Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	DAVIS ADDITION TO ST. PAUL, MINN.	Delinquent Trash Bill		122.54	\$122.54	01-28-23-43-0171
Colleen M Becker 233 Ann St St Paul MN 55102-3125	NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	*** Owner and Taxpay	/er ***	=	\$122.54	
*232 ANN ST			Total Assessment:		\$122.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
	COMMON INTEREST COMMUNITY			99.03		01-28-23-21-0408
1161 Wayzata Blvd E Ste 167	61 Wayzata Blvd E Ste 167 NUMBER 427 TAYLOR FLATS				\$99.03	
Wayzata MN 55391-1935 * 216 ARUNDEL ST 3	CONDOMINIUM UNIT NO.3	*** Owner and Taxpay	/er ***	<i>\$77.05</i>		
*Ward: 1			Total Assessment:	_	\$99.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.03	
	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		80.90		01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1				\$80.90	
217 Arundel St N St Paul MN 55102-1733		*** Owner and Taxpay	/er ***			
*217 ARUNDEL ST			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2				\$110.48	
St Paul MN 55102-4602		*** Owner and Taxpay	ver ***			
* 586 ASHLAND AVE 2 *Ward: 1			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	02-28-23-14-0030
Cecilia Govrik	PAUL LOT 27 BLK 9	1		=	\$209.85	02-20-25-14-0050
533 Ashland Ave		*** Owner and Taxpay	/er ***		\$209.85	
St Paul MN 55104-7116		e mer and ranpay	••			
*633 ASHLAND AVE			Total Assessment:	-	\$209.85	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.85	
	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		3.52	\$3.52	02-28-23-13-0084
Christopher Tradowsky	3 BLK 2	•		_	\$3.52	
748 Ashland Ave		*** Owner and Taxpay	ver ***		¢5.52	
St Paul MN 55104-7119		1 5				
*748 ASHLAND AVE			Total Assessment:	-	\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara Contreras	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	02-28-23-13-0019
81 Ashland Ave	20 BLK 1				\$110.48	
t Paul MN 55104-7120 7 81 ASHLAND AVE		*** Owner and Taxpay	rer ***			
Ward: 1			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		233.53		02-28-23-13-0043
851 Ashland Ave	LOT 18 BLK 1	1			\$233.53	02-20-25-15-0045
St Paul MN 55104-7122		*** Owner and Taxpay	/er ***		\$255.55	
*851 ASHLAND AVE		o mier and ranpay	••			
*Ward: 1			Total Assessment:	-	\$233.53	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.53	
Lalin S Theverapperuma	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill				02-28-23-13-0042
3445 Cabrillo Ave	LOT 17 BLK 1	•			\$221.23	
Santa Clara CA 95051-2125		*** Owner and Taxpay	rer ***		ψ221.25	
*855 ASHLAND AVE *Ward: 1			Total Assessment:	-	\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholaus Smasal	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	02-28-23-13-0041
April L Smasal	LOT 16 BLK 1				\$117.80	
857 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7122				_		
*857 ASHLAND AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill				02-28-23-12-0041
223 Avon St N	TO HOLCOMBE'S ADDITION TO ST.	1		—	\$110.48	02-20-25-12-0041
St Paul MN 55104-6629	PAUL LOT 22 BLK 2	*** Owner and Taxpay	/er ***		\$110.46	
*223 AVON ST N						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BERNHEIMERS ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-44-0030
248 Banfil St	PAULLOT 7 BLK 3	Domiquent Hush Din	1.00	=		01-20-25-44-0050
St Paul MN 55102-3016		*** Owner and Taxpay	70r ***		\$117.79	
*248 BANFIL ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alan R Cashin	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		80.87	\$80.87	01-28-23-43-0023
276 Banfil St	PAUL EX E 38 5/10 FT LOT 2 BLK 2				\$80.87	
St Paul MN 55102-3016		*** Owner and Taxpay	ver ***			
*276 BANFIL ST *Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WINSLOW'S ADDITION TO SAINT	 Delinquent Trash Bill				01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E	1			\$228.29	01-20-25-45-0014
St Paul MN 55105-2903	79 FT OF LOT 8 BLK 1	*** Owner and Taxpay	ver ***	\$228.29		
*283 BANFIL ST						
*Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Delinquent Trash Bill	1.00	69.95	\$69.95	01-28-23-34-0233
394 Banfil St					\$69.95	
St Paul MN 55102-2902 * 394 BANFIL ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jliano Properties Inc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	362.91	\$362.91	01-28-23-34-0032
986 Dale St N	PAUL E 1/2 OF LOT 4 BLK 21				\$362.91	
St Paul MN 55117-5602		*** Owner and Taxpay	/er ***			
*404 BANFIL ST *Ward: 2			Total Assessment:		¢2(2.01	
					\$362.91	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$362.91	
			i uyon miliounti		<i>(()(</i>	
Kimie Terese Clinton Kearney	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		117.79		01-28-23-34-0033
408 Banfil St	PAUL W 1/2 OF LOT 4 BLK 21				\$117.79	
St Paul MN 55102-2902		*** Owner and Taxpay	/er ***		*	
*408 BANFIL ST						
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT	 Delinquent Trash Bill		139.89		01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	1			\$139.89	01-20-25-54-0057
St Paul MN 55107-1188		*** Owner and Taxpay	/er ***		\$139.89	
*424 BANFIL ST		o mier and ranpay				
*Ward: 2			Total Assessment:	-	\$139.89	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
acqueline Koehnen	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	69.95	\$69.95	01-28-23-34-0067
487 Banfil St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO HWY LOT				\$69.95	
St Paul MN 55102-2935	18 & W 1/2 OF LOT 19 BLK 19	*** Owner and Taxpay	/er ***			
*487 BANFIL ST						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BISANZ BROS. BATTLE CREEK	 Delinquent Trash Bill				02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	Bennquent Hush Bhi	1.00	=		02-20-22-23-0052
30 Battle Creek Place	LOT 9 BLK 1	*** Owner and Taxpay	70+ ***		\$110.48	
St Paul MN 55119-4905		Owner and Taxpay				
*30 BATTLE CREEK PL			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BISANZ BROS. BATTLE CREEK	 Delinquent Trash Bill				
59 Battle Creek Place	TERRACE SUBJ TO ALLEY THE FOL	Demiquent Hash Bin	1.00	110.48		02-28-22-23-0060
Sy Baule Creek Place	EX S 27 FT LOT 20 & S 29 FT OF LOT 21	*** 0 1 T	ale ale ale		\$110.48	
*59 BATTLE CREEK PL	BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
helley L Harris	SECTION 2 TOWN 28 RANGE 22 COM	Delinquent Trash Bill	1.00	80.78	\$80.78	02-28-22-23-0042
loanna I Harris	400 FT W OF SE COR OF SW 1/4 OF NW 1/4 TH N 15 DEG 01 MIN E 152 FT TH N				\$80.78	
Battle Creek Rd	18 DEG 37 MIN W 112 FT TO BEG; TH	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5078	CONTINUING N 18 DEG 37 MIN W 80 FT;TH N 49 DEG 39 MIN E 40 FT;TH S					
*1 BATTLE CREEK RD			Total Assessment:		\$80.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.78	
	AFTON HEIGHTS ADDITION EX PART	Delinquent Trash Bill			<u>\$117.79</u>	02-28-22-41-0054
Tha Gay	BEG AT E COR OF LOT 54 THENCE	Dennquent Hush Din	1.00	=	-	02-20-22-41-0054
2214 Berland Place	SWLY 30 FT TO A PT 2 FT WLY AT RA	*** Owner and Taxpay	·~* ***		\$117.79	
St Paul MN 55119-5008	FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE	Owner and Taxpay				
*2214 BERLAND PL	NELY TO THE POB;OF LOT 54 BLK 1		Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AFTON HEIGHTS ADDITION LOT 48	Delinquent Trash Bill				
Lee Vang	BLK 1	Delinquent Trash Bill	1.00	80.87		02-28-22-41-0048
2250 Berland Place					\$80.87	
St Paul MN 55119-5008 * 2250 BERLAND PL		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
				<u>0uantity</u> 		<u>Property ID</u>
224 Bridlewood Dr ESMTS THE FOL; CC INTEREST IN LOT 52	PATHWAYS SUBJ TO ESMTS & WITH ESMTS THE FOL; COMMON AREA	Delinquent Trash Bill	1.00	105.44	\$105.44	02-28-22-12-0005
	INTEREST IN LOT 53 BLK 1 LOT 4	*** Our on and Tourson	***		\$105.44	
*224 BRIDLEWOOD DR	BLK 1	*** Owner and Taxpay	/er ++++			
*Ward: 7			Total Assessment:		\$105.44	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.44	
	AFTON HEIGHTS ADDITION LOT 31	Delinquent Trash Bill				02-28-22-41-0031
2256 Cardinal Place	BLK 1	1		_	\$80.87	02-20-22-41-0051
St Paul MN 55119-5009		*** Owner and Taxpay	/er ***	\$80.87		
*2256 CARDINAL PL		o wher and raxpay				
*Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill				02-28-23-22-0001
Regina Billups	W 90 FT LOT 32 AND SUBJ TO MARSHALL AVE AND EX W 10 FT N LOT 1 BLK 1	1			\$117.80	02-20-25-22-0001
235 Chatsworth St N St Paul MN 55104-6541		*** Owner and Taxpay	/er ***		ψΠ7.00	
*235 CHATSWORTH ST N			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u> </u>		Delinquent Trash Bill		<u>Quantity</u> 		
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	Dennquent Hush Din	1.00	=		01-28-23-43-0052
St Paul MN 55102-3034		*** Owner and Taxpay	/er ***		\$228.29	
*275 CLIFF ST		o wher and raxpay				
*Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill		109.42	<u> </u>	01-28-23-34-0140
Sandra A Hiatt	1	1		_	\$109.42	01-20-25-54-0140
174 Colborne St		*** Owner and Taxpay	/er ***		\$109.42	
St Paul MN 55102-2929						
*174 COLBORNE ST			Total Assessment:		\$109.42	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.42	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Delinquent Trash Bill		117.79	<u> </u>	01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			—	\$117.79	01 20 20 01 01/0
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	/er ***		ψ111.17	
*196 COLBORNE ST			Total Assessment:	_	\$117.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL LOT 10				\$110.48	
219 Colborne St		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3140						
*219 COLBORNE ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST CROCUS HILL ST. PAUL, MINN.	 Delinquent Trash Bill		80.87		01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL	Dennquene Trach Din	100	=	\$80.87	01-20-25-55-0015
St Paul MN 55102-2810	OF LOT 3	*** Owner and Taxpay	10+ ***		\$80.87	
*90 CROCUS PL		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WOODLAND PARK ADDITION TO ST.				<u> </u>	01-28-23-23-0023
1343 Thomas Ave	PAUL EX E 30 FT LOT 12 BLK 7	Definquent Trash Bin	1.00	II0.40		01-28-23-23-0023
St Paul MN 55104-2448		*** 0 1 T			\$110.48	
*104 DALE ST N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		221.15	\$221.15	01-28-23-22-0217
3626 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7				\$221.15	
Eagan MN 55123-1129		*** Owner and Taxpay	ver ***			
