owner and Taxpay	***		\$110.48	
*1200 MINNEHAHA AVE E		owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		449.27	\$449.27	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9				\$449.27	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*1657 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$449.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$449.27</b>	
			i ayon Amount.		<b>977</b> <i>9.2</i> 7	
Distinguished Properties Llc BORUP AND PAYNE'S ADDI	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3				\$220.99	
Maple Grove MN 55369-3071	TTOP LOT L2 DER 3	*** Owner and Taxpay	/er ***			
*615 MINNEHAHA AVE E				_		
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Valerie B Kriesel Trustee	SHADOW FALLS RE-AR. SUBJ TO	Delinquent Trash Bill		84.93	\$84.93	05-28-23-24-0006
Marshall S Kriesel Trustee	WIDENED OTIS LANE PART OF LOT 5 NWLY OF A L RUN FROM PT ON				\$84.93	
80 Mississippi River Blvd N St Paul MN 55104-5613	NULY OF A L RON FROM PT ON NELY L OF AND 6 45/100 FT SELY THEREON FROM MOST NLY COR OF SD LOT TO A PT ON SLY L OF AND 40	*** Owner and Taxpay	/er ***			
*80 MISSISSIPPI RIVER BLVD			Total Assessment:	-	\$84.93	
Ν			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	

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

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
teoon Bengn oroup Ere	DESNOYER PARK RAMSEY CO., MINN. S 15 FT OF LOT 22 AND ALL OF	Delinquent Trash Bill	1.00	110.48	\$110.48	05-28-23-12-0134
356 Mississippi River Blvd S	LOT 21 BLK 59				\$110.48	
St Paul MN 55105-1210		*** Owner and Taxpay	/er ***			
*167 MONTROSE PL *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
T W Holdings	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	229.58	\$229.58	07-28-22-31-0031
C/O Tedd G West	PAUL LOT 11 BLK 15				\$229.58	
17776 80th Ct N		*** Owner and Taxpay	/er ***			
Maple Grove MN 55311-1879				_		
*251 MORTON ST W			Total Assessment:		\$229.58	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		123.95		07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17	1			\$123.95	07-20-22-51-0105
256 Morton St W		*** Owner and Taxpay	/er ***		\$123.93	
St Paul MN 55107-2717		o mier und Taxpay				
*256 MORTON ST W			Total Assessment:	-	\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrea Dvorak	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	105.68	\$105.68	07-28-22-31-0028
267 Morton St W	PAUL LOT 8 BLK 15				\$105.68	
St Paul MN 55107-2716		*** Owner and Taxpay	ver ***			
*267 MORTON ST W *Ward: 2			Total Assessment:	_	\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	MILITARY ADDITION LOT 4					07-28-22-32-0057
Anna R G Tuerck		1		_	\$85.12	07-20-22-32-0037
411 Morton St W		*** Owner and Taxpay	/er ***		\$83.12	
St Paul MN 55107-2546		o mier and ranpay				
*411 MORTON ST W			Total Assessment:	-	\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0062
1333 W Guadalupe Rd Apt 311	PAULLOT 4 BLK 9	Bennquent Hubh Bhi	1.00	=		07-20-22-24-0002
Gilbert AZ 85233-3011		*** Owner and Taxpay	70+ ***		\$116.25	
*553 OHIO ST		Gwnei 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	

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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	105.68	\$105.68	07-28-22-24-0111
Jody I Binman	PAULLOT 3 BLK 12				\$105.68	
593 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2688						
*593 OHIO ST			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-31-0097
698 Ohio St	PAUL LOT 5 BLK 17	Dennquent Hash Bhi	1.00	123.95		0/-28-22-31-009/
St Paul MN 55107-2633		*** Owner and Taxpay		\$123.95		
*698 OHIO ST		•••• Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Crystina M Clauson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-31-0143
6737 Vincent Ave S	TO WEST ST. PAUL N 50 FT OF LOTS	Dennquent Hush Din	1.00	===		0/-28-22-31-0143
Richfield MN 55423-1917	13 AND LOT 14 BLK 98	*** Owner and Taxpay			\$110.97	
*729 OHIO ST		···· Owner and Taxpay				
*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	

