Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Alberto Patino	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-22-34-0159
159 Annapolis St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$69.95	
West St Paul MN 55118-5004	7 BLK 3	*** Owner and Taxpay	/er ***			
*159 ANNAPOLIS ST E						
*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	
	BELVIDERE PARK SUBDIVISION OF	 Delinquent Trash Bill		139.90		
165 Annapolis St E Apt 1	LOT 3 OF BIDWELL'S ADDITION TO	Dennquent Hash Bhi	1.00	139.90		08-28-22-34-0160
St Paul MN 55118-5004	WEST SAINT PAUL, MINNESOTA LOT	*** Owner and Taxpay			\$139.90	
*165 ANNAPOLIS ST E	8 BLK 3	When and Taxpay				
*Ward: 2			Total Assessment:	-	\$139.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		4.80	<u> </u>	08-28-22-34-0164
Megan Koppe	LOT 3 OF BIDWELL'S ADDITION TO	1		_	\$4.80	00-20-22-34-0104
187 Annapolis St E	WEST SAINT PAUL, MINNESOTA LOT 12 BLK 3	*** Owner and Taxpay	/er ***		\$4.80	
West St Paul MN 55118-5004				_		
*187 ANNAPOLIS ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		146.31	\$146.31	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$146.31	
Inver Grove Heights MN 55077-5602 *197 ANNAPOLIS ST E	7 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$146.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.31	
	JANZEN'S ADDITION TO ST. PAUL	 Delinquent Trash Bill				08-28-22-33-0149
21 Annapolis St E	LOT 12 BLK 2	1		_	\$110.48	00-20-22-33-014)
St Paul MN 55118-5002		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*21 ANNAPOLIS ST E		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	
	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		122.56		08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION	1	1.00		\$122.56	00-20-22-43-0000
6990 Wyndham Way	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay	/er ***	\$122.30		
Woodbury MN 55125-2761 *267 ANNAPOLIS ST E			Total Assessment:		\$122.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jameenell Guindon	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		110.48	\$110.48	08-28-22-43-0090
279 Annapolis St E	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 15				\$110.48	
St Paul MN 55118-5006		*** Owner and Taxpay	ver ***			
*279 ANNAPOLIS ST E *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	
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.			122.56		08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2	Doninquone massi Din	1.00	=	\$122.56	00-20-22-33-0134
West St Paul MN 55118-5003		*** Owner and Taxpay	/er ***		\$122.56	
*39 ANNAPOLIS ST E		o wher and raxpay				
*Ward: 2			Total Assessment:		\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill			<u> </u>	08-28-22-33-0059
Nicole M Gill	12 BLK 3				\$110.48	
71 Annapolis St E St Paul MN 55118-5001		*** Owner and Taxpay	ver ***			
*71 ANNAPOLIS ST E			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: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	\$110.48	07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8				\$110.48	
305 Annapolis St W		*** Owner and Taxpay	ver ***			
St Paul MN 55118-5009				_		
*305 ANNAPOLIS ST W			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	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	<u> </u>	221.15		07-28-22-34-0155
313 Annapolis St W	PAUL LOT 8 BLK 8	•			\$221.15	07 20 22 01 0100
St Paul MN 55118-5009		*** Owner and Taxpay	ver ***		\$221.15	
*313 ANNAPOLIS ST W		1 5				
*Ward: 2			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	
	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill		4.80		08-28-22-33-0144
5 Annapolis St W	PAULLOT 7 BLK 2	•			\$4.80	
St Paul MN 55118-5015		*** Owner and Taxpay	ver ***		¢ 1.00	
*5 ANNAPOLIS ST W						
*Ward: 2			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: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	Charge Amts	Property ID
ennifer R Towne	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-31-0008
198 Baker St E	TO ST. PAUL, MINN. SUBJ TO ALLEY OVER S 8 FT AND EX W 3 FT LOT 2				\$117.80	
St Paul MN 55107-3001	BLK 9	*** Owner and Taxpay	/er ***			
*198 BAKER ST E *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill			<u> </u>	08-28-22-31-0007
204 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1	Definquent Hash Diff	1.00	=		08-28-22-31-000/
St Paul MN 55107-3001	BLK 9	*** Owner and Taxpay	***		\$221.30	
*204 BAKER ST E		Owner and Taxpay	/er ···			
*Ward: 2			Total Assessment:		\$221.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.30	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		252.06		08-28-22-24-0120
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5	Ĩ		_	\$252.06	
687 Bridle Ridge Rd Eagan MN 55123-1680		*** Owner and Taxpay	/er ***		\$252.00	
*225 BAKER ST E			Total Assessment:		\$252.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Matthew C Hursh	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 17 BLK 5	Delinquent Trash Bill		75.60	\$75.60	08-28-22-13-0103
Elizabeth A Hursh	10 S1. PAUL, MINN. LOT 1/ BLK 5				\$75.60	
3418 Owasso St		*** Owner and Taxpay	/er ***			
Shoreview MN 55126-4132 * 241 BAKER ST E			Total Assessment:		\$75.60	
*Ward: 2			This Payment:		\$73.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.60	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill				08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1	1		_		00-20-22-42-003/
St Paul MN 55107-3004	BLK 8	*** Owner and Taxpay	7.0+* ***		\$186.54	
*260 BAKER ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$186.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.54	
— — — — — — —				127.33	<u> </u>	
Tony T Kennedy	E. R. BRYANTS REARRANGEMENT OF BLOCK 124 OF WEST SAINT PAUL	Definquent Trash Bill	1.00	127.33		08-28-22-32-0011
Vineisha S Smith	PROPER LOT 9 BLK 124	*** 0 17	de de de		\$127.33	
41 Baker St E St Paul MN 55107-2972		*** Owner and Taxpay	/er ***			
*41 BAKER ST E			Total Assessment:		\$127.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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>
Geoffrey Bornhoft	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK 119				\$117.80	
125 Baker St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3605 *1 25 BAKER ST W			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Joan L Mahoney-Richardson		 Delinquent Trash Bill			\$3.74	07-28-22-42-0018
Jason G Richardson	NELSON STEVENS AND KING'S ADD LOT 21 BLK 13	1		=	\$3.74	07-20-22-42-0010
156 Baker St W		*** Owner and Taxpay	/er ***		\$3.74	
St Paul MN 55107-2702		o wher and range				
*156 BAKER ST W			Total Assessment:		\$3.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.74	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF	1		—	\$110.48	07-20-22-42-0001
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	rer ***		ψ110.40	
*175 BAKER ST W *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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joan M Basques	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	6.55	\$6.55	07-28-22-42-0031
Anthony P Basques	ADDITION TO WEST ST PAUL SUBJ TO ESMT THE E 50 FT OF LOTS 2 3 AND				\$6.55	
236 Baker St W	LOT 6 BLK 15	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2705						
*236 BAKER ST W			Total Assessment:		\$6.55	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.55	
Isaiah Ohitaka Mahto	NELSON STEVENS AND KING'S				<u> </u>	07-28-22-42-0033
244 Baker St W	ADDITION TO WEST ST PAUL EX E	Ĩ		_	\$110.48	07 20 22 12 0000
St Paul MN 55107-2702	100 FT LOTS 2 3 AND LOT 6 BLK 15	*** Owner and Taxpay	ver ***		\$110.40	
*244 BAKER ST W		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	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				07-28-22-41-0022
28 Baker St W	ETC E 46.1 FT OF LOTS 1 & LOT 2 BLK	1		=	\$12.02	07-20-22-41-0022
St Paul MN 55107-2817	131	*** Owner and Taxpay	/er ***		\$12.02	
*28 BAKER ST W		o mer and ranpay				
*Ward: 2			Total Assessment:		\$12.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		77.38	\$77.38	07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13				\$77.38	
St Paul MN 55107-2745		*** Owner and Taxpay	/er ***			
*658 BELLOWS ST *Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill				07-28-22-42-0115
Tina M Burton	BLOCK 18, OF NELSON, STEVENS &	1		_	\$117.80	07-20-22-42-0115
706 Bellows St	KING'S ADDITION TO WEST ST. PAUL LOTS 11 & LOT 12	*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55107-2744		- ····· - ····· - ····· - ····				
*706 BELLOWS ST			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gary A Olsen	AUDITOR'S SUBDIVISION NO. 61 ST.	Delinquent Trash Bill		1.53	<u> </u>	08-28-22-33-0026
Michele M Olsen	PAUL, MINN. LOT 5	1			\$1.53	00-20-22-33-0020
11 Belvidere St E		*** Owner and Taxpay	/er ***		\$1.55	
St Paul MN 55107-3277		- ····· - ····· - ····· - ····				
*11 BELVIDERE ST E			Total Assessment:		\$1.53	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-34-0039
750 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10				\$110.48	
Mendota Hts MN 55120-1505		*** Owner and Taxpay	ver ***			
*121 BELVIDERE ST E *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	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill				08-28-22-34-0042
145 Belvidere St E	re St E AND IMPROVEMENT SYNDICATE	1		_	\$110.48	00-20-22-34-0042
St Paul MN 55107-3208	ADDITION NO. 1 LOT 20 BLK 10	*** Owner and Taxpay	/er ***		\$110.46	
*145 BELVIDERE ST E						
*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	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill				08-28-22-34-0186
Po Box 764	AND IMPROVEMENT SYNDICATE	Dennquent Trash Din	1.00	=	\$225.72	00-20-22-34-0100
Prior Lake MN 55372-0764 *211 BELVIDERE ST E	ADDITION NO. 1 VAC ALLEY ACCRUING & LOT 21 BLK 12	*** Owner and Taxpay	/er ***		\$223.12	
*Ward: 2			Total Assessment:	-	\$225.72	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-34-0012
Po Box 764	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 22 BLK 12				\$117.80	
Prior Lake MN 55372-0764		*** Owner and Taxpay	ver ***			
*215 BELVIDERE ST E						
*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	
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL E 65 FT OF N 131.5	Delinquent Trash Bill	1.00	136.83	\$136.83	08-28-22-43-0030
Donna M Schmidt	FT MOL OF BLK A				\$136.83	
260 Belvidere St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3102						
*260 BELVIDERE ST E			Total Assessment:		\$136.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$136.83	
			Payoff Amount:		\$150.05	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		80.90		08-28-22-44-0138
412 Belvidere St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX THE W 23 FT; LOT				\$80.90	
St Paul MN 55107-3150 * 412 BELVIDERE ST E	9 AND ALL OF LOT 8 BLK 22	*** Owner and Taxpay	rer ***			
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$69.95	
48 Belvidere St E	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3204						
*48 BELVIDERE ST E			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	
	HORNSBYS SUBD OF LOT 7 ETC E 14					08-28-22-33-0040
0 Belvidere St E 10/100 FT OF LOT 2 AND ALL OF	1		=	\$288.73	00-20-22-33-0040	
St Paul MN 55107-3206	LOT 3 BLK 1	*** Owner and Taxnay	*** Owner and Taxpayer ***			
*80 BELVIDERE ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$288.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.73	