*118 DALE ST N *Ward: 1			Total Assessment:		\$221.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		449.49	<u>\$44</u> 9.49	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	Ĩ			\$449.49	01 20 20 22 0210
St Paul MN 55102-2045		*** Owner and Taxpay	/er ***		\$ ++ 9. + 9	
*124 DALE ST N		1 5				
*Ward: 1			Total Assessment:		\$449.49	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.49	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill				01-28-23-22-0031
240 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF	1		—	\$69.95	01-20-25-22-0051
St Paul MN 55102-1738	LOT 10 & ALL OF LOT 11 BLK 2	*** Owner and Taxpay	ver ***		\$09.95	
*240 DALE ST N						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Walker Properties 1027 Llc	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-22-0018
1522 Sextant Ave E	19 BLK 1				\$117.80	
Maplewood MN 55109-2031 *1027 DAYTON AVE		*** Owner and Taxpay	rer ***			
* 1027 DAY ION AV E *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL LOT				\$221.15	02-28-23-22-0052
Kevin A Snipes	28 BLK 2	1		_	\$221.15	02-20-25-22-0052
1051 Dayton Ave		*** Owner and Taxpay	er ***		\$221.13	
St Paul MN 55104		- ····· ···· ·····				
*1051 DAYTON AVE			Total Assessment:	_	\$221.15	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
	ROGERS' ADDITION TO ST. PAUL E 2			291.10	<u> </u>	02-28-23-22-0047
Dorothea Byrne	FT OF N 32 FT OF LOT 22 AND ALL OF			_	\$291.10	
1071 Dayton Ave St Paul MN 55104-6504	LOT 23 BLK 2	*** Owner and Taxpay	rer ***		φ291.10	
*1071 DAYTON AVE			Total Assessment:	-	\$291.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jason F Barnett	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		5.12	\$5.12	02-28-23-22-0064
Carrie L Schafer	8 BLK 3				\$5.12	
1072 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6503				_		
*1072 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	ROGERS' ADDITION TO ST. PAUL LOT					02-28-23-22-0065
Pauline Peagler	9 BLK 3	1		_	\$117.80	02-20-25-22-0005
1076 Dayton Ave		*** Owner and Taxpay	· ***		\$117.80	
St Paul MN 55104-6503		Owner and Taxpay				
*1076 DAYTON AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL EX					02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22	Definquent Hush Bill	1.00	===		02-28-25-22-0040
St Paul MN 55104-6504	BLK 2	*** Owner and Taxpay	***		\$115.98	
*1077 DAYTON AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$115.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			-			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		30.88	\$30.88	01-28-23-11-0025
8 Red Pine Ln	SAINT PAUL LOT 39 BLK 82				\$30.88	
North Oaks MN 55127-2031		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:		\$30.88	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.88	
	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				01-28-23-21-0032
414 Dayton Ave	10 BLK 2				\$228.31	01 20 20 21 0002
St Paul MN 55102-1706		*** Owner and Taxpay				
*414 DAYTON AVE *Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Catherine M Mclaughlin	KERN'S ADDITION TO ST. PAUL EX W	Delinquent Trash Bill		2.74	\$2.74	01-28-23-21-0014
431 Dayton Ave	21.2 FT THE S 96 FT OF LOTS 14 & LOT 15 BLK 1				\$2.74	
St Paul MN 55102-1705 *431 DAYTON AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	_	\$2.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica M Allen	Unit No 2	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-21-0223
446 Dayton Ave Unit 2					\$110.48	
St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
*446 DAYTON AVE 2				-		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	 Delinquent Trash Bill		474.69		01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1			—	\$474.69	
525 Ohio St	LOI 28 BLK I	*** Owner and Taxpay	ver ***		<i>Q</i>	
St Paul MN 55107-2659						
*475 DAYTON AVE			Total Assessment:		\$474.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$474.69	
	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		323.73		01-28-23-21-0214
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 29 BLK	1		_	\$323.73	
472 Dayton Ave St Paul MN 55102-1708	1	*** Owner and Taxpay	/er ***		φ323.13	
*481 DAYTON AVE			Total Assessment:		\$323.73	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$323.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William J Amberg	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-11-0326
1440 Ashland Ave	NUMBER 415 692-694 DAYTON UNIT NO.1				\$69.95	
St Paul MN 55104-6706		*** Owner and Taxpay	ver ***			
*694 DAYTON AVE *Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		42.93		02-28-23-11-0037
Jada Breuer	PAUL LOT 22 BLK 2	1		_	\$42.93	02-20-25-11-0057
698 Dayton Ave		*** Owner and Taxpay	er ***	\$42.95		
St Paul MN 55104-6633		o mier and ranpay	••			
*727 DAYTON AVE			Total Assessment:	-	\$42.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.93	
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		222.84		02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$222.84	
823 Hague Ave St Paul MN 55104-6660	PAULLOT 7 BLK 5	*** Owner and Taxpay	/er ***		<i>\$222.</i> 04	
*806 DAYTON AVE			Total Assessment:	-	\$222.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Russel Balenger	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		256.83	\$256.83	02-28-23-12-0034
Sarah Balenger	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK 2			_	\$256.83	
817 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6659						
*817 DAYTON AVE			Total Assessment:		\$256.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.83	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill				02-28-23-12-0062
786 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	Dennquent Hush Dhi	1.00			02-28-25-12-0002
St Paul MN 55104-6609	PAUL LOT 19 BLK 3	*** Owner and Taxpay	***		\$80.90	
*825 DAYTON AVE		Owner and Taxpay	ver · · ·			
*Ward: 1			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill			<u> </u>	02-28-23-12-0069
836 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$12.73	02-20-25-12-000)
St Paul MN 55104-6637	PAUL E 16 FT OF LOT 5 AND ALL OF LOT 4 BLK 4	*** Owner and Taxpay	/er ***	\$12.75		
*836 DAYTON AVE *Ward: 1			Total Assessment:	•	\$12.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	237.81	\$237.81	02-28-23-21-0016
1493 Grand Ave St Paul MN 55105-2221 *905 DAYTON AVE *Ward: 1	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1				\$237.81	
		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$237.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.81	
	SMITH AND TAYLOR'S ADDITION TO					02-28-23-21-0134
42 Dayton Ave THE CITY OF ST. PAUL LOT 6 BLK 2	Dennquent Hubh Dhi	1.00	=		02-20-25-21-0154	
St Paul MN 55104-6544		*** Owner and Taxpay	/er ***		\$220.99	
*942 DAYTON AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Ryan Schroeder	SMITH AND TAYLOR'S ADDITION TO				<u> </u>	02-28-23-21-0238
Katherine Schroeder	THE CITY OF ST. PAUL E 40 FT OF LOT	1			\$110.48	02 20 20 21 0200
963 Dayton Ave St Paul MN 55104	3 Dayton Ave 5 & ALL OF LOT 8 BLK 1 9 Paul MN 55104 FOREPAUGH'S DIVISION A & IN SD 9 THE CITY OF ST IN UNLY OF ST	*** Owner and Taxpay	/er ***		ψ110.40	
*963 DAYTON AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date.	itesolution #1					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-41-0034		
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3			_	\$110.48			
St Paul MN 55102-2302		*** Owner and Taxpay	ver ***					
*16 DOUGLAS ST *Ward: 2			Total Assessment:		\$110.48			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
5			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	AFTON HEIGHTS ADDITION LOT 17	Delinquent Trash Bill		4.80	<u></u>	02-28-22-41-0098		
	AFTON HEIGHTS ADDITION LOT 17 BLK 3	Dennquent Hash Bhi	1.00	4.80		02-28-22-41-0098		
2151 Edgebrook Ave St Paul MN 55119-5005		*** 0 1 T			\$4.80			
*2151 EDGEBROOK AVE		*** Owner and Taxpayer ***						
*Ward: 7			Total Assessment:	-	\$4.80			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.80			
	AFTON HEIGHTS ADDITION W 1/2 OF	Delinquent Trash Bill				02-28-22-41-0167		
Jennifer A Narveson	VAC WALKWAY ACCRUING & LOT 25	1		_		02-20-22-41-0107		
2197 Edgebrook Ave St Paul MN 55119-5046	BLK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*2197 EDGEBROOK AVE			Total Assessment:	-	\$110.48			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-22-41-0153	
2214 Edgebrook Ave	BLK 5				\$69.95		
St Paul MN 55119-5059 * 2214 EDGEBROOK AVE		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessment:	_	\$69.95		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill				02-28-22-41-0140	
Lee Kue Vang	BLK 4				\$117.79		
2225 Edgebrook Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55119-5046							
*2225 EDGEBROOK AVE			Total Assessment:		\$117.79		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		
	AFTON HEIGHTS ADDITION NO. 2 E 2	Delinquent Trash Bill		20.39	<u> </u>	02-28-22-44-0027	
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 7				\$20.39		
Paul MN 55119-5058 2202 FALCON AVE	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*Ward: 7			Total Assessment:		\$20.39		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$20.39		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Debra F Frandrup	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		117.79	\$117.79	02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3				\$117.79	
St Paul MN 55119-4956		*** Owner and Taxpay	ver ***			
*193 FAYE ST *Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0072
162 Forbes Ave	THE TOWN OF SAINT PAUL SUBJ TO			_	\$80.87	
St Paul MN 55102-2313	ESMTS; W 1/2 OF LOT 4 BLK 6	*** Owner and Taxpay	ver ***		\$00.07	
*162 FORBES AVE		1 2				
*Ward: 2			Total Assessment:		\$80.87	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill				01-28-23-42-0021
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE	1			\$69.95	01-20-25-42-0021
St Paul MN 55102-2337	E 1/2 OF LOT 44	*** Owner and Taxpay	ver ***		\$09.95	
*281 FORBES AVE			T + 14		¢c0.05	
*Ward: 2			Total Assessment:		\$69.95 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
					\$69.95	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ill Bernier	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill	1.00	228.29	\$228.29	01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55			_	\$228.29	
rystal MN 55429-3647		*** Owner and Taxpay	/er ***			
292 FORBES AVE						