14:45:59	7/3/2019

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elena Rodriguez	MORSING RE. LOT 3	Delinquent Trash Bill		4.26	\$4.26	07-28-22-34-0091
Steve C Baker				_	\$4.26	
825 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3534						
*825 OHIO ST			Total Assessment:		\$4.26	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		3.52	\$3.52	07-28-22-21-0103
Bonnie D Olsen Kramer	PAUL A STRIP 5 FT WIDE ADJ ON E	1			\$3.52	07 20 22 21 0100
156 Delos St W	AND LOT 4 BLK 13	*** Owner and Taxpay	/er ***	\$5.52		
St Paul MN 55107-2132		1 5				
*480 ORLEANS ST			Total Assessment:	_	\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	OLIVIER'S ADDITION TO WEST ST.	 Delinquent Trash Bill				07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E	1		_	\$85.12	07-20-22-21-0104
St Paul MN 55107-2661	AND LOT 5 BLK 13	*** Owner and Taxpay	/er ***		\$65.12	
*498 ORLEANS ST		1 -				
*Ward: 2			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	<u></u>	229.58		07-28-22-24-0057
Po Box 862	PAULLOT 6 BLK 9	Dennquent Huen Din	1.00	=	\$229.58	07-20-22-24-0057
Lake Elmo MN 55042-0862		*** Owner and Taxpay	/er ***		\$229.38	
*574 ORLEANS ST		1 5				
*Ward: 2			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-31-0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND	1		_	\$5.12	07-20-22-51-0050
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55107-2676		1 5				
*658 ORLEANS ST			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DESNOYER PARK RAMSEY CO.,				<u> </u>	05-28-23-12-0125
Laura Lacina	MINN. LOT 10 AND N 6 5/10 FT OF	1		=	\$5.12	05-26-25-12-0125
130 Otis Ave St Paul MN 55104-5636	LAUREL AVE VAC ADJ AND LOT 11 BLK 59	*** Owner and Taxpay	/er ***		\$3.12	
*130 OTIS AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