	CORRECTED PLAT OF AUDITOR'S				<u> </u>	08-28-22-33-0080
7635 148th St W Unit 116-258	SUBDIVISION OF THE NORTH 1/2 OF	Dennquent Trach Din	100	=		00-20-22-33-0000
Apple Valley MN 55124-7800 *10 BELVIDERE ST W *Ward: 2	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU EX E 21 84/100 FT LOT 16 E 11 32/100 FT OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	/er ***		\$110.48	
			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: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Evan W Eittreim	TUTTLES REARRANGEMENT ETC. S	Delinquent Trash Bill		4.80	\$4.80	07-28-22-44-0007
23 Belvidere St W Unit 1	110 FT OF LOT 1 AND S 110 FT OF E 12 50/100 FT OF LOT 2 BLK 4				\$4.80	
St Paul MN 55104-3369		*** Owner and Taxpay	ver ***			
*23 BELVIDERE ST W *Ward: 2			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	
	AUDITOR'S SUBDIVISION NO. 61 ST.					08-28-22-33-0028
Rosanne R Arnold	PAUL, MINN. LOT 8	Ĩ		_	\$10.24	00 20 22 00 0020
3 Belvidere St W		*** Owner and Taxpay	/er ***		\$10.24	
St Paul MN 55107-3369		1 5				
*3 BELVIDERE ST W			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	
	SHERWOODS REARRANGEMENT	 Delinquent Trash Bill				07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	1		_	\$117.80	07-20-22-77-0137
St Paul MN 55107-3368 *37 BELVIDERE ST W	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING	*** Owner and Taxpay	/er ***		\$117.0V	
*Ward: 2	W OF THE E 9.5 FT THEREOF		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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

Owner or Texnesser	Duon outer Description	Item Description	Kesolution #.	Quantity	Chauga Amta	Duon outry ID
<u> </u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andre Moody	TUTTLES REARRANGEMENT ETC. LOTS 9 AND LOT 10 BLK 10	Delinquent Trash Bill	1.00	221.23	\$221.23	07-28-22-44-0137
Deana Smith		*** 0 1 5		\$221.23		
300 Stryker Ave St Paul MN 55107-3357		*** Owner and Taxpay	/er ***			
60 BELVIDERE ST W			Total Assessment:			
Ward: 2			Total Assessment: This Payment:		\$221.23 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
Timothy A Palm	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-11-0065
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5				\$110.48	
2166 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1204						
*2166 BERKELEY AVE			Total Assessment:		\$110.48	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 2 BLK 119	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-41-0001
532 Bidwell St	ETCLOT 2 BLK II9				\$110.48	
St Paul MN 55107-3612 * 632 BIDWELL ST		*** Owner and Taxpay	/er ***	_		
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Carly E Burbach	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-42-0002
645 Bidwell St	NELSON STEVENS AND KING'S ADD LOT 1 BLK 13				\$117.80	
St Paul MN 55107-3613		*** Owner and Taxpay	/er ***			
*645 BIDWELL ST *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	
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134			=	\$117.80	
St Paul MN 55107-3614		*** Owner and Taxpay	/er ***			
*674 BIDWELL ST						
*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	
Penelope S Cavallaro	TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS &	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-42-0041
583 Bidwell St	KING'S ADDITION TO WEST ST. PAUL				\$4.80	
St Paul MN 55107-3637 *683 BIDWELL ST	LOT 2 BLK 18	*** Owner and Taxpay	/er ***			
*Ward: 2			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: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dewain R Kurtti JACKSON AND BIDWELL'S		Delinquent Trash Bill	1.00	8.04	\$8.04	07-28-22-41-0061
June M Kurtti	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$8.04	
684 Bidwell St	MINNESOTA PART NWLY OF DODD	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3638	RD OF LOT 2 AND EX RD LOT 3 BLK D			_		
*684 BIDWELL ST	2		Total Assessment:		\$8.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.04	
Frank J Pilney TYRER'S RE-ARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-42-0042	
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS &				\$110.48	
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18	*** Owner and Taxpay	ver ***		\$110.10	
*689 BIDWELL ST						
*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	
	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		110.48		07-28-22-42-0043
Susan C Johnson	BLOCK 18, OF NELSON, STEVENS &				\$110.48	
693 Bidwell St St Paul MN 55107-3637	well St LOT 4 BLK 18	*** Owner and Taxpay	rer ***		ψ110.10	
*693 BIDWELL 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rafael A Diaz Jr	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-41-0154
718 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$80.90	
St Paul MN 55107-3344 * 718 BIDWELL ST	MINNESOTA SUBJ TO ST; LYING W OF FOL DESC LINE; BEG AT NE COR OF	*** Owner and Taxpay	/er ***			
*Ward: 2	SD LOT 10 TH S 89 DEG 55 MIN 48 SEC		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	
	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill			<u> </u>	08-28-22-43-0018
Angela Lopez	TO WEST ST. PAUL S 53 FT OF LOT 4	1		_	\$5.33	00-20-22-45-0010
820 Brown Ave	BLK 57	*** Owner and Taxpay	/er ***		\$3.33	
St Paul MN 55107-3172						
*820 BROWN AVE			Total Assessment:	-	\$5.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0068
Linea M Baussan	EX ALLEY AND WIDENED CONCORD	1			\$80.90	00 20 22 10 0000
265 Cesar Chavez St St Paul MN 55107-2352	STLOT 17 BLK 10	*** Owner and Taxpay	/er ***		\$60.70	
*265 CESAR CHAVEZ ST			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7	Delinquent Trash Bill		117.80	\$117.80	08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6				\$117.80	
303 Cesar Chavez St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2315						
*303 CESAR CHAVEZ ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BROWN AND JACKSON'S ADDITION	 Delinquent Trash Bill		134.26		08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT	Dennquent Trach Din	100	=		00-20-22-13-0004
309 Cesar Chavez	FOR ST THE SWLY 1/2 OF NWLY 70	*** Owner and Taxpay	10t ***		\$134.26	
St Paul MN 55107-2315	50/100 FT OF PART OF LOT 3 SELY OF LIENAUS RE IN BLK 25	Owner and Taxpay				
*309 CESAR CHAVEZ ST			Total Assessment:		\$134.26	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
	WEST ST PAUL BLKS 1 THRU 99 WLY	Delinquent Trash Bill				
Guadalupe M Garcia	1/3 OF LOTS 1 AND LOT 2 BLK 49	Definquent Hash Bhi	1.00	==		08-28-22-21-0038
438 Clinton Ave		*** 0 1 T	ale ale ale		\$117.80	
438 Clinton Ave St Paul MN 55107-2233		*** Owner and Taxpay	/er ***			
*438 CLINTON AVE			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 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: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		124.74	\$124.74	08-28-22-21-0049
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49			_	\$124.74	
Minneapolis MN 55430-1905 *444 CLINTON AVE *Ward: 2		*** Owner and Taxpay	rer ***			
			Total Assessment:	_	\$124.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	 Delinquent Trash Bill				08-28-22-12-0061
902 Arcade St	NWLY 20 FT OF LOT 1 BLK 7 IN BLOCKS 6 7 8 9 10 11 12 13 AND 14 PROSPECT PLATEAU AND IN SD	Ĩ		=	\$110.48	00 20 22 12 0001
St Paul MN 55106-3803 *222 CONGRESS ST E		*** Owner and Taxpay	rer ***		\$110.48	
*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	
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9	 Delinquent Trash Bill				08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS			—	\$80.90	
St Paul MN 55107-2322	6 AND LOT 7 BLK 12	*** Owner and Taxpay	rer ***	<i><i><i>Q</i>OOOOOOOOOOOOO</i></i>		
*272 CONGRESS ST E *Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	WEST ST PAUL BLKS 1 THRU 99 W 69	Delinquent Trash Bill		117.80	\$117.80	08-28-22-22-0067
902 Arcade St	FT OF LOT 6 BLK 55			_	\$117.80	00-20-22-22-0007
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***		\$117.00	
*15 CONGRESS ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 enang as en 10,11,2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Apex Mountain Properties Llc	AUDITOR'S SUBDIVISION NO. 59					08-28-23-13-0100
1885 Hampshire Ln N	BEING MISSISSIPPI VIEW LOT 3 BLK	Dennquent Hash Bill	1.00	===	-	08-28-25-15-0100
Golden Valley MN 55427-4276	1	*** Owner and Taxpay	10+ ***		\$110.48	
*371 CRETIN AVE S		Owner and Taxpay				
*Ward: 3			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	
	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill			<u> </u>	08-28-23-13-0115
Maureen O Rogers	BEING MISSISSIPPI VIEW LOT 18 BLK	Dennquene Haon Din	100	=	\$110.48	00-20-25-15-0115
429 Cretin Ave S	1	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55105-1313						
*429 CRETIN AVE S			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-23-13-0117
437 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 20 BLK 1				\$105.68	
St Paul MN 55105-1313		*** Owner and Taxpay	er ***			
*437 CRETIN AVE S *Ward: 3			Total Assessment:		\$105.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	REARRANGEMENT OF THE ELMS S 12	 Delinquent Trash Bill				08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34	1		_	\$80.90	00-20-25-15-0125
473 Cretin Ave S		*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55105-1313		o wher and ranpay	•			
*473 CRETIN AVE S			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Mary Ellen Leonard				<u> </u>	\$63.23	08-28-23-42-0122
551 Cretin Ave S		1		_	\$63.23	00-20-25-42-0122
St Paul MN 55116-1127		*** Owner and Taxpay	er ***		\$05.25	
*551 CRETIN AVE S						
*Ward: 3			Total Assessment:		\$63.23	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Nikki Martin	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-34-0030	
44 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 3 BLK 10				\$117.80		
St Paul MN 55107-3249		*** Owner and Taxpay	ver ***				
*144 CURTICE ST E				_			
*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		
Matthew P Houle	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-31-0182	
147 Curtice St E	ADDITION NO. 1 LOTS 19 AND LOT				\$117.80		
St Paul MN 55107-3271 * 147 CURTICE ST E	20 BLK 9	20 BLK 9 *** Owner and Taxpayer ***					
*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		
		Delinquent Trash Bill					
Jahswill I Obareh	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	220.99	\$220.99	08-28-22-34-0017	
186 Curtice St E	ADDITION NO. 1 ELY 60 FT OF LOT 4				\$220.99		
St Paul MN 55107-3272 *184 CURTICE ST E	THRU LOT 7 BLK 11	*** Owner and Taxpay	er ***				
*Ward: 2			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		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie A Hammer 194 Curtice St E West Saint Paul MN 55107-3142 *194 CURTICE ST E	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-34-0008
	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12	*** Owner and Taxpay	er ***	\$110.48		
*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	
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill		90.39	<u> </u>	08-28-22-31-0088
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION				\$90.39	
221 Curtice St E St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	rer ***			
*221 CURTICE ST E			Total Assessment:	_	\$90.39	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		3.04	\$3.04	08-28-22-34-0004