*Ward: 2			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		83.46		02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1	Dennquent mash Din	100	=		02-20-22-21-0037
St Paul MN 55119-4942		*** Owner and Taxpay			\$83.46	
*1947 FOXRIDGE RD		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$83.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.46	
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK	 Delinquent Trash Bill				02-28-22-21-0047
-	WEST LOT 46 BLK 1	Demiquent Hash Din	1.00	=		02-28-22-21-0047
52 Foxridge Rd WEST LOT 46 BLK 1 Paul MN 55119-4913	*** 0 1 T	ale ale ale		\$117.79		
*1952 FOXRIDGE RD		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-21-0050
976 Foxridge Rd	WEST LOT 41 BLK 2				\$117.79	
St Paul MN 55119-4943		*** Owner and Taxpay	ver ***			
*1976 FOXRIDGE RD *Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Verretta Delynne Strickland	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill				02-28-22-21-0052
1990 Foxridge Rd	WEST LOT 39 BLK 2			=	\$117.79	02-20-22-21-0032
St Paul MN 55119-4943		*** Owner and Taxpay	/er ***		\$117.79	
*1990 FOXRIDGE RD		o wher and raxpay				
*Ward: 7			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Delinquent Trash Bill		110.48		01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &				\$110.48	
Paul MN 55102-2748 1 GARFIELD ST	*** Owner and Taxpay					
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Tsegai	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	228.29	\$228.29	02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1				\$228.29	
St Paul MN 55119-5824		*** Owner and Taxpay	/er ***			
*2191 GLENRIDGE AVE			T (1)		#220.20	
*Ward: 7 *Pending as of: 10/11/2019			Total Assessment:		\$228.29 \$0.00	
Fending as 61. 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Safaa Hassan 10752 Scott Ave N Brooklyn Park MN 55443-5202 * 2197 GLENRIDGE AVE *Ward: 7 *Pending as of: 10/11/2019	WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	283.46	\$283.46 \$283.46 \$283.46 \$0.00 \$0.00 \$0.00 \$283.46	02-28-22-44-0046
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	WIENSCH BATTLE CREEK ADDITION SUBJ TO & WITH ESMT; LOT 8 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	/er ***	240.36	\$240.36 \$240.36	02-28-22-44-0097
St Paul MN 55102-1602				_		
*2213 GLENRIDGE AVE			Total Assessment:		\$240.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	228.29	\$228.29	02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1				\$228.29	
St Paul MN 55107-2934		*** Owner and Taxpay	ver ***			
*2251 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			=	\$122.54	01-20-25-45-0052
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***		\$122.54	
*285 GOODHUE ST		o wher and range				
*Ward: 2			Total Assessment:		\$122.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
	UNIT NO 1 & UNIT NO 2	Delinquent Trash Bill				01-28-23-44-0104
192 Goodrich Ave Unit 1				=	\$69.95	01-20-25-44-0104
St Paul MN 55102-2716		*** Owner and Taxpay	/er ***		\$09.93	
*192 GOODRICH AVE						
*Ward: 2			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	29.40	\$29.40	01-28-23-44-0051
242 Goodrich Ave	1/2 OF LOT 1				\$29.40	
St Paul MN 55102-2718		*** Owner and Taxpay	ver ***			
*242 GOODRICH AVE *Ward: 2			Total Assessment:		\$29.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.40	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF	1		_	\$80.87	01-20-25-45-0000
278 Goodrich Ave St Paul MN 55102-2718	LOT 8 ALSO EX ST AND EX E 42 FT LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$00.07	
*278 GOODRICH AVE			Total Assessment:	_	\$80.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		180.43		01-28-23-34-0014
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18	1		_	\$180.43	
432 Goodrich Ave St Paul MN 55102-2909		*** Owner and Taxpay	/er ***		\$100.45	
*432 GOODRICH AVE			Total Assessment:		\$180.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

O		Item Description	U.::4 D.4.	Omerita	Character A suctor	Deres and the ID
<u> </u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan Mcginnis 468 Goodrich Ave	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL,	Delinquent Trash Bill	1.00	117.79	\$117.79	01-28-23-34-0208
68 Goodrich Ave St Paul MN 55102-2933	MINNESOTA TERR. LOT 7 BLK 19	*** Owner and Taxpay	***		\$117.79	
*468 GOODRICH AVE		Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	WHITACRE BRISBINE AND MULLENS					01-28-23-42-0016
51 Trail Rd SUBDIVISION ETC. VAC ALLEY	1			\$80.87	01-20-23-42-0010	
Mendota Hts MN 55118-3720	ACCRUING & PART NWLY OF GRAND AVE OF LOT 28	*** Owner and Taxpay	/er ***		\$60.67	
*359 GRAND AVE		1 5				
*Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	TERRACE PARK ADDITION TO THE			220.98		01-28-23-31-0084
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO.,	1		—	\$220.98	01-20-25-51-0004
387 Grand Ave St Paul MN 55102-2658	MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	*** Owner and Taxpay	/er ***		\$220.96	
*387 GRAND AVE			Total Assessment:	_	\$220.98	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eric Manning Lein	THURSTONS SUBDIVISION OF LOT 7,	Delinquent Trash Bill	1.00	338.76	\$338.76	01-28-23-32-0020
Laurel H Lein	BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3				\$338.76	
361 Summit Ave St Paul MN 55102-2168	BLK 3	*** Owner and Taxpay	rer ***			
*547 GRAND HILL			Total Assessment:		\$338.76	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.76	
Calabash Properties	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill		471.53		02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$471.53	02-20-25-12-0020
525 Ohio St	PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	ver ***		\$471.55	
St Paul MN 55107-2659	DER 1	o wher and ranged	••			
*203 GROTTO ST N			Total Assessment:		\$471.53	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$471.53	
Calabash Properties	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill		474.69		02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	-		—	\$474.69	02 20 20 12 0021
525 Ohio St St Paul MN 55107-2659	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***		<i>Q</i> 1 7 1 0 <i>2</i>	
*211 GROTTO ST N			Total Assessment:	-	\$474.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$474.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID	
Mario R Aranda Llc And Mario Lopez	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		<u>110.48</u>		02-28-23-12-0022	
1167 Woodbridge St	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$110.48	02-20-25-12-0022	
St Paul MN 55117-4440	PAUL LOT 23 BLK 1	*** Owner and Taxpay	/er ***		\$110.46		
*217 GROTTO ST N							
*Ward: 1			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	HOLCOMBE'S ADDITION TO SAINT	 Delinquent Trash Bill		117.80		02-28-23-11-0191	
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6			_	\$117.80		
367 43rd St E		*** Owner and Taxpay	*** Owner and Taxpayer ***				
Mpls MN 55409-2126							
*735 HAGUE AVE			Total Assessment:		\$117.80		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		115.37	<u> </u>	02-28-23-12-0241	
761 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$115.37	02 20 20 12 02 11	
St Paul MN 55104-6608 * 761 HAGUE AVE	PAUL EX W 10 FT LOT 14 & ALL OF LOT 15 BLK 7	*** Owner and Taxpay	/er ***		ψΠ.5.7		
*Ward: 1			Total Assessment:	-	\$115.37		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$115.37		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Malik Davis	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-12-0181
786 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 2 BLK 11				\$5.12	
St Paul MN 55104-6609		*** Owner and Taxpay	ver ***			
*786 HAGUE AVE *Ward: 1			Total Assessment:	_	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill			\$228.31	02-28-23-12-0183
Sarah M Snook	TO HOLCOMBE'S ADDITION TO ST. PAULLOT 5 BLK 11	1		—	\$228.31	02-20-25-12-0105
625 Portland Ave Unit 1		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55104-7347						
*800 HAGUE AVE			Total Assessment:		\$228.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Linda Marie Roberts	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		12.08	\$12.08	02-28-23-12-0142
811 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 12 BLK 8				\$12.08	
St Paul MN 55104-6610 * 811 HAGUE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$12.08	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aleava Sayre	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	222.84	\$222.84	02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9				\$222.84	
St Paul MN 55104-6612		*** Owner and Taxpay	rer ***			
*823 HAGUE AVE *Ward: 1			Total Assessment:		\$222.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION				<u> </u>	02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 10			_	\$5.51	
840 Hague Ave		*** Owner and Taxpay	ver ***	φσ.σ1		
St Paul MN 55104-6611				_	<u> </u>	
*840 HAGUE AVE *Ward: 1			Total Assessment:		\$5.51	
*Ward: 1 *Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.51	
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 3	Delinquent Trash Bill	1.00	479.23	\$479.23	02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 5				\$479.23	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	rer ***			
*865 HAGUE AVE			Total Assessment:		\$479.23	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$479.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis C Anderson	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-21-0079
Ann M L Anderson	EX ALLEY LOT 2 BLK 4				\$110.48	
378 Hague Ave St Paul MN 55104-6516		*** Owner and Taxpay	rer ***			
*878 HAGUE AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SANBORN'S ADDITION TO ST. PAUL	 Delinquent Trash Bill			<u>\$221.23</u>	02-28-23-21-0080
Po Box 40127	EX ALLEY LOT 3 BLK 4	1		_	\$221.23	02-20-25-21-0000
St Paul MN 55104-8127		*** Owner and Taxpay	'er ***		\$221.25	
*882 HAGUE AVE		o mier and rampay	••			
*Ward: 1			Total Assessment:	-	\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
	SMITH AND TAYLOR'S ADDITION TO					02-28-23-21-0178
Enissa Davis	THE CITY OF ST. PAUL LOT 18 BLK 3			=	\$117.80	
941 Hague Ave		*** Owner and Taxpay	ver ***		¢117.00	
St Paul MN 55104-6518		1 5				
*941 HAGUE AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

			Resolution #.				