		Katification Date:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Lawrence M Dunivan	Unit No.215c	Delinquent Trash Bill	1.00	110.48	\$110.48	05-28-23-21-0042
215 Otis Ave Unit C					\$110.48	
St Paul MN 55104-5671		*** Owner and Taxpay	/er ***			
*215 OTIS AVE C				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		91.02	<u> </u>	07-28-22-23-0082
Nicholas A Barone	PAUL EX ALLEY LOT 5 BLK 4				\$91.02	
562 Ottawa Ave		*** Owner and Taxpay	ver ***		•••	
St Paul MN 55107-2550						
*562 OTTAWA AVE			Total Assessment:		\$91.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.02	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		123.95		07-28-22-23-0092
1115 Davenport Blvd Unit 208	PAULLOT 7 BLK 7			=	\$123.95	
Franklin TN 37069-4231		*** Owner and Taxpay	/er ***	ψ125.75		
*604 OTTAWA AVE *Ward: 2			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Christopher Lightfoot	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-32-0096
700 Ottawa Ave	TO WEST ST. PAUL S 1/2 OF N 2/3 OF	Donnquont Hubh Din	1.00	=		07-28-22-32-0090
St Paul MN 55107-2557	LOTS 7 8 AND LOT 9 BLK 23	*** Owner and Taxpay	10 <b>r</b> ***		\$116.25	
*700 OTTAWA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LAWTON BROTHERS ADDITION TO	 Delinquent Trash Bill				07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	Denniquente Trach Din	1.00	=		07-20-22-32-0104
St Paul MN 55107-2561	57	*** Owner and Taxpay	\$117.12			
*748 OTTAWA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.12	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		<u> </u>		07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK	Dennquent Hubh Din	1.00	=		07-20-22-33-0010
St Paul MN 55107-2561	57	*** Owner and Taxpay	·~* ***		\$85.12	
*758 OTTAWA AVE		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dominic T Kes	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-31-0088
Patricia A Kes	TO WEST ST. PAUL LOT 10 BLK 101				\$85.12	
309 Page St W St Paul MN 55107-3447		*** Owner and Taxpay	/er ***			
*309 PAGE ST W			Total Assessment:		\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill				07-28-22-31-0147
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48	1		_	\$123.95	07-20-22-51-0147
St Paul MN 55107-3404		*** Owner and Taxpay	/er ***		\$125.95	
*348 PAGE ST W		- ····· ···· ·····				
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	THURSTON'S RE-ARRANGEMENT OF			3.52	\$3.52	04-28-23-14-0027
Susan Kay Smith	BLOCKS 1 & 2 OF THURSTON &	Ĩ		_	\$3.52	012020110027
1599 Portland Ave MINN. LOT 21 AN	LAMBIE'S ADDITION TO ST. PAUL, MINN. LOT 21 AND EX E 30 FT LOT 22 BLK 16 OF SCHROEDERS ADD AND	*** Owner and Taxpay	/er ***		ψ <b>5.5</b> 2	
*1599 PORTLAND AVE	IN SD THURSTONS RE EX E 30 FT LOT		Total Assessment:	=	\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	9.60	\$9.60	04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6				\$9.60	
St Paul MN 55104-6058		*** Owner and Taxpay	ver ***			
*1783 PORTLAND AVE *Ward: 4			Total Assessment:		\$9.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	EGBERT G. HANDY'S ADDITION TO	 Delinquent Trash Bill		8.32		04-28-23-13-0121
Kelli Cox	THE CITY OF ST. PAUL LOT 22 BLK 6	•		_	\$8.32	
724 Fairmount Ave		*** Owner and Taxpay	ver ***		\$0.52	
St Paul MN 55105		1.5				
*1785 PORTLAND AVE			Total Assessment:		\$8.32	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill				04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3	1		_	\$110.48	04-20-25-24-0157
St Paul MN 55105-2002 *1879 PORTLAND AVE 3		*** Owner and Taxpay	rer ***		\$110.40	
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Delinquent Trash Bill		110.97	\$110.97	04-28-23-43-0062
Caroline M Yang Trustee	REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 7				\$110.97	
1792 Princeton Ave	ELY OF A L RUN FROM NELY COR OF	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1917	SD LOT TO PT ON SLY L THEREOF 4					
*1792 PRINCETON AVE	FT FROM SELY COR AND ALL OF LOT		Total Assessment:		\$110.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill			<u> </u>	04-28-23-33-0127
1992 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquene much Din	100	=		04-20-23-33-012/
St Paul MN 55105-1525	MINN. LOT 11 BLK 5	*** Owner and Taxpay	7.0+* ***		\$3.89	
*1992 PRINCETON AVE		Owner and Taxpay	CI ***			
*Ward: 4			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		105.68		04-28-23-33-0102
Marcia A Faulken	THE CITY OF ST. PAUL, RAMSEY CO.,			_		04-20-25-55-0102
2032 Princeton Ave	MINN. LOT 7 BLK 6	*** Owner and Taxpay	/er ***		\$105.68	
St Paul MN 55105-1527				_		
*2032 PRINCETON AVE			Total Assessment:		\$105.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer A Haskamp	KINGS MAPLE WOOD LOT 7 BLK 5	Delinquent Trash Bill	1.00	116.25	\$116.25	05-28-23-43-0049
Michael L Swanson					\$116.25	
2212 Princeton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1121				_		
*2212 PRINCETON AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		379.69		
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2	1		—	\$379.69	2)-2)-22-45-0005
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$579.09	
*611 REANEY AVE		o mier and ranpay	••			
*Ward: 6			Total Assessment:	_	\$379.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.69	
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill				05-28-23-13-0025
Stefanie C Novak	ST. PAUL, MINN. S 6 5/10 FT OF	1		_	\$135.47	05-20-25-15-0025
2247 Riverwood Place St Paul MN 55104-5647	LAUREL AVE VAC ADJ AND LOT 5 BLK 2	*** Owner and Taxpay	rer ***		\$155.47	
*2247 RIVERWOOD PL			Total Assessment:		\$135.47	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.47	