222 East Curtice Street	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 10 BLK 12				\$3.04	
St Paul MN 55107-3142 * 222 CURTICE ST E		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	-	\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kieshia N Bryant 1538 Wilson Ave St Paul MN 55106-5934 *252 CURTICE ST E *Ward: 2 *Pending as of: 10/11/2019	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-43-0003
	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 3 BLK 12	*** Owner and Taxpay	/er ***	\$110.48		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$0.00 \$0.00 \$0.00 \$110.48	
Rre Ventures Llc YANISH AND MA	YANISH AND MARTINS SUBD ETC.	 Delinquent Trash Bill		117.80		08-28-22-42-0146
6354 Willow Ln Minneapolis MN 55430-1905 * 307 CURTICE ST E	LOT A ADJ AND LOT 5	*** Owner and Taxpay	wner and Taxpayer ***			
*307 CURFICE STE *Ward: 2 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill		110.48		08-28-22-42-0188
349 Curtic St E St Paul MN 55107-3107 * 349 CURTICE ST E *Ward: 2 *Pending as of: 10/11/2019	LOT 14 BLK 1	*** Owner and Taxpay	/er ***	\$110.48		
			Total Assessment: This Payment:		\$110.48 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William R Wilson	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-22-41-0085
365 Curtice St E	LOT 18 BLK 1				\$80.90	
St Paul MN 55107-3107		*** Owner and Taxpay	er ***			
*365 CURTICE ST E *Ward: 2			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	
Nathaniel Greenwood	THE WEST ST. PAUL REAL ESTATE		<u> </u>			08-28-22-41-0098
399 Curtice St E	AND IMPROVEMENT SYNDICATE	1		=	\$130.04	00-20-22-41-0070
St Paul MN 55107-3160	ADDITION NO. 2 LOT 15 BLK 24	*** Owner and Taxpay	er ***		\$130.04	
*399 CURTICE ST E		o wher und rangery				
*Ward: 2			Total Assessment:	_	\$130.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.04	
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	1		_	\$80.90	07-20-22-34-0037
St Paul MN 55107-3453 *306 CURTICE ST W	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	*** Owner and Taxpay	er ***		\$80.90	
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Sandra J Hernandez	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-34-0058
316 Curtice St W St Paul MN 55107-3453 *316 CURTICE ST W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpay	/er ***	=	\$110.48	
*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	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2			—	\$110.48	
St Paul MN 55107-3402 * 337 CURTICE ST W	OF LOT 11 BLK 47	*** Owner and Taxpay	/er ***		\$110.10	
*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	
	LAWTON BROTHERS ADDITION TO	 Delinquent Trash Bill				07-28-22-34-0027
Joseph Ulrich	THE CITY OF ST. PAUL SUBJ TO			—	\$80.90	
338 Curtice St W St Paul MN 55107-3453	ESMTS; LOT 3 BLK 46	*** Owner and Taxpay	/er ***		<i><i><i>Q</i>OOOOOOOOOOOOO</i></i>	
*338 CURTICE ST W			Total Assessment:	-	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	FRED BRANDT'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	5.33	\$5.33	08-28-22-21-0013
138 Delos St E	OF BLOCK 38 WEST ST PAUL PROPER LOT 3 BLK 38				\$5.33	
St Paul MN 55107-2207		*** Owner and Taxpay	/er ***			
*138 DELOS ST E *Ward: 2			Total Assessment:		\$5.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
	CROWN ADDITION LOT 1 BLK 1	 Delinquent Trash Bill		4.80		08-28-22-21-0022
Helen F Aban		•			\$4.80	
152 Delos St E		*** Owner and Taxpay	/er ***		ф т .00	
St Paul MN 55107-2255		1 5				
*152 DELOS ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		80.90		
49 Elizabeth St E	ETC E 50 FT OF LOTS 4 AND LOT 5	1			\$80.90	00-20-22-25-0110
St Paul MN 55107-2902	BLK 113	*** Owner and Taxpay	/er ***		\$80.20	
*49 ELIZABETH ST E *Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Barbara A Beltrand	LIENAU'S SUBDIVISION OF LOTS 1, 2	Delinquent Trash Bill	1.00	2.65	\$2.65	08-28-22-24-0048
515 Saratoga St S	& 3 OF BLK. 93, WEST ST. PAUL PROPER EX E 36 FT LOT 5 AND ALL				\$2.65	
St Paul MN 55116-1545	OF LOT 6 BLK 93	*** Owner and Taxpay	/er ***			
*146 GEORGE ST E				-		
*Ward: 2			Total Assessment:		\$2.65	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.65	
John J Garcia	LIENAU'S SUBDIVISION OF LOTS 1, 2 & 3 OF BLK. 93, WEST ST. PAUL	Delinquent Trash Bill	1.00	167.51	\$167.51	08-28-22-24-0047
152 George St E	PROPER W 4 FT OF LOT 3 E 36 FT OF				\$167.51	
St Paul MN 55107-2911 * 152 GEORGE ST E	LOT 5 AND ALL OF LOT 4 BLK 93	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$167.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.51	
State Of Mn Trust Exempt	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill				08-28-22-23-0171
Ramsey Co Tax Forf Land	ESMTS & COMMON AREA IN LOT 1	Dennquene Trach Din	100		\$117.80	***EXEMPT***
Po Box 64097	BLK 1 ATTRIBUTABLE TO & LOT 2 & LOT 13 BLK 1	*** Owner and Taxpay	7.0+* ***		\$117.80	····EAEWIP1····
St Paul MN 55164-0097	LUI IJ DLK I	Owner and Taxpay				
*24 GEORGE ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thomas K Carlson	WEST ST PAUL BLKS I THRU 99 W 1/3	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0035
38 George St E	OF LOTS 1 AND LOT 2 BLK 96				\$110.48	
St Paul MN 55107-2907 *38 GEORGE ST E		*** Owner and Taxpay	/er ***			
*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	
301 17th Holding Llc		 Delinquent Trash Bill			<u>\$221.15</u>	08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96	1		=	\$221.15	00-20-22-23-0040
207 Crestwood Dr		*** Owner and Taxpay	/er ***		\$221.15	
North Mankato MN 56003-3514		o wher and raxpay				
*66 GEORGE ST E			Total Assessment:		\$221.15	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	 Delinquent Trash Bill		4.80		08-28-22-23-0023
Maria Ramirez	OF LOTS 1 AND 2 AND N 1/2 OF W 1/3				\$4.80	
2800 60th St E Inver Grove Heights MN 55076-1562	OF LOT 3 BLK 95	*** Owner and Taxpay	/er ***			
*72 GEORGE ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Myrna Beltran	VOLLMER'S REARRANGEMENT LOT	Delinquent Trash Bill	1.00	221.15	\$221.15	08-28-22-23-0020
83 George St E	9				\$221.15	
St Paul MN 55107-2908		*** Owner and Taxpay	/er ***			
*81 GEORGE ST E *Ward: 2			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	
North Real Estate Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2				<u> </u>	08-28-22-23-0027
902 Arcade St	OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2			=	\$90.40	00-20-22-25-0027
St Paul MN 55106-3803	OF E 2/3 OF LOTS 9 AND LOT 10 BLK 95	*** Owner and Taxpay	/er ***		\$90.40	
*98 GEORGE ST E		o mier and rampay				
*Ward: 2			Total Assessment:	-	\$90.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	
Dia Tunindla		Delinquent Trash Bill				
Brian Tuminelly	FT OF LOTS 6 AND LOT 7 BLK 85	Definquent Trash Bill	1.00	110.48		08-28-22-23-0007
Rebecca Tuminelly 5 George St W		*** 0 1 5	***		\$110.48	
St Paul MN 55107-2853		*** Owner and Taxpay	/er ===			
*5 GEORGE ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 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: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	115.24	\$115.24	08-28-22-23-0173
Ayawovi Dacruz	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 &			_	\$115.24	
553 Gorman Ave	LOT 14 BLK 1	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2980						
*553 GORMAN AVE			Total Assessment:		\$115.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106			_	\$110.48	
577 Gorman Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55107						
*577 GORMAN 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	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48	<u> </u>	08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2			—	\$110.48	
AND W 100 FT OF N 25 FT OF LOT 3 Paul MN 55107-2963 BLK 107 80 GORMAN AVE	*** Owner and Taxpay	/er ***		¢110.10		
*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: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert S Trusty	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-32-0049
Peggy L Wilson 747 Gorman Ave St Paul MN 55107-3270	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 2 AND LOT 3	*** Owner and Taxpay	/er ***	=	\$117.80	
*737 GORMAN AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	 Delinquent Trash Bill		117.80		08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &				\$117.80	
St Paul MN 55107-3211 * 773 GORMAN AVE	LOT 8	*** Owner and Taxpay	/er ***			
*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	
Denise Williams	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		471.24	\$471.24	07-28-22-41-0028
Shannon Griffin	ETC EX W 50 FT AND EX S 40 FT LOT 7 AND ALL OF LOT 8 BLK 132				\$471.24	
665 Hall Ave St Paul MN 55107-2824		*** Owner and Taxpay	/er ***			
*665 HALL AVE			Total Assessment:		\$471.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$471.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Keith Krone	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-41-0100
Doug Krone	ETC EX SLY QUANDRANGULAR PART MEASURING 60 FT ON E L AND 40 FT				\$4.80	
13372 Hynes Rd	ON W L THE E 1/2 OF BLK C ALSO	*** Owner and Taxpay	/er ***			
Rogers MN 55374-8660	ALL OF LOT 3 BLK 148			_	<u> </u>	
*727 HALL AVE			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.80	
			·			
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		220.99	\$220.99	07-28-22-41-0145
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147				\$220.99	
St Paul MN 55107-3301 * 734 HALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			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	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill				07-28-22-41-0096
Frances Hernandez	ETC EX S 31 5/10 FT LOT 1 BLK A JACKSON AND BIDWELLS ADD AND				\$107.27	
158 Winona St E IN SD WEST ST	IN SD WEST ST PAUL PART OF W 1/2 OF BLK D LYING N OF EXTENDED S L	*** Owner and Taxpay	/er ***			
*740 HALL AVE	OF ABOVE TRACT AND ALL OF LOT		Total Assessment:		\$107.27	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.27	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	JACKSON AND BIDWELL'S	Delinquent Trash Bill		110.48	\$110.48	07-28-22-44-0152
75 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$110.48	
St Paul MN 55107	MINNESOTA SUBJ TO ALLEY OVER W 10 FT; THE FOL, EX N 1/2; LOT 2 AND	*** Owner and Taxpay	ver ***			
*775 HALL AVE *Ward: 2	N 1/2 OF LOT 3 BLK 5		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	
	DAVID'S RE-AR LOT 3	 Delinquent Trash Bill				07-28-22-44-0124
Angela Garvey		1		=	\$110.48	07 20 22 11 0121
359 Hall Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55107-3312		1 5				
*859 HALL 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	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		127.33	<u> </u>	08-28-22-23-0058
Annette M Atkins	ETC E 2/3 OF LOT 9 BLK 105			—	\$127.33	
1136 Ottawa Ave West St Paul MN 55118-2008		*** Owner and Taxpay	rer ***		¢127.55	
*575 HUMBOLDT AVE			Total Assessment:	-	\$127.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joann M Kast	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0125
618 Humboldt Ave	& 5, BLK. 114 WEST ST. PAUL PROPER TO ST. PAUL LOT 5 BLK 114				\$110.48	
St Paul MN 55107-2960		*** Owner and Taxpay	ver ***			
*618 HUMBOLDT AVE *Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as on 10,11,2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		570.07	\$570.07	08-28-22-32-0058