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-21-0176	
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3				\$110.48		
949 Hague Ave		*** Taxpayer and 3rd I	Party ***				
St Paul MN 55104-6518							
*949 HAGUE AVE			Total Assessment:		\$110.48		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
une H Jackson	SMITH AND TAYLOR'S ADDITION TO	*** Owner ***				02-28-23-21-0176	
949 Hague Ave	THE CITY OF ST. PAUL LOT 16 BLK 3					02-20-25-21-0170	
St Paul MN 55104-6518			Total Assessment:	-	\$110.48		
*949 HAGUE AVE			This Payment:		\$0.00		
*Ward: 1			Current Year Principal:		\$0.00		
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Douglas J Coppess Po Box 32183 Fridley MN 55432-0183 * 951 HAGUE AVE *Ward: 1	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		228.31	\$228.31 \$228.31	02-28-23-21-0175	
*Ward: 1 *Pending as of: 10/11/2019			Total Assessment:		\$228.31 \$0.00		
rending as of. 10/11/2019			This Payment: Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		
			- u j 011 - 1110 u 110		\$ <u></u> 001		
Katyna Johnson	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 94	Delinquent Trash Bill		117.79	\$117.79	01-28-23-42-0048	
275 Harrison Ave	SUBDIVISION ETC. LUT 94				\$117.79		
St Paul MN 55102-2706		*** Owner and Taxpay	er ***				
*275 HARRISON AVE				_			
*Ward: 2			Total Assessment:		\$117.79		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Emily Lindbeck	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		117.79	\$117.79	01-28-23-42-0046
279 Harrison Ave	SUBDIVISION ETC. W 24 FT OF LOT 93			_	\$117.79	
St Paul MN 55102-2706		*** Owner and Taxpay	/er ***			
*279 HARRISON AVE *Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Joseph S Weah Jr	NOHA'S 3RD ADDITION E 8 78/100 FT	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-31-0020
Wokie M Weah	OF LOT 7 AND ALL OF LOT 6 BLK 4			_	\$117.79	
7905 Drake Rd		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-1446						
*1976 HILDING AVE			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		117.79	\$117.79	02-28-22-31-0019
Der Vang	4				\$117.79	
1982 Hilding Ave St Paul MN 55119-5019		*** Owner and Taxpay	/er ***			
*1982 HILDING AVE			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael J Votel	NOHA'S 3RD ADDITION LOT 2 BLK	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-31-0016
2000 Hilding St	4				\$117.79	
St Paul MN 55119-5019		*** Owner and Taxpay	/er ***			
*2000 HILDING AVE *Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SUBDIVISION OF BLOCKS 19, 21 AND	 Delinquent Trash Bill		228.31	\$228.31	01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK	-			\$228.31	01 20 20 21 0101
t Paul MN 55102-2204	ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND	*** Owner and Taxpay	ver ***		φ220.31	
*420 HOLLY AVE	LOT 15 BLK 20			_		
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Craig Hirschey	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-24-0071
421 Holly Ave	PAUL EX W 40 FT LOT 14 AND ALL OF LOT 15 BLK 13				\$110.48	
St Paul MN 55102-2203 * 421 HOLLY AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	48.66	\$48.66	01-28-23-24-0286
Damon M Stone	NUMBER 514 WOODLAND ESTATE CONDOMINIUM UNIT NO.3				\$48.66	
4017 Sarasta Bay Dr	TOGETHER WITH AN ASSIGNED	*** Owner and Taxpay	/er ***			
Pittsburg CA 94565-7928	LICENSE RIGHT TO GARAGE STALLS 1 & 4					
*444 HOLLY AVE 3	1 & 4		Total Assessment:		\$48.66	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.66	
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 2	Delinquent Trash Bill	1.00	4.80	\$4.80	01-28-23-24-0232
Co Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 2				\$4.80	
80 S 8th St Ste 900 Minneapolis MN 55402-8773		*** Owner and Taxpayer ***				
*461 HOLLY AVE 2			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
		Delinquent Trash Bill		4.80		
	HOLLY CONDOMINIUM UNIT NO 3	Dennquent Hash Bhi	1.00	4.80		01-28-23-24-0233
461 Holly Ave Unit 3 St Paul MN 55102-2205		*** 0 1 T	***		\$4.80	
*461 HOLLY AVE 3		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Frillman Family Properties I	CONDOMINIUM NUMBER 273 461	Delinquent Trash Bill	1.00	4.80	\$4.80	01-28-23-24-0234
Co Gva Marquette Advisors	HOLLY CONDOMINIUM UNIT NO 4				\$4.80	
80 S 8th St Ste 900 Minneapolis MN 55402-8773		*** Owner and Taxpay	/er ***			
*461 HOLLY AVE 4			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
					<u> </u>	01-28-23-24-0163
Sue A Inoue	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 15 BLK 19	1			\$110.48	01-20-25-24-0105
488 Holly Ave		*** Owner and Taxpay	/er ***	\$110.46		
St Paul MN 55102-2206						
*488 HOLLY AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		339.03	\$339.03	01-28-23-23-0144
2900 Washington Ave	PAUL, MINN. LOTS 5 & LOT 6 BLK 18	1		_	\$339.03	01-20-25-25-0144
Minneapolis MN 55411-1630		*** Owner and Taxpay	/er ***		\$339.03	
*536 HOLLY AVE						
*Ward: 1			Total Assessment:		\$339.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$339.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	184.01	\$184.01	01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16				\$184.01	
St Paul MN 55102-2209		*** Owner and Taxpay	er ***			
*565 HOLLY AVE *Ward: 1			Total Assessment:		\$184.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill				01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16	1		=	\$110.48	
575 Holly Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55102-2209		1 5				
*575 HOLLY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUBDIVISION OF BLOCKS 17 & 23	Delinquent Trash Bill		221.15		01-28-23-23-0102
Claudia L Fercello	WOODLAND PARK ADDITION TO ST.			_	\$221.15	
1005 Como Blvd E	PAUL LOT 8 BLK 17	*** Owner and Taxpay	er ***		Ψ221.13	
St Paul MN 55103-1024 * 600 HOLLY AVE			Total Assessment:	-	\$221.15	
*Ward: 1			This Payment:		\$221.13	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Pending as of: 10/11/2019						
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
yle Kratzke	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	221.15	\$221.15	02-28-23-14-0089	
795 Eleanor Ave	PAULLOT 7 BLK 13				\$221.15		
t Paul MN 55116-1441		*** Owner and Taxpay	er ***				
640 HOLLY AVE Ward: 1			Total Assessment:		\$221.15		
Pending as of: 10/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.15		
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-14-0095	
70 Holly Ave	PAUL LOT 13 BLK 13	1		_	\$17.20		
t Paul MN 55104-7158		*** Owner and Taxpay	*** Owner and Taxpayer ***				
670 HOLLY AVE		1 2					
Ward: 1			Total Assessment:	-	\$17.20		
Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$17.20		
	HOLCOMBE'S ADDITION TO SAINT	 Delinquent Trash Bill			<u> </u>	02-28-23-14-0072	
97 Ashland Ave	PAUL S 2/3 OF FOL EX W 12 FT LOT 17				\$5.12		
St Paul MN 55102-2003	AND ALL OF LOT 18 BLK 12	*** Owner and Taxpay	er ***	<i><i><i>vcii2</i></i></i>			
675 HOLLY AVE Ward: 1			Total Assessment:		\$5.12		
Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Blair Ransom	PALACE ADDITION TO ST. PAUL EX E	Delinquent Trash Bill		110.48	\$110.48	02-28-23-13-0099
812 Holly Ave	7 FT LOT 19 BLK 2			=	\$110.48	
St Paul MN 55104-7136 * 783 HOLLY AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill				02-28-23-13-0077
825 Holly Ave	LOT 24 DLK 2	Ĩ		_	\$110.48	02 20 20 10 0077
St Paul MN 55104-7137		\$110.46				
*825 HOLLY AVE *Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brendon M Cullinan	BRYANT'S ADDITION TO ST. PAUL E	Delinquent Trash Bill		4.56		02-28-23-13-0143
Kimberly Morse Evers	1/2 OF LOT 5 AND ALL OF LOTS 3	•		_	\$4.56	
846 Holly Ave St Paul MN 55104-7136	AND LOT 4 BLK 6	*** Owner and Taxpay	/er ***	ψ-1.2 Ο		
*846 HOLLY AVE			Total Assessment:		\$4.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary E Schmidt	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	69.95	\$69.95	01-28-23-13-0093
322 Irvine Ave	SAINT PAUL LOT 20 BLK 86				\$69.95	
St Paul MN 55102-2322		*** Owner and Taxpay	/er ***			
*322 IRVINE AVE *Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WOODLAND PARK ADDITION TO ST.	 Delinquent Trash Bill				01-28-23-22-0245
Anne Liebeck	PAUL N 50 FT OF S 89 73/100 FT OF	Ĩ		=	\$196.50	01 20 20 22 02 13
126 Kent St	LOTS 10 11 AND E 12 FT OF S 39 73/100 FT OF LOT 10 BLK 8	*** Owner and Taxpay	/er ***		\$190.50	
St Paul MN 55102-2014		1 5				
*126 KENT ST			Total Assessment:		\$196.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.50	
	AFTON HEIGHTS ADDITION LOT 19	Delinquent Trash Bill		248.48	<u>\$248.48</u>	02-28-22-41-0081
3512 Hilltop St	BLK 2	1		_	\$248.48	02-20-22-41-0001
White Bear Lake MN 55110-5536		*** Owner and Taxpay	/er ***		\$240.40	
*15 KIPLING ST						
*Ward: 7			Total Assessment:		\$248.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$248.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-41-0018
Benjamin Jackson	BLK 1				\$117.79	
58 Kipling St St Paul MN 55119-5043		*** Owner and Taxpay	rer ***			