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

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

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Roberto Galaviz	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	282.75	\$282.75	07-28-22-12-0162
losefina Galaviz	PAUL LOT 16 BLK 201			_	\$282.75	
197 Robie St W St Paul MN 55107-2774		*** Owner and Taxpay	/er ***			
*197 ROBIE ST W			Total Assessment:		\$282.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.75	
Sowieja Properties Llc	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		229.58		07-28-22-12-0163
1324 Ottawa Ave	PAUL LOT 17 BLK 201	Denniqueno Trach Din	1.00	=	\$229.58	0/-20-22-12-0103
West St Paul MN 55118-2018		*** Owner and Taxpay	/er ***		\$229.58	
*199 ROBIE ST W		o wher and raxpay				
*Ward: 2			Total Assessment:	-	\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
	IRVINES ADDITION TO WEST ST.					07-28-22-12-0168
Lindsey J Herrig	PAUL LOT 22 BLK 201	1		_	\$116.25	07-20-22-12-0100
225 Robie St W		*** Owner and Taxpay	/er ***		\$110.23	
St Paul MN 55107-4196						
*225 ROBIE ST W			Total Assessment:	=	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Zane Darlow	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201				\$123.95	
St Paul MN 55107-2774		*** Owner and Taxpay	/er ***			
*229 ROBIE ST W *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Sks Investments Llc	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill		178.20		07-28-22-21-0026
1051 Quixote Ave N	PAUL SUBJ TO ESMTS; THE FOL; EX W				\$178.20	07 20 22 21 0020
Lakeland MN 55043-9617	48 FT; LOT 7 & W 46 FT OF LOT 8 BLK 6	*** Owner and Taxpay	/er ***	\$176.20		
*261 ROBIE ST W *Ward: 2			Total Assessment:	_	\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
New Direction Ira Inc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill			<u>\$218.37</u>	07-28-22-14-0163
Fbo John Wesley Hardin Ira	TO ALLEY THE E 64 FT OF LOT 1 &	1			\$218.37	07-20-22-14-0105
1070 W Century Dr Suite 101 Louisville CO 80027-1657	LOT 2 BLK 83	*** Owner and Taxpay	Φ210.57			
*82 ROBIE ST W			Total Assessment:	=	\$218.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	123.95	\$123.95	07-28-22-11-0173
3700 Penn Ave N # 1	OF LOTS 6 AND LOT 7 BLK 81				\$123.95	
Edina MN 55435		*** Owner and Taxpay	er ***			
*97 ROBIE ST W *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				
11670 Fountains Dr Unit 200	PAULLOT 4 BLK 1	1			\$192.16	2)-2)-22-12-0124
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$192.10	
*598 ROSE AVE E		1 5				
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2			90.28		28-29-22-22-0011
11670 Fountains Dr Unit 200					\$90.28	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***		\$20.20	
*891 ROSE AVE E *Ward: 6			T ( 1 A		¢00.29	
*Pending as of: 4/17/2019			Total Assessment: This Payment:		\$90.28 \$0.00	
1 chung as 01. 4/1//2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φ0.00	

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

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	374.48	\$374.48	28-29-22-43-0120
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 40 FT FOR			_	\$374.48	
Maple Grove MN 55369-3071	EARL ST LOT 13 AND ALL OF LOT 14	*** Owner and Taxpay	er ***			
*1065 ROSS AVE	BLK 7					
*Ward: 6			Total Assessment:		\$374.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$374.48	
	Lots 3 & 4 Blk 2 The Upper Landing				<u> </u>	06-28-22-32-0517
303 Ryan Ave		Dennquent Hush Din	1.00			00-20-22-32-0317
St Paul MN 55102-2552		*** Owner and Taxpay	~***		\$96.08	
*303 RYAN AVE		Owner and Taxpay				
*Ward: 2			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	
	WRIGHT AND WILLIAMS					04-28-23-43-0086
Angus M Morison	REARRANGEMENT OF BLOCK 12	Dennquent Hush Bill	1.00	5.91		04-28-25-45-0080
1794 Sargent Ave	MACALESTER PARK LOT 6 BLK 2	*** Owner and Taxpay	~***		\$5.91	
St Paul MN 55105-1919		Owner and Taxpay				
*1794 SARGENT AVE			Total Assessment:	-	\$5.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		*****	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Merle H Schnepf	WRIGHT AND WILLIAMS	Delinquent Trash Bill		4.80	\$4.80	04-28-23-43-0074
Carol A Schnepf	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 21 BLK 1			—	\$4.80	
1795 Sargent Ave St Paul MN 55105-1920		*** Owner and Taxpay	/er ***			
*1795 SARGENT AVE			Total Assessment:	<u> </u>	\$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	
	BERRYHILL PLACE SUBJ TO AND	Delinquent Trash Bill		7.55		04-28-23-34-0126
1926 Sargent Ave	WITH ESMT THE E 14 FT OF LOT 12	-			\$7.55	0.2020010120
St Paul MN 55105-1531	AND W 26 FT OF LOT 11 BLK 2	*** Owner and Taxpay	ver ***		ψ1.55	
*1926 SARGENT AVE						
*Ward: 3			Total Assessment:		\$7.55	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.55	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		3.89		04-28-23-33-0113
Karen R Nelson	THE CITY OF ST. PAUL, RAMSEY CO.,			_	\$3.89	
2019 Sargent Ave St Paul MN 55105-1534	MINN. LOT 21 BLK 6	*** Owner and Taxpay	/er ***			
*2019 SARGENT AVE			Total Assessment:		\$3.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$3.89	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Matthew Clifford	KINGS MAPLE WOOD LOT 13 BLK 5	Delinquent Trash Bill		116.25	\$116.25	05-28-23-43-0054
Rebecca Clifford					\$116.25	
2207 Sargent Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1130						
*2207 SARGENT AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	KINGS MAPLE WOOD LOT 16 BLK 6			3.89		05-28-23-43-0102
Tanya L Bell		-		—	\$3.89	
237 Sargent Ave		*** Owner and Taxpay	ver ***		\$5.67	
St Paul MN 55105-1157		1 5				
*2237 SARGENT AVE			Total Assessment:	_	\$3.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Katherine T Galligan	KINGS MAPLE WOOD LOT 12 BLK 6	 Delinquent Trash Bill		4.80	<u> </u>	05-28-23-43-0147
2257 Sargent Ave					\$4.80	
St Paul MN 55105-1157		*** Owner and Taxpay	ver ***		φ1.00	
*2257 SARGENT AVE		<u>F</u>				
*Ward: 4			Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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