653 Humboldt Ave	ETC EX W 60 FT LOT 10 BLK 131				\$570.07	
St Paul MN 55107-2921		*** Owner and Taxpay	ver ***		\$270107	
*653 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$570.07	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$570.07	
					<u> </u>	
Elizabeth Eve Thao	WEST ST PAUL BLKS 100 THRU 171 ETC EX S 45 FT LOT 8 AND ALL OF	Definquent Trash Bill	1.00	19.38	\$19.38	08-28-22-32-0060
David Lee Wright Jr 659 Humboldt Ave	LOT 9 BLK 131		de de de		\$19.38	
659 Humboldt Ave St Paul MN 55107-2921		*** Owner and Taxpay	/er ***			
*659 HUMBOLDT AVE			Total Assessment:		\$19.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	08-28-22-32-0079
749 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED				\$117.80	
St Paul MN 55107-3304	N L OF LOT 7 BLK 147	*** Owner and Taxpay	er ***			
*749 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FRED BRANDT'S RE-ARRANGEMENT			109.40	<u> </u>	08-28-22-21-0021
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER				\$109.40	
St Paul MN 55117-1273	LOT 7 BLK 38	*** Owner and Taxpay	er ***		\$109. 4 0	
*127 ISABEL ST E *Ward: 2			Total Assessment:		\$109.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.40	
Matosalim N Firman	CROWN ADDITION LOT 6 BLK 1					08-28-22-21-0029
169 Isabel St E				_	\$117.80	
St Paul MN 55107-2256 * 169 ISABEL ST E		*** Owner and Taxpay	er ***		<i>Q</i> 117.00	
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nathan Hesse	HILZ RE-AR. LOT 2	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-22-0047
78 Isabel St E St Paul MN 55107-2223		*** Owner and Taxpay	/er ***	=	\$4.80	
*78 ISABEL ST E *Ward: 2 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$4.80 \$0.00 \$0.00 \$0.00 \$4.80	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		117.79		08-28-23-14-0167
2154 James Ave St Paul MN 55105-1318 * 2154 JAMES AVE	LOT 9 BLK 3	*** Owner and Taxpay	/er ***	=	\$117.79	
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.79	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	<u> </u>	4.80	<u>\$4.80</u>	08-28-23-14-0164
2166 James Ave St Paul MN 55105-1318	LOT 12 BLK 5	*** Owner and Taxpay	/er ***	\$4.80		
*2166 JAMES AVE *Ward: 3			Total Assessment:		\$4.80	
* Ward: 5 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$4.80 \$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: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary E Mcintyre	HOSPES PARK E 70 FT OF W 80 FT OF	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-23-11-0168
208 Mississippi River Blvd S	LOTS 4 5 AND LOT 6 BLK 1				\$5.12	
St Paul MN 55105-1111		*** Owner and Taxpay	ver ***			
*2071 JEFFERSON AVE *Ward: 3			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
						08-28-23-14-0026
2074 Jefferson Ave	AT NE COR OF SE 1/4 OF NE 1/4 TH W ON N L 129.85 FT TO PT OF BEG, TH S 8 MIN 30 SEC E 134.55 FT TH S 81 DEG 54 MIN 30 SEC W 55.29 FT TH N 89	Ĩ		_	\$161.77	00 20 20 11 0020
St Paul MN 55105-1301 *2074 JEFFERSON AVE		*** Owner and Taxpay	/er ***		\$101.77	
*Ward: 3	DEG 56 MIN 30 SEC W 47.42 FT TO W L		Total Assessment:	-	\$161.77	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
Catherine Wisner	HOSPES PARK LOT 28 BLK 2	Delinquent Trash Bill		110.48		08-28-23-11-0217
2131 Jefferson Ave		-		—	\$110.48	00 20 20 11 0217
St Paul MN 55105-1304 *2131 JEFFERSON AVE		*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
*Ward: 3			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: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stephen B Porter	LANE'S PARK 1ST DIVISION LOT 9	Delinquent Trash Bill		117.79	\$117.79	08-28-23-14-0061
Melissa D Micol	BLK 3				\$117.79	
2154 Juliet Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1322 * 2154 JULIET AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SECTION 8 TOWN 28 RANGE 23 E 40	 Delinquent Trash Bill				08-28-23-41-0034
Susan J Mcdonough	FT OF W 270 FT OF PART OF E $1/2$ OF N	D eninquent Trash Din	100	=		00-20-23-41-0034
13900 Marquesas Ste 4124	1/4 OF NE 1/4 OF SE 1/4 S OF ALLEY AND N OF JUNO AVE IN SEC 8 TN 28	*** Owner and Taxpay	/er ***		\$136.82	
Marina Del Rey CA 90292-6055	RN 23	o wher and raxpuy				
*2097 JUNO AVE			Total Assessment:		\$136.82	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
	GREENMAN'S ADDITION LOT 7			117.80		08-28-23-41-0012
Happy H Peris				_	\$117.80	
2157 Juno Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1132						
*2157 JUNO AVE			Total Assessment:		\$117.80	
*Ward: 3			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: CG1904A4 Assmt: 190147 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
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		69.95	\$69.95	08-28-22-44-0065
825 Kansas Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 1 AND LOT 2			_	\$69.95	
St Paul MN 55107-3166	BLK 21	*** Owner and Taxpay	ver ***			
*825 KANSAS 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	
	LANGE'S RE. EX S 2 FT LOT 1	Delinquent Trash Bill				08-28-22-24-0067
Molly Morgan		Dennquene masii Din	100	=		00-20-22-24-0007
106 King St E		*** Owner and Taxpay	7.0+* ***		\$110.48	
St Paul MN 55107-2956		Owner and Taxpay				
*106 KING ST E			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Vivian Heard	WEST ST PAUL BLKS 100 THRU 171 ETC S 12 50/100 FT OF W 50 FT OF	Delinquent Trash Bill	1.00	221.15	\$221.15	08-28-22-23-0081
37 King St E	LOT 4 AND W 50 FT OF LOT 5 BLK				\$221.15	
St Paul MN 55107-2958 * 37 KING ST E	107	*** Owner and Taxpay	/er ***			
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David A Donner	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-23-0075
Tammy M Donner	ETC W 1/2 OF E 2/3 OF LOTS 6 AND 7 AND W 1/2 OF E 2/3 OF S 1/2 OF LOT				\$4.80	
59 King St E	8 BLK 107	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2958				-		
*59 KING ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48		08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2			-	\$110.48	
St Paul MN 55107-2925	BLK 112	*** Owner and Taxpay	ver ***		\$110.10	
*72 KING ST E						
*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	
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W				\$117.80	00 20 22 20 0102
96 King St E St Paul MN 55107-2925	5 King St E	*** Owner and Taxpay	¢11,100			
*96 KING ST E			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
442 Livingston Ave	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	228.31	\$228.31	08-28-22-22-0049
	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51				\$228.31	
St Paul MN 55107-2252		*** Owner and Taxpay	/er ***			
*442 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$228.51	
1 chung as 61. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		191.38	\$191.38	08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113				\$191.38	
St Paul MN 55107-2954 * 611 LIVINGSTON AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Barbara Jillane Kratzke	PAUL MARTIN'S REARRANGEMENT			110.48		08-28-22-32-0032
720 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL	-		—	\$110.48	00 10 11 01 0001
St Paul MN 55107-3250 *720 LIVINGSTON AVE *Ward: 2	PROPER LOTS 15 AND LOT 16	*** Owner and Taxpay	/er ***		ψ110.40	
			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1				\$117.80	
St Paul MN 55107-3266 *801 LIVINGSTON AVE *Ward: 2		*** Owner and Taxpay	/er ***			
			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	
	BANNING AND OLIVIER'S ADDITION					07-28-22-34-0025
756 Manomin Ave	TO WERT ST. DALL S. 1/2 OF LOTS 5	1		=	\$110.48	07-20-22-54-0025
St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	/er ***	\$110.48		
*756 MANOMIN AVE		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	
Avenger Home Solutions Inc	PART OF LOT 11 LYING S OF A LINE	Delinquent Trash Bill				08-28-23-12-0122
16451 205th Ave Nw	130 FT SLY & PAR TO THE S LINE OF	1		_	\$117.80	00-20-25-12-0122
Elk River MN 55330-9068 *356 MISSISSIPPI RIVER	THE N 25 FT OF LOT 13 BLK 6 OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***		\$117.00	
BLVD S			Total Assessment:	-	\$117.80	
*Ward: 3			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: CG1904A4 Assmt: 190147 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
Julie Begg	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	77.78	\$77.78	08-28-23-13-0007
Ian Begg	BEING MISSISSIPPI VIEW LOT 30 BLK 3				\$77.78	
418 Miss River Blvd S	2	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1324						
*418 MISSISSIPPI RIVER			Total Assessment:		\$77.78	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.78	
		 Delinquent Trash Bill		74.71		08-28-23-42-0003
504 Mississippi River Blvd S	ALL OF LOT 30 BLK 3	Dennquent Hush Din	1.00			00-20-23-42-0003
St Paul MN 55116-1061		*** Owner and Taxpay	·~* ***		\$74.71	
*504 MISSISSIPPI RIVER		Owner and Taxpay	CI			
BLVD S			Total Assessment:		\$74.71	
*Ward: 3			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:		\$74.71	
					<u> </u>	
Eric G Thurstin	BRYANT AND MINEAS RE LOTS 4 & LOT 5 BLK 13	Delinquent Trash Bill	1.00	3.04	\$3.04	08-28-22-31-0122
Lisa M Thurstin					\$3.04	
150 Morton St E St Paul MN 55107-3002		*** Owner and Taxpay	er ***			
*150 MORTON ST E			Total Assessment:	-	\$3.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Leah Shepard	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	85.63	\$85.63	08-28-22-42-0043
247 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT 19 BLK 8				\$85.63	
St Paul MN 55107-3012		*** Owner and Taxpay	er ***			
*247 MORTON ST E *Ward: 2			Total Assessment:		\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	WEST SIDE LAND AND COTTAGE COS	 Delinquent Trash Bill				08-28-22-42-0014
307 Morton St E	SUBDIVISION ETC. LOT 17 BLK 36	1			\$136.83	00-20-22-42-0014
St Paul MN 55107-3055		*** Owner and Taxpay	er ***	\$150.85		
*307 MORTON ST E				_		
*Ward: 2			Total Assessment:		\$136.83	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	
Barbara Perkins	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		324.37	\$324.37	08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2 OF LOT 1 BLK 41				\$324.37	
332 Morton St E St Paul MN 55107-3056	OF LOT I BLK 41	*** Owner and Taxpay	er ***			
*332 MORTON ST E			Total Assessment:	-	\$324.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$324.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
loe Flores	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		167.52	\$167.52	08-28-22-42-0183
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24 BLK 36			_	\$167.52	
St Paul MN 55107-3055		*** Owner and Taxpay	/er ***			
*339 MORTON ST E *Ward: 2			Total Assessment:		\$167.52	
*Pending as of: 10/11/2019			This Payment:		\$107.32	
1 chuling as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.52	
			·			
	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		242.57	\$242.57	08-28-22-42-0050
Judith Ann Esparza	TO WEST ST. PAUL EX W 60 FT; THE N 1/2 OF LOT 1 BLK 41				\$242.57	
340 Morton St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3056				_		
*340 MORTON ST E			Total Assessment:		\$242.57	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		80.90	\$80.90	07-28-22-42-0009
644 Brookside Ln	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13				\$80.90	
Mendota Heights MN 55118-2817 *147 MORTON ST W	LOT TUBLE IS	*** Owner and Taxpay	/er ***			