*58 KIPLING ST			Total Assessment:	_	\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Deseandra Sheppheard	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill				02-28-22-14-0041
Uhuru Epperson Nyangweso	2 LOT 8 BLK 5	1		_	\$110.48	02-20-22-14-0041
2172 Larry Ho Dr		*** Owner and Taxpay	'er ***	\$110.40		
St Paul MN 55119-4604						
*2172 LARRY HO DR			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CONDOMINIUM NUMBER 186 533-535	Delinquent Trash Bill				01-28-23-22-0152
485 Lake Wabasso Ct	LAUREL CONDOMINIUM UNIT NO 3	1		_	\$110.48	01 20 20 22 0132
Shoreview MN 55126-3021		*** Owner and Taxpay	'er ***		ψ110.40	
*535 LAUREL AVE B *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary H Russell	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	272.49	\$272.49	01-28-23-22-0264
921 N 2nd St	PAUL LOT 2 BLK 7				\$272.49	
Stillwater MN 55082-4034		*** Owner and Taxpay	/er ***			
*570 LAUREL AVE *Ward: 1			Total Assessment:		\$272.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.49	
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT	1		_	\$110.48	02-20-23-11-0275
667 Laurel Ave	OF LOT 20 BLK 8	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55104-7105						
*667 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		222.84		02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT	1		_	\$222.84	02-20-25-11-0272
14670 Brunswick Ave Savage MN 55378-2856	17 AND W 1/2 OF LOT 19 AND ALL OF Lot 18 BLK 8	*** Owner and Taxpay	/er ***		\$222.84	
*669 LAUREL AVE			Total Assessment:	-	\$222.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony D Brown	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	4.80	\$4.80	02-28-23-12-0192
Kathleen M Brown	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 16 BLK 11				\$4.80	
791 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7109 * 791 LAUREL AVE			T (1)	_	¢4.00	
*Ward: 1			Total Assessment:		\$4.80 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.80	
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11				\$110.48	
St Paul MN 55104-7109	IAOLEOT IT BER IT	*** Owner and Taxpay	er ***			
*815 LAUREL AVE				-		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HALLERS ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	02-28-23-21-0101
Arthur W Hickman	SUBJ TO AVE AND ALLEY THE E 1/2	1		_	\$110.48	02 20 20 21 0101
863 Laurel Ave	OF LOT 5 AND ALL OF LOT 6 BLK 4	*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55104-6522		1 5				
*863 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
oseph P Flood	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	291.10	\$291.10	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4				\$291.10	
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***			
*903 LAUREL AVE						
*Ward: 1			Total Assessment:		\$291.10	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.10	
	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO.,			=	\$110.48	
St Paul MN 55102-2617	MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY	*** Owner and Taxpay	/er ***	\$110.46		
*70 LAWTON ST	10 FT OF LOT 14 BLK 12	- ····· ····· ·····				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill			<u> </u>	
Cla Properties 2 Llc	THE TOWN OF SAINT PAUL LOT 10	Definquent Trash Bill	1.00	10.55		01-28-23-41-0101
Red Pine Ln	BLK 7	*** 0 17	de de de		\$10.55	
North Oaks MN 55127-2031 *110 LEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$10.55	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Erin N Thune	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	52.97	\$52.97	01-28-23-41-0076
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF				\$52.97	
St Paul MN 55102-2737	LOT 7 BLK 6	*** Owner and Taxpay	/er ***			
*56 LEECH ST *Ward: 2			Total Assessment:		\$52.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.97	
		Delinquent Trash Bill				01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	1		—	\$317.05	01-20-25-41-0154
Lake Elmo MN 55042-9537	UNIT NO 83	*** Owner and Taxpay	/er ***		\$517.05	
*83 LEECH ST				_		
*Ward: 2			Total Assessment:		\$202.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.21	
						ESCROW
James P Richardson	LEXINGTON PLACE SUBDIVISION	Delinquent Trash Bill		69.95	\$69.95	02-28-23-22-0040
226 Lexington Pky N	LOTS 2 AND LOT 3				\$69.95	
St Paul MN 55104-6431		*** Owner and Taxpay	/er ***			
*226 LEXINGTON PKWY N *Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patricia M Mcgovern	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	122.54	\$122.54	01-28-23-32-0316
237 7th St W	NUMBER 553 CHARLES THOMAS CONDOMINIUMS UNIT NO.577				\$122.54	
St Paul MN 55102-2522		*** Owner and Taxpay	ver ***			
*577 LINCOLN AVE						
*Ward: 2			Total Assessment:		\$122.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill				02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5	1			\$110.48	
55 Luella St S		*** Owner and Taxpay	ver ***		\$110.48	
St Paul MN 55119-5026		1 5				
*55 LUELLA ST S			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill				01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4	Dennquene masii Din	100	=	\$179.51	01-20-25-22-0075
193 Mackubin St		*** Owner and Taxpay	·~* ***		\$1/9.51	
St Paul MN 55102-1715		Owner and Taxpay	01			
*193 MACKUBIN ST			Total Assessment:		\$179.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1004 Marshall Llc	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	235.60	\$235.60	02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1				\$235.60	
11319 Pierce St Ne		*** Owner and Taxpay	ver ***			
Blaine MN 55434-3836						
*1004 MARSHALL AVE			Total Assessment:		\$235.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.60	
	SELBY, MCCLUNG AND VANMETER'S			59.84		01-28-23-21-0204
Kimberly R Nightingale	ADDITION TO ST. PAUL W 1/2 OF LOT	I.		_	\$59.84	
492 Marshall Ave	14, E 17.5 FT OF LOT 15 & W 37.5 FT OF E 97.5 FT OF LOT 16 BLK 1	*** Owner and Taxpay	er ***	\$39.64		
St Paul MN 55102-1720		o wher and range				
*492 MARSHALL AVE			Total Assessment:		\$59.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.84	
Timothy S Shafer Trustee	SELBY, MCCLUNG AND VANMETER'S				<u>\$144.73</u>	01-28-23-21-0205
1298 Bryden Rd	ADDITION TO ST. PAUL EX E 97.5FT;	Dennquent Hush Din	1.00			01-28-25-21-0205
Columbus OH 43205-2041	LOT 16 & THE W 37.5FT OF LOT 15	*** Owner and Taxpay			\$144.73	
*496 MARSHALL AVE	BLK 1	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$144.73	
*Pending as of: 10/11/2019			This Payment:		\$144.75	
rename as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.73	
			i ayofi Amount.		3144./3	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
alabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	235.87	\$235.87	02-28-23-11-0027
C/O Brad T Nilles	PAULLOT 5 BLK 2				\$235.87	
525 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659						
694 MARSHALL AVE			Total Assessment:		\$235.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.87	
	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill				02-28-23-12-0008
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$80.90	02-20-25-12-0000
St Paul MN 55104-6648	PAULLOT 8 BLK 1	*** Owner and Taxpay	10r ***		\$80.90	
*770 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill			<u> </u>	02-28-23-12-0027
Harry Oda	TO HOLCOMBE'S ADDITION TO ST.	Dennquent Trash Din	1.00	=		02-20-23-12-002/
794 Marshall Ave	PAULLOT 4 BLK 2	*** Owner and Taxpay			\$117.80	
St Paul MN 55104-6650		Owner and Taxpay	er · · ·			
*794 MARSHALL AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	451.77	\$451.77	02-28-23-21-0245
11319 Pierce St Ne	CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL				\$451.77	
Blaine MN 55434-3836	OF LOT 2 BLK 1	*** Owner and Taxpay	rer ***			
*896 MARSHALL AVE			T + 1 +		A 451 77	
*Ward: 1 *Pending as of: 10/11/2019			Total Assessment:		\$451.77 \$0.00	
Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$451.77	
Caroline T Dahl	FOREPAUGH'S DIVISION A EX AVE W	Delinquent Trash Bill		225.90	\$225.90	02-28-23-21-0115
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1				\$225.90	
1101 Holly Ct E		*** Owner and Taxpay	ver ***			
Hugo MN 55038-9600				_		
*976 MARSHALL AVE			Total Assessment:		\$225.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.90	
	ROGERS' ADDITION TO ST. PAUL E 50	Delinquent Trash Bill		5.12	<u> </u>	02-28-23-22-0002
786 Hague Ave	FT OF W 90 FT OF LOT 32 AND SUBJ TO AVE THE W 10 FT OF LOT 1 AND				\$5.12	
St Paul MN 55104-6609 \$ 988 MARSHALL AVE	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$5.12	
Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		228.29	\$228.29	01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL				\$228.29	
St Paul MN 55102-2723	OF LOT 2 & 88 FT S OF NW COR TH E &	*** Owner and Taxpay	ver ***			
*192 MCBOAL ST	PAR TO NL OF SD LOT 34 FT TH NE TO PT ON EL & 69 FT S OF NE COR OF SD			_		
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Andrea C Vingers		Delinquent Trash Bill			<u> </u>	