Ratification Date: Resolution #:

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

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

		Katification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ionica Iammatteo	KNISPEL'S SUBDIVISION LOT 6	Delinquent Trash Bill		3.89	\$3.89	07-28-22-31-0122
61 Sidney St W					\$3.89	
t Paul MN 55107-3406		*** Owner and Taxpay	ver ***			
261 SIDNEY ST W						
Ward: 2			Total Assessment:		\$3.89	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-31-0168
ames L Funderburgh	TO WEST ST. PAUL LOT 4 BLK 97	Definquent Hash Bin	1.00	5.12		0/-28-22-31-0168
06 Sidney St W		*** 0			\$5.12	
St Paul MN 55107-3443		*** Owner and Taxpay	er · · ·			
306 SIDNEY ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 30	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-41-0097
1670 Fountains Dr Unit 200	t 200				\$96.08	
Maple Grove MN 55369-3071 *800 SIMS AVE		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:	-	\$96.08	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jason J Ulrich	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	178.20	\$178.20	07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27				\$178.20	
St Paul MN 55107-2672		*** Owner and Taxpay	ver ***			
*525 SMITH AVE S *Ward: 2			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
Michael J Oconnell Trustee	BANNING AND OLIVIER'S ADDITION		<u> </u>			07-28-22-32-0090
Michael P Oconnell Trustee	TO WEST ST. PAUL EX S 50 FT LOTS 2	1			\$77.37	07-20-22-32-0070
500 Heartwood Dr Unit 228 Crosby MN 56441-5608	AND 3 BLK 23 ALSO PART OF SW 1/4 OF SEC 7 T 28 R 22 BOUNDED BY MORTON ST SMITH AVE AND	*** Owner and Taxpay	rer ***		\$11.51	
*677 SMITH AVE S	EXTENDED W AND S LINES OF SD		Total Assessment:	-	\$77.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
				123.24		07-28-22-32-0089
1164 Ohio St	REARRANGEMENT OF BLOCK 22 OF	1			\$123.24	07-20-22-52-000)
West St Paul MN 55118-2012       BANNING AND OLIVERS ADDITION         *680 SMITH AVE S       19 BLK 22	*** Owner and Taxpay	ver ***		ψ12 <i>3</i> .2 <del>7</del>		
*Ward: 2			Total Assessment:	-	\$123.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.24	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
effrey R Nelson	MARY MCMANUSS	Delinquent Trash Bill		116.25	\$116.25	07-28-22-32-0085
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION				\$116.25	
704 Smith Ave S	TO WEST ST. PAUL LOTS 8 AND LOT 9	*** Owner and Taxpay	er ***			
St Paul MN 55107-2624	BLK 22					
*704 SMITH AVE S			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LAWTONS REARRANGEMENT OF			4.80		07-28-22-32-0164
Colleen K Brady	BLOCK 58 OF BANNING AND	1		_	\$4.80	07-20-22-52-0104
721 Smith Ave S	OLIVERS ADDITION TO WEST SAINT PAUL LOT 3 BLK 58	*** Owner and Taxpay	'er ***		\$4.80	
St Paul MN 55107-3431	TABLEDT JEEK 38	Owner and Taxpay				
*721 SMITH AVE S			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
		 Delinquent Trash Bill				
John Shafer	LOT 3	Demiquent Hash Bill	1.00	II0.25		07-28-22-33-0077
781 Smith Avenue S		*** 0 1 5			\$116.25	
St Paul MN 55107-3522		*** Owner and Taxpay	er ***			
*781 SMITH AVE S			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:			