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	134.26	\$134.26	08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK 1				\$134.26	
378 Mount Curve Blvd St Paul MN 55105-1300		*** Owner and Taxpay	/er ***			
*378 MOUNT CURVE BLVD			Total Assessment:		\$134.26	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
Quetico Property Management	WOODBURY AND CASE'S ADDITION			237.81	<u>\$237.81</u>	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ	Ĩ			\$237.81	
Lake Elmo MN 55042-0862 *633 MOUNT HOPE AVE	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	/er ***	\$237.81		
*Ward: 2			Total Assessment:	_	\$237.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.81	
	CHAS. F. MEYER'S SUBD OF BLK 14,	 Delinquent Trash Bill		230.48		08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S				\$230.48	
St Paul MN 55107-3019 *699 MOUNT HOPE AVE	10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	/er ***		·	
*Ward: 2			Total Assessment:	-	\$230.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-41-0091
2097 Niles Ave	LOT 19				\$110.48	
St Paul MN 55116-1138		*** Owner and Taxpay	/er ***			
*2097 NILES AVE				_	<u></u>	
*Ward: 3			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	
	ANNA M. REGNERS SUBDIVISION	Delinquent Trash Bill				08-28-22-24-0100
32711 Erie Ct	LOT 3	D eninquent Trash Din	100			00-20-22-24-0100
Stacy MN 55079-4571		*** Owner and Taxpay	10+ ***		\$235.25	
*600 OAKDALE AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$235.25	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.25	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill		146.32	<u>\$146.32</u>	
Teresa Zaffiro-Day	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	140.32		08-28-22-31-0187
657 Oakdale Ave	ADDITION NO. 1 EX N 3 FT; LOT 4 &				\$146.32	
St Paul MN 55107-3057 * 657 OAKDALE AVE	EX S 7 FT; LOT 5 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$146.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bruce W Clark	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 &				\$69.95	
St Paul MN 55107-3057	ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*663 OAKDALE 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	
	WOODBURY AND CASE'S ADDITION			132.06		08-28-22-31-0014
666 Oakdale Ave	TO ST. PAUL, MINN. EX ALLEY THE	Definquent Hash Diff	1.00	152.00		08-28-22-31-0014
St Paul MN 55107-3044	FOL W 3 FT OF N 1/2 OF LOT 8 AND EX	*** Owner and Taxpay	***		\$132.06	
*666 OAKDALE AVE	E 3 FT OF S 1/2 LOT 7 BLK 9	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
Andrew J Pierce	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0095
675 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Dennquent Hush Din	1.00			00-20-22-31-0095
St Paul MN 55107-3057	ADDITION NO. 1 LOTS 13 AND LOT	*** Owner and Taxpay	···· ***		\$117.80	
*675 OAKDALE AVE	16 BLK 1	Owner and Taxpay				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 8				\$110.48	
St Paul MN 55107-3124		*** Owner and Taxpay	/er ***			
*751 OAKDALE AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chung as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ernie R Henderson	AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill	1.00	141.58	\$141.58	08-28-22-34-0123
Ann E Henderson	PAUL, MINN. EX E 92.45 FT; PART OF LOT 1 J AUERS RE BET EXT N L OF S 12 FT OF LOT 18 & NL OF LOT 18 AUD SUBD NO 22 & IN SD AUD SUBD NO				\$141.58	
872 Oakdale Ave St Paul MN 55107-3155		*** Owner and Taxpay	/er ***			
*872 OAKDALE AVE	22; EX S 12 FT OF E 56 FT; LOT 18		Total Assessment:		\$141.58	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	
	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-34-0043
777 Ohio St	BLOCK 4 OF SWEENEYS ADDITION			_	\$110.48	57 20 22 0 I-00 10
St Paul MN 55107-3532 *777 OHIO ST	TO WEST SAINT PAUL LOT 1 BLK 4	*** Owner and Taxpay	/er ***		ψ110. 1 0	
*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: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u></u>		Delinquent Trash Bill		<u></u> 69.95	<u>— — — —</u> — —	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	Dennquent Trach Din	1.00	=	\$69.95	07-20-22-34-0044
781 Ohio St	TO WEST SAINT PAUL LOT 2 BLK 4	*** Owner and Taxpay	/er ***		\$09.93	
St Paul MN 55107-3532		1 -	·			
*781 OHIO 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	
	LAWTONS REARRANGEMENT OF	 Delinquent Trash Bill				08-28-22-31-0052
Catherine Kachel	BLOCK 15 OF WOODBURY AND	Dennquent Hubh Din	1.00	=		00-20-22-31-0032
237 Page St E	CASES ADDITION TO SAINT PAUL LOT 19 BLK 15	*** Owner and Taxpay	/er ***		\$115.24	
St Paul MN 55107-3027	LOT 17 BER 15	Owner and Taxpay				
*237 PAGE ST E			Total Assessment:	_	\$115.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	PAUL MARTINS REARRANGEMENT					08-28-22-42-0086
Debora L Kinsel	OF BLOCK 18 OF WOODBURY AND	1		=	\$143.75	00-20-22-42-0000
42 Page St E CASES ADDITION TO ST. PAUL LOT 5 BLK 18 t Paul MN 55107-3028	*** Owner and Taxpay	/er ***		\$143.73		
*242 PAGE ST E			Total Assessment:		\$143.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.75	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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		
	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill	1.00	129.47	\$129.47	08-28-22-42-0097		
Storm W Dunn	BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT				\$129.47			
264 Page St E	PAUL, MINNESOTA LOT 9 BLK 17	*** Owner and Taxpay	er ***					
St Paul MN 55118-3030				_				
*264 PAGE ST E			Total Assessment:		\$129.47			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$129.47			
Karen Ollie		Delinquent Trash Bill		127.33		08-28-22-41-0115		
359 Page St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 17 BLK 15			_	\$127.33			
6t Paul MN 55107-3052	ADDITION NO. 2 EOT 17 BER 15	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*359 PAGE ST E								
*Ward: 2			Total Assessment:		\$127.33			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$127.33			
lames Yacoub	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		372.55	\$372.55	08-28-22-41-0062		
C/O Bankers Title Llc	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 2 BLK 16			_	\$372.55			
750 S Plaza Dr Ste 221 St Paul MN 55120-1505	ADDITION NO. 2 EOT 2 DEK 10	*** Taxpayer and 3rd F	Party ***					
*386 PAGE ST E			Total Assessment:	-	\$372.55			
Ward: 2			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$372.55			
Reda S Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				08-28-22-41-0062		
1213 Birch Dr	ADDITION NO. 2 LOT 2 BLK 16		Total Assessment:	_	\$372.55			
Hudson WI 54016-1401			This Payment:		\$0.00			
*386 PAGE ST E			Current Year Principal:		\$0.00			
			•					
*Ward: 2			Current Year Interest:		\$0.00			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul H Meehan	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-23-14-0118
2140 Palace Ave	LOT 6 BLK 4				\$5.12	
St Paul MN 55105-1331		*** Owner and Taxpay	/er ***			
*2140 PALACE AVE *Ward: 3			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	
	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		89.96		08-28-23-14-0091
2145 Palace Ave	LOT 7 BLK 5	•			\$89.96	
St Paul MN 55105-1332		*** Owner and Taxpay	/er ***		\$69.90	
*2145 PALACE AVE						
*Ward: 3			Total Assessment:	_	\$89.96	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.96	
Margaret Tracy Gager Moos	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		85.63		08-28-22-13-0100
Katherine Louise Moos	TO ST. PAUL, MINN. LOT 2 BLK 5				\$85.63	
256 Prescott St St Paul MN 55107-3036		*** Owner and Taxpay	/er ***			
*254 PRESCOTT ST			Total Assessment:		\$85.63	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Daquina M Torres	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	233.04	\$233.04	08-28-22-13-0092
271 Prescott St	TO ST. PAUL, MINN. PART OF LOT D BET EXTENDED E AND W LINES OF				\$233.04	
St Paul MN 55107-3035	FOL AND E 10 FT OF LOT 5 AND ALL	*** Owner and Taxpay	ver ***			
*271 PRESCOTT ST	OF LOT 4 BLK 1					
*Ward: 2			Total Assessment:		\$233.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		4.80	<u> </u>	
Laurie D witzkowski Salvador G Patino	TO ST. PAUL, MINN. LOT 1 BLK 6	Dennquent Trash Bin	1.00	4.80		08-28-22-13-0107
	10 ST. FAUL, MINN. LOT TELK 6				\$4.80	
288 Prescott St St Paul MN 55107-3038		*** Owner and Taxpay	'er ***			
*288 PRESCOTT ST			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ORCHARD PARK LOT 23	Delinquent Trash Bill		9.92	<u>\$9.92</u>	08-28-23-14-0212
2083 Randolph Ave		Dennquent Hush Bill	1.00			08-28-23-14-0212
St Paul MN 55105-1334		*** 0 1 T	***		\$9.92	
*2083 RANDOLPH AVE		*** Owner and Taxpay				
*Ward: 3			Total Assessment:		\$9.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Timothy M Cody	ORCHARD PARK LOT 18	Delinquent Trash Bill	1.00	8.32	\$8.32	08-28-23-14-0207
2105 Randolph Ave					\$8.32	
St Paul MN 55105-1334		*** Owner and Taxpay	ver ***			
*2105 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$8.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
	ORCHARD PARK LOT 15	 Delinquent Trash Bill				08-28-23-14-0204
2119 Randolph Avenue		1		_	\$20.18	00-20-25-14-0204
St Paul MN 55105-1334		*** Owner and Taxpay	70+ ***		\$20.18	
*2119 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$20.18	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.18	
	SEABURG ADDITION LOT 2	 Delinquent Trash Bill				08-28-23-41-0021
2130 Randolph Ave		Dennquent Hush Din	1.00			08-28-23-41-0021
St Paul MN 55105-1335		*** Owner and Taxpay			\$118.31	
*2130 RANDOLPH AVE		···· Owner and Taxpay	CI · · ·			
*Ward: 3			Total Assessment:		\$118.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Heitz Holdings Llc	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	7.03	\$7.03	08-28-23-14-0190
C O Kirk Heitz	LOT 17 BLK 3				\$7.03	
18069 Tamarack Dr		*** Owner and Taxpay	rer ***			
Minnetonka MN 55345-4252 *2173 RANDOLPH AVE			Total Assessment:		\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
		Delinquent Trash Bill				
657 Fairview Ave S		Dennquent Hash Bhi	1.00	101.70		08-28-23-41-0002
St Paul MN 55116-1449		*** Owner and Taxpay	···· ***		\$161.76	
*2176 RANDOLPH AVE		Owner and Taxpay	er			
*Ward: 3			Total Assessment:	_	\$161.76	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Christine A Marks	RYAN PLACE LOT 1 BLK 2	Delinquent Trash Bill	<u> </u>			08-28-23-42-0058
2214 Randolph Ave				_	\$69.49	
St Paul MN 55105-1357		*** Owner and Taxpay	/er ***		φ 07 .4 7	
*2214 RANDOLPH AVE				-		
*Ward: 3			Total Assessment:		\$69.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lance E Moe	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	21.93	\$21.93	08-28-22-31-0166
Anne C Moe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 14 BLK 8				\$21.93	
2073 Walnut Ave		*** Owner and Taxpay	ver ***			
New Brighton MN 55112-5365				_		
*760 RIVERVIEW AVE			Total Assessment:		\$21.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.93	
		Delinquent Trash Bill			<u> </u>	08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108			=	-	00-20-22-23-000)
583 Robert St S		*** Owner and Taxpay	10+ ***		\$117.80	
St Paul MN 55107-2940		Owner and Taxpay				
*583 ROBERT ST S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 enang as en 10,11,2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANGE'S RE. S 2 FT OF LOT 1 & ALL	Delinquent Trash Bill				