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT	Dennquent Trash Bin	1.00	==		01-28-23-41-0060
201 Mcboal St Unit 2	NO 2	*** O 1 T			\$110.48	
St Paul MN 55102-2722		*** Owner and Taxpay	er · · ·			
*201.5 MCBOAL ST			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William A Filder de	SAMUEL LEECHE'S ADDITION TO	 Delinquent Trash Bill				
William A Eldredge	THE TOWN OF SAINT PAUL N 104 FT	Dennquent Trash Bin	1.00	282.09		01-28-23-41-0114
Fawn L Hawkinson 1285 Minnehaha Ave W	OF LOT 6 BLK 8	*** 0 17	de de de		\$282.09	
St Paul MN 55104-1409		*** Owner and Taxpay	/er ***			
*212 MCBOAL ST			Total Assessment:		\$282.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy Mathews	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 12 BLK 1	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-14-0013
Rhonda Mathews	HEIGHTS LOT 12 BLK 1				\$117.79	
33 Mcknight Rd N		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4616 * 33 MCKNIGHT RD N			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 61. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Brigid M Omalley 55 Luella St S St Paul MN 55119-5026 *39 MCKNIGHT RD N *Ward: 7 *Pending as of: 10/11/2019	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 11 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	117.79 	\$117.79 \$117.79 \$117.79 \$0.00 \$0.00 \$0.00	02-28-22-14-0012
			Payoff Amount:		\$0.00 \$117.79	
Nasteha Moalin	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	80.87	\$80.87	02-28-22-14-0010
51 Mcknight Rd N					\$80.87	
St Paul MN 55119-4616 * 51 MCKNIGHT RD N		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Girmay Zekarias	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-22-14-0109
Tsegab T Haile	2 LOT 27 BLK 7				\$5.12	
17 Michael St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4627 * 17 MICHAEL ST			T (14)		¢5.10	
*Ward: 7			Total Assessment:		\$5.12 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	80.87	\$80.87	02-28-22-14-0110
23 Michael St	aul MN 55119-4627				\$80.87	
St Paul MN 55119-4627 * 23 MICHAEL ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill				01-28-23-43-0230
320 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	1		_	\$110.48	01-20-25-45-0250
St Paul MN 55102-3106 *320 MICHIGAN ST	TO ST. PAUL SUBJ TO ST; THE FOL; LOTS 1 THRU LOT 4 AND PART OF LOT 5 FISCHER AND LIENAUS SUB	*** Owner and Taxpay	/er ***		\$110. 1 8	
*Ward: 2	LYING E OF A LINE DESC AS BEG AT		Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill	1.00	115.24	\$115.24	01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT				\$115.24	
St Paul MN 55102-3106	5 IN FISCHER AND LIENAUS SUB &	*** Owner and Taxpay	/er ***			
*322 MICHIGAN ST	PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W					
*Ward: 2	AND MAINZER 5 500 ALE ETING W		Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	WINSLOW'S ADDITION TO SAINT					
Osborne Properties & Serv Llc	PAUL WITH ESMTS THE W 7 7/10 FT	Delinquent Trash Bill	1.00	220.97	\$220.97	01-28-23-43-0068
333 Michigan St St Paul MN 55102-3105	OF LOT 8 ALSO E 27 5/10 FT OF N 39				\$220.97	
*325 MICHIGAN ST	FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		221.36	\$221.36	
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	Dennquent Hash Bhi	1.00	221.50		01-28-23-43-0067
St Paul MN 55102-3105	THE W 29 FT OF E 6O 5/10 FT OF LOT	*** 0 1 T	***		\$221.36	
*329 MICHIGAN ST	7 BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lea F Osborne	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		69.95	\$69.95	01-28-23-43-0066
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND				\$69.95	
333 Michigan St	EX E 60 5/10 FT LOT 7 BLK 5	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3105						
*333 MICHIGAN ST			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	-			\$110.48	
St Paul MN 55102-3107	LOT 10 BLK 11	*** Owner and Taxpay	ver ***		\$110.40	
*359 MICHIGAN ST		1.5				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill				01-28-23-34-0166
422 Michigan St	13 BLK 1	1		_	\$117.79	01-20-25-54-0100
St Paul MN 55102-2921		*** Owner and Taxpay	'er ***		\$117.75	
*422 MICHIGAN ST		o mier and ranpay	••			
*Ward: 2			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott Gillman	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-34-0126
Abra Gillman	LOT 17 BLK 1				\$110.48	
27 Michigan St		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2920 * 427 MICHIGAN ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILLES ADDITION TO SAINT PAUL E					01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	1		=		01-20-25-54-0107
St Paul MN 55102-2938		*** Owner and Taxpay	/er ***		\$110.48	
*444 MICHIGAN ST		o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7				\$110.48	
St Paul MN 55102-2845 *511 MICHIGAN ST		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
George A Halbert	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	7.03	\$7.03	01-28-23-33-0049
537 Michagan St	MINN. LOTS 16 AND LOT 17 BLK 6				\$7.03	
St Paul MN 55102-2846		*** Owner and Taxpay	/er ***			
*537 MICHIGAN ST *Ward: 2			Total Assessment:		\$7.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	AFTON HEIGHTS ADDITION E 70 FT	 Delinquent Trash Bill				
	OF N 120 FT OF LOT 1 BLK 3	Definquent Trash Bin	1.00	110.48		02-28-22-41-0082
15 Morningside Dr		*** 0 1 7	at at at		\$110.48	
St Paul MN 55119-5006 * 15 MORNINGSIDE DR		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SOUTH BATTLE CREEK HEIGHTS LOT				<u> </u>	
23 Nelson St	7 BLK 2	Definquent Hash Bin	1.00	09.93		02-28-22-13-0033
St Paul MN 55119-4631		*** 0 1 7	at at at		\$69.95	
*23 NELSON ST		*** Owner and Taxpay	/er ===			
*Ward: 7			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
assu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	117.79	\$117.79	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2				\$117.79	
37 Nelson St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4631				_		
*37 NELSON ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT					02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1	Dennquent Trash Bin	1.00	===		02-28-22-13-0024
50 Nelson St		*** 0 1 T	***		\$80.87	
St Paul MN 55119-4632		*** Owner and Taxpay	er ***			
*60 NELSON ST			Total Assessment:	_	\$80.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	Ex Triang Pt Of Lot 16 Lying S Of A L	 Delinquent Trash Bill			<u> </u>	01-28-23-12-0292
Caroline Coleman	25.71 Ft N On WI From Sw Cor Th E To A			=	\$5.12	01-20-23-12-0272
132 Nina St	Pt 79.47 Ft Ne On Se Line From Sw Cor; & All Of Lot 15	*** Owner and Taxpay	ver ***		\$5.12	
St Paul MN 55102	-	1 5				
*132 NINA ST			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Delinquent Trash Bill		110.48	\$110.48	01-28-23-12-0093
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO 1				\$110.48	
148 Nina St Unit 1 St Paul MN 55102-5281		*** Owner and Taxpay	/er ***			
*148 NINA ST 1			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill				02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4	1			\$117.79	02-20-22-25-0005
1839 North Park Dr		*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55119-4918		o mier and ranpay				
*1839 NORTH PARK DR			Total Assessment:	-	\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill			<u></u>	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2	1		_	\$117.79	02 20 22 21 0090
St Paul MN 55119-4904		*** Owner and Taxpay	/er ***		ψ117.79	
*1965 NORTH PARK DR				_		
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Otis Clark Iii	PARK RIDGE ADDITION LOT 10 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-22-32-0036
Joann Clark					\$110.48	
1901 Park Ridge Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5027						
*1901 PARK RIDGE CT			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill		136.13		01-28-23-24-0180
Katherine W Griffith	PART OF 20 OF WOODLAND PARK	1		_	\$136.13	01-20-25-24-0100
466 Portland Ave	ADDITON, ST. PAUL, MINN. LOT 19 BLK 21	*** Owner and Taxpay	/er ***		\$150.15	
St Paul MN 55102-2217	DLK 21	Owner and Taxpay				
*466 PORTLAND AVE			Total Assessment:		\$136.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.13	
		Delinquent Trash Bill				01-28-23-24-0181
Jane L Jenni	PART OF 20 OF WOODLAND PARK	1		_	\$110.48	01-20-25-24-0101
472 Portland Ave St Paul MN 55102-2217	ADDITON, ST. PAUL, MINN. EX W 30 FT LOT 17 AND ALL OF LOT 18 BLK 21	*** Owner and Taxpay	/er ***		\$110.46	
*472 PORTLAND AVE			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ennifer S Fox	CONDOMINIUM NUMBER 141 THE	Delinquent Trash Bill	1.00	143.77	\$143.77	01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485				\$143.77	
St Paul MN 55102-2216		*** Owner and Taxpay	/er ***			
*485 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$143.77	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.77	
	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill				01-28-23-23-0155