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

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ana Julia Castrellon	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-33-0113
841 Smith Ave S	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST				\$85.12	
St Paul MN 55107-3524	PAUL MINN LOT 7 BLK 55	*** Owner and Taxpay	ver ***			
*841 SMITH AVE S						
*Ward: 2			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	DAWSON'S REARRANGEMENT OF			4.80	<u></u>	
858 Smith Ave S	BLOCK 53 OF BANNING AND	Definquent Trash Bill	1.00	4.80		07-28-22-33-0187
858 Smith Ave S St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST.	*** 0 17	de de de		\$4.80	
*858 SMITH AVE S	PAUL, MINN. LOT 10 BLK 53	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
				73.60		04-28-23-43-0147
Karen Sugarman	10 BLK 9	Dennquent Hush Din	1.00			04-20-23-43-0147
1711 St Clair Ave		*** Owner and Taxpay	·~• ***		\$73.60	
St Paul MN 55105-1933		Owner and Taxpay				
*1711 ST CLAIR AVE			Total Assessment:	-	\$73.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
George N Burtness	SALET ADDITION LOT 12 BLK 2	Delinquent Trash Bill	1.00	181.41	\$181.41	04-28-23-34-0166
1863 St Clair Av					\$181.41	
St Paul MN 55105-1642		*** Owner and Taxpay	/er ***			
*1863 ST CLAIR AVE					<u></u>	
*Ward: 3			Total Assessment:		\$181.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$181.41</b>	
			·			
Mackenzie Melton	SALET ADDITION LOT 10 BLK 2	Delinquent Trash Bill		77.37	\$77.37	04-28-23-34-0164
1869 St Clair Ave					\$77.37	
St Paul MN 55105-1642		*** Owner and Taxpay	/er ***			
*1869 ST CLAIR AVE *Ward: 3			Total Assessment:		<b>\$77.27</b>	
*Ward: 3 *Pending as of: 4/17/2019					\$77.37 \$0.00	
·Pending as of: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Christopher D Labonne	SCHOONMAKER AND HUNT'S	Delinquent Trash Bill		100.65	\$100.65	05-28-23-44-0099
Julie A Labonne	ADDITION E 10 FT OF LOT 7 AND EX E 20 FT LOT 8				\$100.65	
2076 Roblyn Ave St Paul MN 55104-5023		*** Owner and Taxpay	/er ***			
*2085 ST CLAIR AVE			Total Assessment:		\$100.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.65	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	148.57	\$148.57	05-28-23-44-0193
Mary Susan Hardy Fraser	BLK 2				\$148.57	
2123 St Clair Ave St Paul MN 55105-1134		*** Owner and Taxpay	rer ***			
*2123 ST CLAIR AVE			Total Assessment:	_	\$148.57	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.57	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	Ĩ			\$178.20	07 20 22 11 0009
St Paul MN 55107-3650	102	*** Owner and Taxpay	ver ***		\$178.20	
*120 STEVENS ST W		1 -				
*Ward: 2			Total Assessment:	_	\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
	NELSON STEVENS AND KING'S			123.95		07-28-22-13-0085
Kathryne Kline	ADDITION TO WEST ST PAUL LOT 6				\$123.95	
162 Stevens St W St Paul MN 55107-2731	BLK 7	*** Owner and Taxpay	/er ***			
*162 STEVENS ST W			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Felipe C Miranda	NELSON STEVENS AND KING'S	Delinquent Trash Bill		123.95	\$123.95	07-28-22-13-0114
232 Stevens St W	BLK 9				\$123.95	
St Paul MN 55107-2735		*** Owner and Taxpay	/er ***			
*232 STEVENS ST W *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Elizabeth Elaine M Walsh	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0085
116 Isabel St W	PAULLOT 9 BLK 10	1		_	\$3.89	07-20-22-24-0003
St Paul MN 55107-2129		*** Owner and Taxpay	/er ***		\$5.69	
*259 STEVENS ST W		1 5				
*Ward: 2			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		8.49		07-28-22-24-0122
350 Stevens St W	PAUL E 1/2 OF FOL LOTS 1 AND LOT				\$8.49	
St Paul MN 55107-2669 * <b>350 STEVENS ST W</b>	2 BLK 7	*** Owner and Taxpay	/er ***		••••	
*Ward: 2			Total Assessment:		\$8.49	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.49	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lanette Geissler	WEST ST PAUL BLKS I THRU 99 E 51	Delinquent Trash Bill		85.12	\$85.12	07-28-22-14-0054
49 Stevens St W	FT OF LOT 5 BLK 99				\$85.12	
St Paul MN 55107-2810		*** Owner and Taxpay	/er ***			
*49 STEVENS ST W *Ward: 2			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	WEST ST PAUL BLKS 1 THRU 99 E 100	 Delinquent Trash Bill		3.89		07-28-22-11-0191
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2	1			\$3.89	07-20-22-11-0171
413 Stryker Ave	OF LOT 9 BLK 30	*** Owner and Taxpay	\$3.69			
St Paul MN 55107-1117		o mier and ranpay				
*413 STRYKER AVE			Total Assessment:		\$3.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Adam Hanson Tafel	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		123.95	<u> </u>	07-28-22-11-0033
416 Stryker Ave St Paul MN 55107-1145 *416 STRYKER AVE	31 OF W ST PAUL PROPER N 30 FT OF	-			\$123.95	0. 20 22 11 0000
	LOT 8 BLK 31	*** Owner and Taxpay	/er ***		¢125.95	
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ulie A Johnson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		5.12	\$5.12	07-28-22-11-0179
39 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF LOT 8 BLK 57				\$5.12	
St Paul MN 55107-1118		*** Owner and Taxpay	rer ***			
*439 STRYKER AVE				_		
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WEST ST PAUL BLKS 1 THRU 99 LOT	 Delinquent Trash Bill		172.61		07-28-22-14-0051
554 Stryker Ave	3 BLK 99			_	\$172.61	0. 20 22 11 0001
St Paul MN 55107-2813		*** Owner and Taxpay	ver ***		\$172.01	
*554 STRYKER AVE						
*Ward: 2			Total Assessment:	-	\$172.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.61	
	WEST ST PAUL BLKS 1 THRU 99 LOT			229.58		07-28-22-14-0052
560 Stryker Ave	4 BLK 99	1			\$229.58	07 20 22 11 0032
St Paul MN 55107-2813		*** Owner and Taxpay	rer ***		\$227.56	
*560 STRYKER AVE *Ward: 2			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	