Omobolaji N Shadrack	OF LOT 2 & THAT PART OF LOT 3	Dennquent Trash Bin	1.00	228.31		08-28-22-24-0177
604 Robert St S	LYING NLY OF AL DIST 50.57 FT S OF	*** 0 17	4.4.4		\$228.31	
St Paul MN 55107-2934 *604 ROBERT ST S	NW COR OF LOT 2 TH E AT RA TO EL OF SD LOT 3 & THERE TERM	*** Owner and Taxpay	·er ***	_		
*Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Heidi Solos	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	388.82	\$388.82	08-28-22-32-0016
Brian Solos	ETC SUBJ TO AGREEMENT IN DOC 1909363, THE S 4 FT OF LOT 8 & THE N				\$388.82	
1576 Headwaters Ln	42 FT OF LOT 7 BLK 128	*** Owner and Taxpay	/er ***			
Woodbury MN 55129-6233 *667 ROBERT ST S			Total Assessment:		\$388.82	
*Ward: 2			This Payment:		\$388.82	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$388.82	
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL				\$80.90	
735 Robert St S St Paul MN 55107-3224	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	/er ***			
*735 ROBERT ST S			Total Assessment:	_	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jose R Tejeda	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	7.86	\$7.86	08-28-22-31-0174
Elvera M Tejeda	ADDITION NO. 1 EX ST LOT 10 BLK 9				\$7.86	
744 Robert St S St Paul MN 55107-3225		*** Owner and Taxpay	/er ***			
*744 ROBERT ST S			Total Assessment:	_	\$7.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.86	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		117.80	\$117.80	08-28-22-31-0178
Rosalba Sanchez De Vazquez	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9				\$117.80	
760 Robert St S		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3225						
*760 ROBERT ST S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				08-28-22-33-0001
219 S Madison Ave Apt F	Ave Apt F ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S 1016-6569 ROBERT ST OF LOT 13 BETWEEN	1		=	\$110.48	00-20-22-33-0001
Monrovia CA 91016-6569		*** Owner and Taxpay	ver ***	\$110.48		
*761 ROBERT ST S	EXTENDED N AND S LINES OF SD LOT 6 BLK 151			_		
*Ward: 2	EOT OBER 151		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	
Bhargav Gangadhara	BIDWELLS ADDITION TO WEST ST.			110.48	<u> </u>	08-28-22-33-0003
767 Robert St S	PAUL EX W 163 FT LOT 1 BLK 153	•		=	\$110.48	
St Paul MN 55107-3229 *767 ROBERT ST S *Ward: 2 *Pending as of: 10/11/2019	WEST ST PAUL AND IN SD BIDWELLS ADD PART OF LOT 13 N OF S L OF SD LOT 1 BLK 153 EXTENDED ACROSS	*** Owner and Taxpay	rer ***		\$110.40	
	SD LOT 13		Total Assessment:	_	\$110.48	
			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: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joette M Ernst	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-34-0036
786 Robert St S	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 12 BLK				\$5.12	
St Paul MN 55107-3228	10	*** Owner and Taxpay	/er ***			
*782 ROBERT ST S						
*Ward: 2			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	
Raymond E Harmon	AUDITOR'S SUBDIVISION OF LOT 6, BIDWELL'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-33-0034
805 Robert St S	PAUL LOT 34				\$110.48	
St Paul MN 55107-3230 *805 ROBERT ST S		*** Owner and Taxpay	/er ***			
*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	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill		80.90		08-28-22-13-0045
Janice Yang	W 1/2 OF LOT 9 & ALL OF LOT 10 BLK	Definquent Hush Din	1.00			00-20-22-13-0045
213 Robie St E	2	*** 0	***		\$80.90	
St Paul MN 55107-2325		*** Owner and Taxpay	/er · · ·			
*213 ROBIE ST E			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
	PROSPECT PLATEAU,BLOCK 6789	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-22-13-0042
Herminda Garcia	LOT 10 BLK 8				\$80.90	
225 E Robie St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2325						
*225 ROBIE ST E			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	 Delinquent Trash Bill				08-28-22-13-0040
235 Robie St E	LOT 8 BLK 8	Definquent Hash Bhi	1.00	5.52		08-28-22-13-0040
St Paul MN 55107-2325		*** Owner and Towner	***		\$3.52	
*235 ROBIE ST E		*** Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0038
*Ward: 2	LOT 6 BLK 8	_ emquene much Din	1.00	=	\$110.48	00-20-22-13-0030
*Pending as of: 10/11/2019					\$11U.40	
			Total Assessment:		\$110.48	
			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: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	124.74	\$124.74	08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10				\$124.74	
258 Robie St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2326						
*258 ROBIE ST E			Total Assessment:		\$124.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill			\$228.31	08-28-22-13-0016
293 Robie St E	& 24 OF BROWN & JACKSON'S	Demiquent Hush Din	1.00	220.51		08-28-22-13-0010
St Paul MN 55107-2327	ADDITION TO ST. PAUL LOT 22 BLK	*** Owner and Towner	***		\$228.31	
*293 ROBIE ST E	24	*** Owner and Taxpay	er			
*Ward: 2			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	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill			<u> </u>	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE			=	\$69.95	00-20-22-31-0130
127 Sidney St E	ADDITION NO. 1 W 20 FT OF LOT 17	*** Owner and Taxpay	ar ***		\$69.95	
St Paul MN 55107-3254	AND ALL OF LOT 16 BLK 4	Owner and Taxpay				
*127 SIDNEY ST E			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Clifton Holliday	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	5.54	\$5.54	08-28-22-31-0153
149 Sidney St E	ADDITION NO. 1 EX W 20 FT LOT 20				\$5.54	
St Paul MN 55107-3254	AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***			
*149 SIDNEY ST E				-		
*Ward: 2 *Pending as of: 10/11/2019			Total Assessment:		\$5.54 \$0.00	
Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And	Delinquent Trash Bill		110.48	\$110.48	08-28-22-42-0205
306 Sidney St E	Martins Sub Division, And In Sd C.b. Lawton's Rearrangement Vac Alley				\$110.48	
St Paul MN 55107-3136 * 306 SIDNEY ST E	Accruing Per Doc No 953654 & Lot 6 Blk 50	*** Owner and Taxpay	/er ***			
*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	
	BROWN AND JACKSON'S ADDITION					08-28-22-42-0134
318 Sidney St E	TO WEST ST. PAUL W 38 50/100 FT OF N 1/2 OF LOT 2 BLK 50				\$80.90	
St Paul MN 55107-3136 *318 SIDNEY ST E	OF N 1/2 OF LOT 2 BLK 50	*** Owner and Taxpay	/er ***		•••••	
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

0 T		Katification Date.	Kesolution #.	0		
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Schifsky	SMEDLEY'S ADD. TO SAINT PAUL EX E 20 FT/LOT 11 & ALL OF LOT 12 BLK	Delinquent Trash Bill	1.00	221.02	\$221.02	08-28-22-42-0128
Po Box 859	1				\$221.02	
tillwater MN 55082-0859 7 342 SIDNEY ST E		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$221.02	
Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.02	
Patricia Arredondo	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-42-0126
Robert Charles	les AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 15 BLK 16 St E	Dennquent Hash Dhi	1.00	=		08-28-22-42-0120
349 Sidney St E		*** Owner and Taxpay	***	\$117.80		
St Paul MN 55107-3137		Owner and Taxpay	/er · · ·			
*349 SIDNEY ST E			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Daniel Joseph Vetter	SMEDLEY'S ADD. TO SAINT PAUL LOTS 7 & LOT 8 BLK 1	Delinquent Trash Bill	1.00	9.60	\$9.60	08-28-22-41-0081
364 Sidney St E					\$9.60	
St Paul MN 55107-3138 * 364 SIDNEY ST E		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER W 1/2 OF				\$117.80	
St Paul MN 55107-3234 * 4 SIDNEY ST E	LOTS 12 13 AND LOT 14	*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	<u> </u>	\$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	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	08-28-22-41-0091
Virginia Raddatz	AND IMPROVEMENT SYNDICATE	1		_	\$110.48	00-20-22-41-0071
406 Sidney St E	ADDITION NO. 2 SUBJ TO HWY LOT 8 BLK 24	*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55107-3154		1 5				
*406 SIDNEY ST E			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	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-41-0049
444 Sidney St E	AND IMPROVEMENT SYNDICATE	1		_	\$5.33	00-20-22-41-004)
St Paul MN 55107-2416 *444 SIDNEY ST E	ADDITION NO. 2 W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 27	*** Owner and Taxpay	rer ***		\$3.33	
*Ward: 2			Total Assessment:	-	\$5.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
William Leroy Allen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	127.33	\$127.33	08-28-22-41-0045	
Anna Marie Allen	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 2 OF				\$127.33		
76 Sidney St E PAUL MARTINS 1ST ADD AND IN SD	*** Owner and Taxpay	/er ***					
St Paul MN 55107-2416	W ST PAUL REAL EST AND IMP SYNDICATE ADDITION NO 2 LOTS 2			_			
*476 SIDNEY ST E *Ward: 2			Total Assessment:		\$127.33		
			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$127.33		
Lloyd S Waithe WEST ST PAUL BLKS 100 THRU 171 72 Sidney St E ETC W 1/3 OF LOTS 1 2 AND LOT 3	Delinquent Trash Bill		107.22		08-28-22-32-0041		
			_	\$107.22			
St Paul MN 55107-3235	BLK 151	*** Owner and Taxpay	ver ***		\$107.22		
*72 SIDNEY ST E							
*Ward: 2			Total Assessment:		\$107.22		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.22		
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		115.98		07-28-22-42-0064	
147 Sidney St W	ADDITION TO WEST ST PAUL PART	•		—	\$115.98	07 20 22 12 0001	
SELY OF DO	SELY OF DODD RD OF LOTS 11 12 AND LOT 13 BLK 19	*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:	_	\$115.98		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
č			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$115.98		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian E Higgin-Houser	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-42-0111
54 Sidney St W	ADDITION TO WEST ST PAUL PART LYING WLY OF LINE BEG ON N LINE				\$117.80	
St Paul MN 55107-3448	OF LOT 4 & 10 FT W OF NE COR	*** Owner and Taxpay	ver ***			
*154 SIDNEY ST W	THEREOF; TH S 75 FT; TH SWLY TO POINT ON S LINE & 20 FT W OF SE					
*Ward: 2	FORME ON S LINE & 20 FT W OF SE		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	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill		4.80		07-28-22-42-0106
188 Sidney St W	ADDITION TO WEST ST PAUL LOT 4	Doninquone masii Din	1.00			07-20-22-42-0100
St Paul MN 55107-3414	BLK 23	*** Owner and Taxpay	10+ ***		\$4.80	
*188 SIDNEY ST W		Owner and Taxpay				
*Ward: 2			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	
Herbert J Jackson Jr	JACKSON AND BIDWELL'S				<u> </u>	07-28-22-41-0114
Mentoria Jackson	ADDITION TO WEST ST. PAUL,	Dennquent Hush Din	1.00	=		0/-28-22-41-0114
73 Sidney St W	DAKOTA CO., TERRITORY OF	*** Owner and Taxpay	···· ***		\$117.80	
St Paul MN 55107-3360	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C	Owner and Taxpay				
*73 SIDNEY ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zeggai Negguse	CIC NO 616 560 STATE THMS LOT 3	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-24-0186
Ghirmawit Tedla	BLK 1				\$110.48	
564 State St #A		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3083						
*564 STATE ST A			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	
Us Bank National Assoc Trustee	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		247.30	\$247.30	08-28-22-24-0092