Tim R Maes	PAUL, MINN. LOT 20 BLK 18	Dennquene masii Din	1.00	=	· · · · · · · · · · · · · · · · · · ·	01-20-25-25-0155
501 Portland Ave		*** Owner and Taxpay	7.0+ ***		\$5.07	
St Paul MN 55102-2218		Owner and Taxpay				
*501 PORTLAND AVE			Total Assessment:		\$5.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill				
506 Portland Ave	PAUL, MINN. LOT 2 BLK 22	Dennquent Trash Bin	1.00	393.70		01-28-23-23-0157
St Paul MN 55102-2219					\$393.76	
*506 PORTLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$393.76	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$393.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Delinquent Trash Bill	1.00	737.30	\$737.30	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23			_	\$737.30	
St Paul MN 55102-2221	LOT OBLE 25	*** Owner and Taxpay	/er ***			
*596 PORTLAND AVE *Ward: 1			Total Assessment:		\$737.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$737.30	
Nicholas T Stevens	HOLCOMBE'S ADDITION TO SAINT	 Delinquent Trash Bill				02-28-23-14-0184
Erin Halden Stevens	PAUL E 1/2 OF LOT 5 AND ALL OF	1			\$54.75	02-20-25-14-0104
642 Portland Ave	LOT 4 BLK 16	*** Owner and Taxpay	/er ***		\$34.75	
St Paul MN 55104-7138			,			
*628 PORTLAND AVE			Total Assessment:	-	\$54.75	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.75	
	HOLCOMBE'S ADDITION TO SAINT			449.57		02-28-23-14-0230
649 Portland Ave	PAUL EX E 35 FT; LOT 25 & ALL OF	Ĩ		_	\$449.57	02 20 20 11 0200
St Paul MN 55104-7139 *647 PORTLAND AVE	LOTS 23 AND LOT 24 BLK 13	*** Owner and Taxpay	ψττ γ. 57			
*Ward: 1			Total Assessment:		\$449.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Iohemi Feltl	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-14-0187
50 Portland Ave	PAUL N 1/2 ALLEY VAC ADJ AND FOL EX E 30 FT LOT 8 AND ALL OF			_	\$117.80	
t Paul MN 55104-7138	LOT 9 BLK 16	*** Owner and Taxpay	/er ***			
650 PORTLAND AVE						
Ward: 1			Total Assessment:		\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill			<u> </u>	02-28-23-13-0176
Leek Moy Tan	10 FT OF LOT 11 & ALL OF LOT 10	Dennquent Hash Bhi	1.00	===		02-28-23-13-01/6
21 Arlington St	BLK 6	*** Owner and Taxpay	***		\$110.48	
an Francisco CA 94131-3013		When and Taxpay	/er +++			
849 PORTLAND AVE			Total Assessment:	_	\$110.48	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill				02-28-22-14-0058
220 Powers Ave	2 LOT 1 BLK 6	Definquent Hash Bhi	1.00	===		02-28-22-14-0058
t Paul MN 55119-4634		*** 0			\$110.48	
2220 POWERS AVE		*** Owner and Taxpay	/er · · ·			
Ward: 7			Total Assessment:	-	\$110.48	
Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joseph B Mustari	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-13-0112
67 Ramsey St	SAINT PAUL EX AVE W 3/4 OF LOT 63 BLK 86				\$117.80	
St Paul MN 55102-2323 * 367 RAMSEY ST		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MIDDLE BATTLE CREEK ADDITION	 Delinquent Trash Bill				02-28-22-24-0013
9 Ruth St	NO. 3 LOT 12 BLK 3	1		_	\$110.48	02-20-22-24-0013
St Paul MN 55119-6674		*** Owner and Taxpay	/er ***	\$110.46		
*9 RUTH ST N		o mier and ranpay	••			
Ward: 7			Total Assessment:	-	\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SELBY, MCCLUNG AND VANMETER'S			180.46		01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK	1			\$180.46	01-20-25-21-0250
St Paul MN 55102-1708	2	*** Owner and Taxpay	rer ***		\$180.40	
*453 SELBY AVE *Ward: 1			Total Assessment:	-	\$180.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill	1.00	191.38	\$191.38	01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK 2				\$191.38	
472 Dayton Ave St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
*483 SELBY AVE			Total Assessment:		\$191.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	 Delinquent Trash Bill		235.87		01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4	1		—	\$235.87	01-20-23-22-0110
525 Ohio St		*** Owner and Taxpay	/er ***		\$233.87	
St Paul MN 55107-2659		- ····· ····· ·····				
*549 SELBY AVE			Total Assessment:		\$235.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.87	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		4.80	<u> </u>	01-28-23-22-0117
551 Selby Ave	PAUL SUBJ TO & WITH PARTY WALL	1			\$4.80	01-20-25-22-0117
St Paul MN 55102-1728 *551 SELBY AVE	AGREEMENT IN DOC 2034299; THE FOL; E 24.75 FT OF S 81 FT OF LOT 11 BLK 4	*** Owner and Taxpay	/er ***	\$4.00		
*Ward: 1			Total Assessment:	_	\$4.80	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE				\$80.90	
553 Selby Ave	FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpay	er ***			
St Paul MN 55102-1728	LOT 11 BLK 4					
*553 SELBY AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		228.31		01-28-23-22-0302
Megan L Ryan	PAUL LOT 22 BLK 3			=	\$228.31	01-20-25-22-0502
989 Lombard Ave		*** Owner and Taxpay	'er ***		\$228.51	
St Paul MN 55105-3254		owner and raxpay				
*565 SELBY AVE			Total Assessment:	_	\$228.31	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5	Dennquent Trash Dili	1.00			02-20-23-11-0100
Stillwater MN 55082-4083		*** Owner and Taxpay	~***		\$338.76	
*650 SELBY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$338.76	
Pending as of: 10/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Carolyn M Wilson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		221.23	\$221.23	02-28-23-12-0075
43 Selby Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4				\$221.23	
6t Paul MN 55104-6623	Including to Lowing Lot 19 Dek 4	*** Owner and Taxpay	ver ***			
*843 SELBY AVE						
*Ward: 1			Total Assessment:		\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill				02-28-23-21-0045
887 Selby Ave	EX AVE LOT 5 BLK 2	Dennquene Trach Din	100	=		02-20-25-21-0045
St Paul MN 55104-6528		*** Owner and Taxpay	***		\$69.95	
*887 SELBY AVE		Owner and Taxpay	er			
*Ward: 1			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	Dennquent Trash Din	1.00	=		02-20-23-21-0030
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	···· ***		\$110.48	
*894 SELBY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Albert A Gemoets Iii	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-21-0043
897 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 13 BLK 2				\$117.80	
St Paul MN 55104-6528		*** Owner and Taxpay	/er ***			
*897 SELBY AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chung as 61. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James J Fishbeck 433 Smith Ave N	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 86 FT OF	Delinquent Trash Bill		 117.79 	<u>\$117.79</u>	01-28-23-41-0137
St Paul MN 55102-2725	LOT 1 BLK 9	*** Owner and Taxpay	/er ***	\$117.79		
*433 SMITH AVE N						
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SAMUEL LEECHE'S ADDITION TO					
Alexander Lindsay	THE TOWN OF SAINT PAUL S 66 FT OF	Definquent Trash Bill	1.00	117.79		01-28-23-41-0116
436 Smith Ave N St Paul MN 55102-2726	LOTS 6 AND LOT 7 BLK 8	*** 0 17	at the state		\$117.79	
*436 SMITH AVE N		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		80.87	\$80.87	01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8				\$80.87	
St Paul MN 55102-2726		*** Owner and Taxpay	ver ***			
*454 SMITH AVE N *Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	LAUER'S SUBDIVISION, ST. PAUL,	 Delinquent Trash Bill			<u> </u>	01-28-23-34-0225
Donald A Edrington	MINN. LOT 1 BLK 1 DAWSONS	1		_	\$10.24	01-20-23-34-0223
180 George St W	SECOND ADD & IN SD LAUERS SUB, LOT 1	*** Owner and Taxpay	ver ***		\$10.24	
St Paul MN 55107-2758		1 5				
*427 ST CLAIR AVE			Total Assessment:		\$10.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill		110.48		01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND	Ĩ			\$110.48	01 20 20 01 01/1
447 St Clair Ave St Paul MN 55102-3119	W 1/2 OF E 2/3 OF LOT 8 BLK 4	*** Owner and Taxpay	rer ***	\$110.40		
*447 ST CLAIR AVE			Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Emil F Fah Iii	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	4.80	\$4.80	01-28-23-33-0071
557 St Clair Ave	MINN. LOT 11 BLK 9				\$4.80	
St Paul MN 55102-2859		*** Owner and Taxpay	/er ***			
*557 ST CLAIR AVE *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SAMUEL LEECHS ADDITION OF OUT	Delinquent Trash Bill				01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9	Ĩ			\$110.48	01 20 20 12 0100
301 Sturgis St		*** Owner and Taxpay	/er ***	\$110.48		
St Paul MN 55102-2710		1 5				
*301 STURGIS ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill		110.48		01-28-23-42-0121
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT				\$110.48	01 20 20 12 0121
340 Sturgis St St Paul MN 55102-2713	IN DOC NO 2196390; LOT 24	*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
*340 STURGIS ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert E Cattanach	Unit No. 102	Delinquent Trash Bill	1.00	3.52	\$3.52	01-28-23-13-0289
Allyson J Hartle					\$3.52	
322 Summit Ave Unit 102		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2124					<u> </u>	