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

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	WALNUT GROVE, ST. PAUL, MINN.	Delinquent Trash Bill		5.12	\$5.12	04-28-23-13-0070	
Ramona Liem	LOT 4 BLK 18 SCHROEDERS ADD AND IN SD WALNUT GROVE LOT 7				\$5.12		
1713 Summit Ave	BLK 3	*** Owner and Taxpay	ver ***				
St Paul MN 55105-1833							
*1713 SUMMIT AVE			Total Assessment:		\$5.12		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.12		
William F Lynch Jr	MACALESTER PARK EX AVE LOT 2	Delinquent Trash Bill		112.68		04-28-23-42-0012	
Mary M Lynch	BLK 2	1		—	\$112.68	04-20-25-42-0012	
1726 Summit Ave		*** Owner and Taxpayer ***					
St Paul MN 55105-1832		o mier and ranpay	••				
*1726 SUMMIT AVE			Total Assessment:	_	\$112.68		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.68		
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		9.60			
Caroline J Frenette	NUMBER 345 ALEXANDER PLACE	1		_	\$9.60	04-20-23-24-0101	
1917 Summit Ave Unit 1	CONDOMINIUM UNIT NO.1	*** Owner and Taxpay	10+ ***		\$9.00		
St Paul MN 55105-1430		o wher and raxpay					
*1917 SUMMIT AVE 1			Total Assessment:	-	\$9.60		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
<u> </u>			Current Year Interest:		\$0.00		
					+ · · · ·		