C/O Nationstar Mortgage Llc	TO ST. PAUL, MINN. W 1/2 OF S 25 FT OF LOT 1 & EX E 84.5 FT MEAS 51 FT N			_	\$247.30	
8950 Cypress Waters Blvd Coppell TX 75019-4620	OF S L SD LOT THE N 76.59 FT OF S 101.59 FT OF SD LOT 1 BLK 10	*** Owner and Taxpay	/er ***		• • • • •	
*624 STATE ST			Total Assessment:	=	\$247.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
Juan J Dominguez	KILSHAW'S REARRANGEMENT OF	 Delinquent Trash Bill		3.52		08-28-22-24-0094
Susana Dominguez Sanchez	LOT 2 BLK 10, WOODBURY AND	•		—	\$3.52	
634 State St St Paul MN 55107-3066	CASE'S ADDN. LOTS 5 AND LOT 6	*** Owner and Taxpay	/er ***		φ5.52	
*634 STATE ST			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rre Ventures Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-31-0104
11670 Fountains Dr Unit 200	TO ST. PAUL, MINN. EX W 193 6/10 FT THE FOL N 47 1/3 FT OF LOT 2 AND S				\$117.80	
Osseo MN 55369-7195	57 2/3 FT OF LOT 1 BLK 11	*** Owner and Taxpay	/er ***			
*655 STATE ST						
*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	
		Delinquent Trash Bill				
,	bert P Kroontje THE WEST ST. PAUL REAL ESTATE State St AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY ADJ	Demiquent Hash Bin	1.00	83.03		08-28-22-31-0148
726 State St St Paul MN 55107-3063		*** 0 1 T	ale ale ale		\$83.03	
*726 STATE ST	AND N 61 5/10 FT OF PART ELY OF STATE ST AND S OF EXTENDED N L	*** Owner and Taxpay	/er ***			
*Ward: 2	OF LOT 15 OF LOTS 11 THRU LOT 15		Total Assessment:		\$83.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.03	
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill			<u> </u>	08-28-22-23-0158
Co Andrew Hybben	ESMTS & COMMON AREA IN LOT 1				\$110.48	00-20-22-23-0130
11319 Pierce St Ne	BLK1 ATTRIBUTABLE TO & LOT 9 BLK	*** Owner and Taxpay	/er ***		\$110.48	
Blaine MN 55434-3836	1	o wher and raxpay				
*25 STEVENS ST E			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: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	221.15	\$221.15	08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107				\$221.15	
Savage MN 55378-4672	1/3 OF LOTS / AND LOT TO BER 10/	*** Owner and Taxpay	/er ***			
*66 STEVENS ST E					<u>******</u>	
*Ward: 2			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	
Adan Hernandez Bueno	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill		228.31	\$228.31	08-28-22-23-0084
70 Stevens St E	ETC EX S 9 FT THE W 1/3 OF LOTS 1				\$228.31	
St Paul MN 55107-2949	AND LOT 2 BLK 108	*** Owner and Taxpay	/er ***	¢220.51		
*70 STEVENS ST E						
*Ward: 2			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	
	CABLE'S STONEBRIDGE LOT 13 BLK	Delinquent Trash Bill		228.31	\$228.31	08-28-23-12-0039
278 Stonebridge Blvd	1				\$228.31	
St Paul MN 55105-1228 * 278 STONEBRIDGE BLVD		*** Owner and Taxpay	/er ***			
*Ward: 3			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 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
Timothy S Bloom	CABLE'S STONEBRIDGE ALL OF VAC	Delinquent Trash Bill		4.80	\$4.80	08-28-23-12-0036
Carole F Bloom	WALK ADJ AND LOT 10 BLK 1				\$4.80	
300 Stonebridge Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1230						
*300 STONEBRIDGE BLVD			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bill		228.31	<u> </u>	07-28-22-41-0080
750 S Plaza Dr Ste 221	S Plaza Dr Ste 221 137 OF WEST ST. PAUL PROPER A				\$228.31	07 20 22 11 0000
St Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND	*** Owner and Taxpay	/er ***		\$220.51	
*694 STRYKER AVE	LOT 10 BLK 137					
*Ward: 2			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	
	SMITH AND MARTINS	Delinquent Trash Bill		787.90	<u></u>	07-28-22-41-0111
701 Stryker Ave	REARRANGEMENT OF WEST SAINT	1		_	\$787.90	07-20-22-41-0111
St Paul MN 55107-3317 *701 STRYKER AVE *Ward: 2 *Pending as of: 10/11/2019	PAUL PROPER PART OF BLK B WEST ST PAUL LYING E OF EXTENDED E L OF LOT 2 RAMSEY COUNTY LOAN	*** Owner and Taxpay	/er ***		\$787.90	
	AND TRUST CO SUBD NO 2 AND BET		Total Assessment:		\$787.90	
			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$787.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles F Bauer Iii	JACKSON AND BIDWELL'S	Delinquent Trash Bill		222.84	\$222.84	07-28-22-41-0112
Michael J Bauer	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$222.84	
725 Stryker Avenue	MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF WEST ST PAUL AND IN SD JACKSON	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3317						
*725 STRYKER AVE			Total Assessment:		\$222.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill			<u> </u>	07-28-22-41-0109
1105 Ivy Hill Dr	ADDITION TO WEST ST. PAUL,	1		_	\$110.48	07-20-22-41-010)
Mendota Heights MN 55118-1830 *736 STRYKER AVE	DAKOTA CO., TERRITORY OF MINNESOTA N 6 FT OF LOT 10 AND ALL OF LOT 11 BLK B	*** Owner and Taxpay	/er ***		\$110.48	
*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	
Raymond Espinoza	JACKSON AND BIDWELL'S					07-28-22-41-0108
740 Stryker Ave	ADDITION TO WEST ST. PAUL,	1		_	\$65.15	07-20-22-41-0100
St Paul MN 55107-3318 *740 STRYKER AVE *Ward: 2 *Pending as of: 10/11/2019	DAKOTA CO., TERRITORY OF MINNESOTA EX N 6 FT LOT 10 BLK B	*** Owner and Taxpay	rer ***		\$03.13	
			Total Assessment:	-	\$65.15	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.15	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Ratification Date.	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
imberley D Zack	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill	1.00	93.91	\$93.91	07-28-22-41-0159
hane C Zack					\$93.91	
3 Stryker Ave		*** Owner and Taxpay	ver ***			
t Paul MN 55107-1148						
743 STRYKER AVE			Total Assessment:		\$93.91	
Ward: 2			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.91	
Russell B Kreuscher Trustee	JACKSON AND BIDWELL'S	 Delinquent Trash Bill				07-28-22-44-0021
Marilyn J Kreuscher Trustee	ADDITION TO WEST ST. PAUL,			=	\$110.48	
39 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 4 BLK 6	*** Owner and Taxpay	/er ***		\$110.48	
t Paul MN 55107-3322		1 5				
785 STRYKER 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	
	JACKSON AND BIDWELL'S	 Delinquent Trash Bill			<u> </u>	07-28-22-44-0046
99 Stryker Ave	ADDITION TO WEST ST. PAUL,			=		07-20-22-44-0040
Paul MN 55107-3323	DAKOTA CO., TERRITORY OF	*** Owner and Taxpay			\$69.95	
799 STRYKER AVE	MINNESOTA LOT 2 BLK 9	Owner and Taxpay				
Ward: 2			Total Assessment:	-	\$69.95	
Pending as of: 10/11/2019			This Payment:		\$09.95	
ending us of: 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
			i ayon Amount.		\$07.75	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5	Delinquent Trash Bill		4.80	\$4.80	07-28-22-42-0027
Erin Mcellistrem-Evenson					\$4.80	
563 Waseca St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2721						
*663 WASECA ST			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	HOSPES PARK LOT 26 BLK 1	 Delinquent Trash Bill				08-28-23-11-0188
Elizabeth J Stretch				=	\$117.79	00 20 20 11 0100
2086 Wellesley Ave		*** Owner and Taxpay	er ***		\$117.75	
St Paul MN 55105-1231						
2086 WELLESLEY AVE			Total Assessment:	-	\$117.79	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	HOSPES PARK LOT 1 BLK 2	 Delinquent Trash Bill			<u> </u>	08-28-23-11-0191
2120 Wellesley Ave		Dennquent Trash Din	1100	=		00-20-23-11-0171
St Paul MN 55105-1233		*** Owner and Taxpay	ar ***		\$69.95	
*2120 WELLESLEY AVE		Owner and Taxpay	01			
Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William H Burg Tr	HOSPES PARK LOT 8 BLK 2	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-23-11-0198
2148 Wellesley Ave					\$69.95	
St Paul MN 55105-1233		*** Owner and Taxpay	er ***			
*2148 WELLESLEY AVE *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill	<u> </u>		<u></u>	08-28-22-12-0072
217 Winifred St E	LOT 9 BLK 1	Dennquent Hash Dhi	1.00	===		08-28-22-12-00/2
St Paul MN 55107-2329		*** Owner and Taxpay	10+ ***		\$110.48	
*217 WINIFRED ST E		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	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	 Delinquent Trash Bill				
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT	Dennquent Hash Bhi	1.00	II7.80		08-28-22-12-0088
Brooklyn Center MN 55430-1905	22 BLK 12	*** Owner and Taxpay	···· ***		\$117.80	
*249 WINIFRED ST E		Under and Taxpay	er			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia Totozintle	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	222.84	\$222.84	08-28-22-12-0085
259 Winifred St E	LOT 19 BLK 12				\$222.84	
St Paul MN 55107-2331		*** Owner and Taxpay	ver ***			
*257 WINIFRED ST E *Ward: 2			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	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0020
8931 Farnsworth Ave N	LOT 4 BLK 11	1			\$117.80	00-20-22-13-0020
Minneapolis MN 55443-1752		*** Owner and Taxpay	/er ***		\$117.80	
*260 WINIFRED ST E		o niter and ranpay				
*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	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0007
Diane Vasquez	LOT 16 BLK 12	Dennquent mash Din	100	=	\$3.52	00-20-22-13-0007
271 Winifred St E		*** Owner and Taxpay	7 0r ***		\$3.52	
St Paul MN 55107-2331		o wher and raxpuy				
*271 WINIFRED ST E			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

0 T		Katification Date:	Resolution #:	0		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lee Moua	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 12 BLK 12	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-13-0128
Xai Vang	20112222112				\$117.80	
285 Winifred St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2331						
*285 WINIFRED ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	 Delinquent Trash Bill				08-28-22-13-0002
6354 Willow Ln	SLY HALF OF LOTS 3 ETC SUBJ TO			_	\$117.80	
Minneapolis MN 55430-1905 ESMTS, ALLEY & HWY & EX A STRI OFF THE NWLY SIDE 1.3 FT ON SWL	ESM15, ALLEY & HWY & EX A STRIP OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	/er ***	ψ117.00		
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		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	
Drm Properties Llc	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill				08-28-22-14-0100
C/O Danielle R Mauer	& 24 OF BROWN & JACKSON'S	Ĩ		—	\$117.80	00 20 22 11 0100
11309 Wine Palm Rd Fort Myers FL 33966-5736	ADDITION TO ST. PAUL LOT 16 BLK 14	*** Owner and Taxpay	/er ***		\$117.00	
*369 WINIFRED ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
hane M Nowak	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill	1.00	10.24	\$10.24	08-28-22-34-0101	
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2			_	\$10.24		
26 Winona St E		*** Owner and Taxpay	ver ***				
St Paul MN 55107-3202				_			
*126 WINONA ST E			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		
	CUSHING'S ADDITION LOT 8 AND	Delinquent Trash Bill			<u> </u>	08-28-22-34-0073	
143 Winona St E	SUBJ TO TURN AROUND LOT 9 BLK			=		00-20-22-34-0073	
St Paul MN 55107-3201	1	*** Owner and Taxpay	10+ ***		\$10.99		
*143 WINONA ST E		Owner and Taxpay					
*Ward: 2			Total Assessment:	_	\$10.99		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$10.99		
	CORRECTED PLAT OF AUDITOR'S	 Delinquent Trash Bill			<u> </u>	08-28-22-33-0088	
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	_ magazine mash Din	1.00	=		00-20-22-33-0000	
a which a St E LOTS 9 10 AND 11 BIDWELLS ADD TO b Paul MN 55107-3237 WEST ST PAU LOTS 31 32 AND LOT 33 21 WINONA ST E Description	*** Owner and Taxpay	'er ***	\$69.95				