*322 SUMMIT AVE 102			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		338.79	\$338.79	01-28-23-13-0025
Eric M Lein	SAINT PAUL SWLY 45 FT OF LOT 12 AND NELY 1/2 OF LOT 13 BLK 74			—	\$338.79	
361 Summit Ave	AND NELY 1/2 OF LOT 13 BEK /4	*** Owner and Taxpay	/er ***		<i><i><i><i>400</i>00177</i></i></i>	
St Paul MN 55102-2168		1 0				
*361 SUMMIT AVE			Total Assessment:		\$338.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	
	AUDITOR'S SUBDIVISION NO. 11 ST.			442.24		01-28-23-23-0181
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22	1		—	\$442.24	01-20-25-25-0101
1005 Como Blvd E		*** Owner and Taxpay	70r ***		\$442.24	
St Paul MN 55103-1024		Owner and Taxpay				
*545 SUMMIT AVE			Total Assessment:		\$442.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carry Engen Trustee	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-23-0221
Dianne Engen Trustee	28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT				\$117.80	
503 Summit Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2605	OF LOT 14			_		
*603 SUMMIT AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Francisca Meza WINSLOW	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	<u> </u>		<u> </u>	01-28-23-43-0048
291 Superior St	PAUL EX W 40 FT LOT 7 BLK 3		_	\$110.48		
St Paul MN 55102-3024		*** Owner and Taxpayer ***			\$110.46	
*291 SUPERIOR ST		1.5				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SMITH'S ADDITION TO SAINT PAUL	 Delinquent Trash Bill				01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF		1.00		\$80.87	01-20-23-34-0122
St Paul MN 55102-2900 *434 SUPERIOR ST *Ward: 2	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	*** Owner and Taxpay	ver ***		\$0 0 .07	
			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		58.71	\$58.71	01-28-23-33-0041
Carol A Drex1	MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6			_	\$58.71	
536 Superior St St Paul MN 55102-2854	LOT THER O	*** Owner and Taxpay	ver ***			
*536 SUPERIOR ST			Total Assessment:		\$58.71	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.71	
	BACCHUS ST. PAUL HILLS LOT 13	Delinquent Trash Bill				02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	1		_	\$110.48	02-20-22-25-0025
St Paul MN 55119-4925		*** Owner and Taxpay	\$110.46			
*1785 UPPER AFTON RD		1 5				
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BATTLE CREEK PARK ADD. LOT 6	Delinquent Trash Bill		<u> </u>		02-28-22-24-0054
1905 Upper Afton Rd E	BLK 1				\$69.95	
St Paul MN 55119-4921 *1905 UPPER AFTON RD *Ward: 7 *Pending as of: 10/11/2019		*** Owner and Taxpay				
			Total Assessment:		\$69.95	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NOHA'S 2ND ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-22-31-0004
Christine M Holm	2				\$110.48	
1988 Upper Afton Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4916						
*1988 UPPER AFTON RD			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NOHA'S 2ND ADDITION LOT 1 BLK	Delinquent Trash Bill		9.92	<u> </u>	02-28-22-31-0001
2016 Upper Afton Rd	2	1		_	\$9.92	02-20-22-31-0001
St Paul MN 55119-4916		*** Owner and Taxpay	/er ***		\$9.92	
*2016 UPPER AFTON RD		o wher and raxpay				
*Ward: 7			Total Assessment:	_	\$9.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
	AFTON HEIGHTS ADDITION N 9 FT OF	 Delinquent Trash Bill				02-28-22-41-0112
•	LOT 31 AND ALL OF LOT 32 BLK 3	Definquent Hash Bhi	1.00	100.88	\$100.88	02-28-22-41-0112
St Paul MN 55119-6654	Upper Atton Rd E	*** 0 1 T				
*2150 UPPER AFTON RD		*** Owner and Taxpay	/er			
*Ward: 7			Total Assessment:	-	\$100.88	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Selena A Parsons	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-22-14-0103
2181 Upper Afton Rd	2 LOT 21 BLK 7				\$110.48	
St Paul MN 55119-4641		*** Owner and Taxpay	/er ***			
*2181 UPPER AFTON RD *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Carol Moore 104 Esplande Ave Unit 128 Pacifica CA 94044-1304 *2226 UPPER AFTON RD *Ward: 7 *Pending as of: 10/11/2019	AFTON HEIGHTS ADDITION LOT 6 BLK 1	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	02-28-22-41-0006
Jennifer Fils-Aime Johnny Fils-Aime 2250 Upper Afton Rd	AFTON HEIGHTS ADDITION LOT 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48 \$110.48	02-28-22-41-0002
St Paul MN 55119-4647		Owner and Taxpay				
*2250 UPPER AFTON RD			Total Assessment:	=	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CLAPP-THOMSSEN BATTLE CREEK	 Delinquent Trash Bill		117.79		02-28-22-21-0008
Christy Oshea	WESTLOT 7 BLK 1			_	\$117.79	02 20 22 21 0000
185 Valleyside Dr		*** Owner and Taxpay	/er ***		<i>Q</i> II <i>IIII</i>	
St Paul MN 55119-4931						
*185 VALLEYSIDE DR			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill				02-28-22-21-0080
188 Valleyside Dr	WESTLOT 3 BLK 2	1		_	\$69.95	02 20 22 21 0000
St Paul MN 55119-4932		*** Owner and Taxpay	/er ***	\$09.93		
*188 VALLEYSIDE DR			,			
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BERRYHILL AND DAVISON'S	Delinquent Trash Bill				02-28-23-12-0054
Jacqueline Marie Garza	REARRANGEMENT EX ALLEY LOT 6	1		=	\$110.48	
220 Victoria St N		*** Owner and Taxpay	/er ***	ψ110.το		
St Paul MN 55104-6655						
*220 VICTORIA ST N			Total Assessment:	=	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
45 North Investment Properties Llc	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-13-0069
56 Victoria St N	LOT 16 BLK 2				\$110.48	
St Paul MN 55104-7157		*** Owner and Taxpay	ver ***			
*56 VICTORIA ST N *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAYTON AND IRVINE'S ADDITION TO	 Delinquent Trash Bill				01-28-23-13-0017
Colleen M Halpine		Domination Frank Dim	1.00	=		01-20-25-15-0017
110 Virginia St	OF LOT 14 BLK 73	*** Owner and Taxpay	/er ***		\$220.99	
St Paul MN 55102-2114		o wher and range				
*110 VIRGINIA ST			Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	DAYTON AND IRVINE'S ADDITION TO			174.83		01-28-23-12-0174
Howard Kleyman	SAINT PAUL LOT 16 BLK 73	Domination Frank Dim	1.00	=	\$174.83	01-28-23-12-01/4
122 Virginia St		*** Owner and Taxpay	/er ***		\$174.85	
St Paul MN 55102-2114		1 0				
*122 VIRGINIA ST			Total Assessment:		\$174.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Shawn Abrams	SECTION 1 TOWN 28 RANGE 23 PART	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-21-0002
Stephanie Abrams	OF E 77 FT OF LOT 1 BLK 1 KERNS ADD LYING NLY OF LINE RUN FROM PT ON EL SD LOT 22.32 FT S OF NE COR TO PT ON WL SD LOT 22.49FT S OF NW COR ALSO, PART SWLY OF				\$110.48	
5208 Red Oak Rd		*** Owner and Taxpay	ver ***			
Mound MN 55364-1047						
*227 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	Dennquent Hush Din	1.00	=		01-20-25-45-0090
St Paul MN 55102-2934	LOT 11 BLK 6	*** Owner and Taxpay	10+ ***		\$110.48	
*132 WESTERN AVE S		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TERRACE PARK ADDITION TO THE					01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	1		_		01-20-25-51-0175
St Paul MN 55102-2914	MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	*** Owner and Taxpay	'er ***		\$110.48	
*77 WESTERN AVE S		F)				
Ward: 2			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			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: CG1904A1 Assmt: 190144 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brigid M Omalley 55 Luella St S	BACCHUS ST. PAUL HILLS LOT 16	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-22-23-0026
	BLK 3				\$110.48	
St Paul MN 55119-5026 * 136 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John Charles Coolidge	A. METCALF'S ADDITION W 140 FT	Delinquent Trash Bill			<u> </u>	02-28-22-23-0072
30 White Bear Ave N	OF LOT 6 BLK 1	Ĩ		=	\$5.12	02 20 22 20 0072
St Paul MN 55106-7004		*** Owner and Taxpay	ver ***		\$5.12	
*30 WHITE BEAR AVE N		1 5				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill				01-28-23-41-0094
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO	*		_	\$110.48	
00 Alba St W AT PT ON W L THEREOF AND 27:	ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR	*** Owner and Taxpay	/er ***		\$110.40	
*107 WILKIN ST	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A1 Assmt: 190144 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Phyllis E Osborne	SOUTH BATTLE CREEK HEIGHTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-22-13-0010
4537 Margaret St	9 BLK I				\$110.48	
White Bear Lake MN 55110-3775		*** Owner and Taxpay	ver ***			
*27 WINTHROP ST N						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	 Delinquent Trash Bill			<u> </u>	02-28-22-41-0109
24 Winthrop St S	BLK 3			_	\$124.73	
St Paul MN 55119-5052		*** Owner and Taxpay	er ***		\$124.75	
*24 WINTHROP ST S		o mier une ranpaj	••			
*Ward: 7			Total Assessment:		\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
242 Parcel(s)			Total Assessment:		\$33,556.63	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
• • • • • •			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33,556.63	