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

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Halsteads Management Llc	ROSEDALE PARK EX AVE AND	Delinquent Trash Bill	1.00	177.23	\$177.23	04-28-23-31-0003
Po Box 349	ALLEY LOT 23 BLK 1				\$177.23	
Saint Bonifacius MN 55375-0349		*** Owner and Taxpay	/er ***			
*1920 SUMMIT AVE						
*Ward: 3			Total Assessment:		\$177.23	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.23	
Gregg M Robertson	MACALESTER PARK N 39 25/100 FT	Delinquent Trash Bill		3.89	<u> </u>	04-28-23-44-0032
Carolyn M Robertson	OF LOT 7 BLK 9			—	\$3.89	
219 Vernon St		*** Owner and Taxpay	/er ***		40107	
St Paul MN 55105-1921						
*219 VERNON ST			Total Assessment:		\$3.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	MACALESTER PARK LOT 14 BLK 13	Delinquent Trash Bill				
	·····	Dennquent Hasil Bill	1.00	<b>—</b>		04-28-23-43-0119
1433 E River Pkwy Minneenelie MN 55414 2625		*** 0 1 5	***		\$116.25	
Minneapolis MN 55414-3625 * <b>226 WHEELER ST S</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	116.25	\$116.25	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146				\$116.25	
Albert Lea MN 56007-0569	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	ver ***			
*32 WHEELER ST S						
*Ward: 3			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	D eninquene Trach Din	100	=		07-20-22-11-0101
115 Winifred St W	PROPER, MINN. LOT 10 BLK 59	*** Owner and Taxpay	·~· ***		\$85.44	
St Paul MN 55107-4135		Owner and Taxpay				
*115 WINIFRED ST W			Total Assessment:	_	\$85.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.44	
			- uj 011 - 1110 ulite		<i>400111</i>	
Sheila Rae Johnson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		5.12	\$5.12	07-28-22-21-0033
272 Winifred St W	PAUL LOT 15 BLK 6				\$5.12	
St Paul MN 55107-2120 * <b>272 WINIFRED ST W</b>		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill		3.52	\$3.52	07-28-22-11-0151
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79				\$3.52	
St Paul MN 55107-1122		*** Owner and Taxpay	/er ***			
*48 WINIFRED ST W *Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.					07-28-22-34-0078
Elizabeth J Williams	PAUL LOT 7 BLK 6	Dennquene Haon Din	1.00	=	\$116.25	0/-20-22-34-00/8
266 Winona St W		*** Owner and Taxpay	/er ***		\$116.25	
St Paul MN 55107-3501		o wher and raxpuy				
*266 WINONA ST W			Total Assessment:	_	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill				07-28-22-34-0166
331 Winona St W	THE CITY OF ST. PAUL LOT 18 BLK 46	1		_	\$5.90	07 20 22 01 0100
St Paul MN 55107-3539		*** Owner and Taxpay	/er ***		<i>43.90</i>	
*331 WINONA ST W						
*Ward: 2			Total Assessment:		\$5.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Srinivasan Namakkal	LOT 4 BLK 27	Delinquent Trash Bill	1.00	48.99	\$48.99	06-28-22-44-0101
90 Winslow Ave					\$48.99	
t Paul MN 55107-2105		*** Owner and Taxpay	/er ***			
*390 WINSLOW AVE					<u></u>	
Ward: 2 Pending as of: 4/17/2019			Total Assessment: This Payment:		\$48.99 \$0.00	
Fending as of: 4/1//2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.99	
					••••	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		116.25	\$116.25	07-28-22-34-0117
01 Wyoming St W	PAUL LOT 10 BLK 5				\$116.25	
t Paul MN 55107-3565		*** Owner and Taxpay	/er ***			
301 WYOMING ST W						
Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
			i uyon miliounti		0110.20	
rica R Carlson	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		116.25	\$116.25	07-28-22-34-0135
hane Cayetano	PAULLOT 7 BLK 8				\$116.25	
02 Wyoming St W t Paul MN 55107-3566		*** Owner and Taxpay	/er ***			
<b>302 WYOMING ST W</b>			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	

228 Parcel(s) 0 Cert. Exempt Parcel(s)

Total Assessment:	\$21,910.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
<b>Current Year Interest:</b>	\$0.00
Payoff Amount:	\$21,910.99

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