*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: CG1904A4 Assmt: 190147 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brad A Semlak	Lot 1 And Lot B And That Pt Of Lot 2 Belvidere Park Subd Of Lot 2 Lying Nly	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-22-34-0219
212 Winona St E	Of Wly Ext Of The Nly Most L Of Lot 13				\$80.90	
St Paul MN 55107-3129 *212 WINONA ST E *Ward: 2	Of Aud Sub No 22 And In Sd Auditor's Subd No 22 The W 100 Ft Of Lot 9 And	*** Owner and Taxpay	/er ***			
	That Pt Of Lot 13 Lying Wly Of The Sly		Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Michelle Marie Sanders	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill				08-28-22-43-0023
67 Winona St F BLOCK 59, BROWN AND JACKSON	1		_	\$212.89	00-20-22-45-0025	
St Paul MN 55107-3114	ADDITION LOT 11	*** Owner and Taxpay	/er ***		\$212.89	
*267 WINONA ST E		o mier and ranpay	•			
*Ward: 2			Total Assessment:	-	\$212.89	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.89	
	C. B. LAWTON'S RE-ARRANGEMENT	Delinquent Trash Bill				08-28-22-43-0046
Dennis R Duff	OF BLOCK NO. 60 BROWN &	1		_	\$5.12	00-20-22-43-0040
270 Winona St E St Paul MN 55107-3115	JACKSON'S ADDITION TO WEST ST. PAUL LOT 7	*** Owner and Taxpay	/er ***		\$5.12	
*270 WINONA ST E			Total Assessment:		\$5.12	
*Ward: 2			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: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeremy Ney	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		6.62	\$6.62	08-28-22-44-0136
Anna Ney	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 13 BLK 18				\$6.62	
367 Winona St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3116				_		
*367 WINONA ST E			Total Assessment:		\$6.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.62	
Sarah Lauren Schmidt	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		127.33		08-28-22-33-0070
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT THE FOLW 56 FT OF LOTS 5.6 AND			_	\$127.33	
St Paul MN 55107-3237 THE FOL W 56 FT OF LOTS 5 6 AND LOT 7 BLK 1 *59 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Christopher S Lamminen	TUTTLES REARRANGEMENT ETC. E 7	Delinquent Trash Bill		174.84		07-28-22-44-0064
Mary Katherine Lamminen	50/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 11				\$174.84	
25 Winona St W St Paul MN 55107-3354		*** Owner and Taxpay				
*25 WINONA ST W			Total Assessment:		\$174.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	<u> </u>	07-28-22-34-0078
Elizabeth J Williams	PAULLOT 7 BLK 6				\$110.48	
266 Winona St W St Paul MN 55107-3501		*** Owner and Taxpay	/er ***			
*266 WINONA ST W			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	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill				07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK	1		_	\$81.04	07-20-22-34-0037
St Paul MN 55107-3539	46	*** Owner and Taxpay	/er ***		\$61.04	
*341 WINONA ST W						
*Ward: 2			Total Assessment:	-	\$81.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.04	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND	1		_	\$110.48	07-20-22-34-0105
S48 Winola St W St Paul MN 55107-3540 *348 WINONA ST W	OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45	*** Owner and Taxpay	/er ***		\$110. 4 8	
*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: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-44-0071
42 Winona St W	LOTS 13 AND LOT 14 BLK 13				\$117.80	
St Paul MN 55107-3338 * 42 WINONA ST W		*** 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	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill			<u> </u>	07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF				\$110.48	
7982 Comstock Ave	LOT 1 BLK 133	*** Owner and Taxpay	ver ***		\$110.40	
Inver Grove Heights MN 55076-3106		1.0				
*654 WINSLOW 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	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill			<u>\$221.23</u>	07-28-22-41-0138
738 Winslow Ave	ADDITION TO WEST ST. PAUL,	1		—	\$221.23	07-20-22-41-0150
St Paul MN 55107-3329 *738 WINSLOW AVE	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3	*** Owner and Taxpay	/er ***		<i>\$</i> 221.23	
*Ward: 2			Total Assessment:		\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Randi Mueske	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK				\$117.80	
St Paul MN 55107-3102	14	*** Owner and Taxpay	/er ***			
*751 WOODBURY ST *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	
	CABLE'S STONEBRIDGE PART OF LOT			106.35		
Nick May	1 SLY OF A L RUN FROM A PT ON E L	Definquent Trash Bill	1.00	100.55		08-28-23-12-0012
265 Woodlawn Ave	/nn Demarco 15 FT FROM SE COR TO A PT ON W L 8	*** 0 1 T	***		\$106.35	
St Paul MN 55105-1238	5/10 FT FROM SW COR OF SD LOT 1 AND ALL OF LOT 2 BLK 5	*** Owner and Taxpay	er titt			
*265 WOODLAWN AVE			Total Assessment:	_	\$106.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.35	
	AUDITOR'S SUBDIVISION NO. 59				<u> </u>	08-28-23-13-0040
Margaret Morgan	BEING MISSISSIPPI VIEW EX S 20 FT			_	\$111.93	
376 Woodlawn Ave St Paul MN 55105-1340	LOT 41 AND ALL OF LOT 42 BLK 2	*** Owner and Taxpay	/er ***		ψΠΠ.95	
*376 WOODLAWN AVE			Total Assessment:		\$111.93	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	41.33	\$41.33	08-28-23-13-0023
401 Woodlawn Ave	BEING MISSISSIPPI VIEW S 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 3				\$41.33	
St Paul MN 55105-1341 * 401 WOODLAWN AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$41.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.33	
	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill			<u> </u>	08-28-22-34-0107
Juan Aguirre	OF LOT 9 W 10 FT OF LOT 11 AND			_	\$110.48	
127 Wyoming St E St Paul MN 55107-3244	ALL OF LOT 10 BLK 2	*** Owner and Taxpay	/er ***		\$110.40	
*127 WYOMING ST E			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	
	CUSHING'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill		110.48	\$110.48	08-28-22-34-0111
151 Wyoming St E					\$110.48	
St Paul MN 55107-3244 * 151 WYOMING ST E		*** Owner and Taxpay	/er ***			
*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: CG1904A4 Assmt: 190147 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
Robji Zenobj	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	152.30	\$152.30	08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$152.30	
St Paul MN 55107-3203	3 BLK 3	*** Owner and Taxpay				
*174 WYOMING ST E *Ward: 2			Total Assessment:		\$152.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO	Domiquent Hush Din	1.00	=	-	00-20-22-34-0110
183 Wyoming St E	WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO	*** Owner and Taxpay	ver ***		\$110.48	
St Paul MN 55107-3244 *183 WYOMING ST E	ALLEY LOT 9 BLK 2 BELVIDERE PARK SUBD OF LOT 2 & IN		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	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill				08-28-22-34-0130
Claudia L Farrier	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 10 BLK 3	1			\$3.72	00-20-22-34-0130
192 Wyoming St E St Paul MN 55107-3203		*** Owner and Taxpay	/er ***		<i>\$</i> 5 .72	
*192 WYOMING ST E			Total Assessment:		\$3.72	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosa Del Carmen Chala Granados	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		<u>110.48</u>		08-28-22-43-0083
270 Wyoming St E	69 BROWN & JACKSON'S ADDITION			—	\$110.48	00-20-22-43-0003
St Paul MN 55107-3118	TO WEST ST. PAUL LOTS 7 & LOT 8	*** Owner and Taxpay	ver ***		\$110.40	
*270 WYOMING ST E						
*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	
	C. B. LAWTON'S RE-ARRANGEMENT	 Delinquent Trash Bill				08-28-22-43-0053
283 Wyoming St E	OF BLOCK NO. 60 BROWN &	Dennquent Hash Bill	1.00	===	-	08-28-22-43-0053
St Paul MN 55107-3117	JACKSON'S ADDITION TO WEST ST. PAUL LOT 16	*** Owner and Taxpay		\$117.80		
*283 WYOMING ST E	PAUL LOT 16	Owner and Taxpay				
*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	
	STUART'S REARRANGEMENT OF					08-28-22-43-0065
Joseph Rosenbush	BLOCK 68 OF BROWN & JACKSON'S	Dennquene Haon Din	1.00	=	\$5.12	00-20-22-45-0005
294 Wyoming St E	ADDITION TO WEST ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 68	*** Owner and Taxpay	/er ***		\$5.12	
St Paul MN 55107-3152				-		
*294 WYOMING ST E			Total Assessment:		\$5.12	
*Ward: 2			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: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	228.31	\$228.31	08-28-22-33-0120
11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1				\$228.31	
Blaine MN 55434-3836 * 37 WYOMING ST E		*** Owner and Taxpay				
*Ward: 2			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	
Thomas Michael Pliner	JANZEN'S ADDITION TO ST. PAUL E					08-28-22-33-0138
4 Wyoming St E	1/2 OF ALLEY AS VAC IN DOC NO	1			\$110.48	00 20 22 00 0100
St Paul MN 55107-3240	1021716 & FOL; PART OF VAC WYOMING ST ACCRUING & LOTS 6 &	*** Owner and Taxpay	/er ***		\$110.48	
*4 WYOMING ST E	LOT 7 BLK 2	- ····· ···· ·····				
*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	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill				08-28-22-44-0074
413 Wyoming St E	AND IMPROVEMENT SYNDICATE	1		=	\$69.95	00-20-22-44-00/4
St Paul MN 55107-3119	ADDITION NO. 2 LOT 19 BLK 21	*** Owner and Taxpay	/er ***		\$09.95	
*413 WYOMING ST E		- ····· ···· ·····				
*Ward: 2			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Frank Rivera Prescott	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	132.05	\$132.05	08-28-22-44-0124
Tiffany M Rivera Prescott	NUMBER 461 WALNUT RIDGE LOT 2 BLK 2				\$132.05	
472 Wyoming St E St Paul MN 55107-3169		*** Owner and Taxpay				
*472 WYOMING ST E			Total Assessment:		\$132.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.05	
	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill				08-28-22-33-0124
Jaquel E Smith	ADDITION TO ST. PAUL PART	1		—	\$110.48	00-20-22-33-0124
66 Wyoming St E St Paul MN 55107-3241	WYOMING ST VAC ADJ AND E 1/2 OF LOTS 1 2 AND LOT 3 BLK 3	*** Owner and Taxpay	/er ***		\$110.48	
*66 WYOMING ST E			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	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0085
265 Wyoming St W	PAULLOT 8 BLK 6	Ĩ		_	\$27.00	07 20 22 01 0003
St Paul MN 55107-3546		*** Owner and Taxpay	/er ***		\$27.00	
*265 WYOMING ST W *Ward: 2	1 1		Total Assessment:	-	\$27.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A4 Assmt: 190147 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daryl D Siewert	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-34-0130
268 Wyoming St W	PAULLOT 7 BLK 7				\$117.80	
St Paul MN 55107-3556		*** Owner and Taxpay	ver ***			
*268 WYOMING ST W						
*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	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0117
301 Wyoming St W	PAUL LOT 10 BLK 5	1			\$110.48	07-20-22-34-0117
St Paul MN 55107-3565		*** Owner and Taxpay	/er ***		\$110.40	
*301 WYOMING ST W						
*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	
— — — — — — — — — — — — — — — — — — —						
Report Totals: 266 Parcel(s)			Total Assessment:		\$30,508.75	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
• • • • • • • • • • • • • • • • • • • •			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30,508.75	