Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		216.93	\$216.93	28-29-22-41-0027
239 Seventh Street E	6 COLLINS OUTLOTS LOT 10 BLK 1			_	\$216.93	
St Paul MN 55106-4017		*** Owner and Taxpay	er ***			
*1239 7TH ST E *Ward: 6			Total Assessment:		\$216.93	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.93	
	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	<u> </u>	169.36		28-29-22-41-0026
C/O Neng Lor	6 COLLINS OUTLOTS W 25 FT OF LOT			=	\$169.36	20-27-22-41-0020
1890 Magnolia Ave E	8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	'er ***		\$109.30	
St Paul MN 55119-4812						
*1245 7TH ST E			Total Assessment:		\$169.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		176.68		28-29-22-44-0014
362 Ruthie Ln	ADDITION W 50 FT OF LOT 3 BLK 2	Dennquent Hush Din	1.00	=		20-29-22-44-0014
Hudson WI 54016-8132		*** Owner and Taxpay	er ***		\$176.68	
* 1252 7TH ST E *Ward: 6			T + 1 +	_	¢176.60	
* ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$176.68 \$0.00	
renuing as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Katification Date:	. Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christine M Patton	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-41-0024
1257 7th St E	6 COLLINS OUTLOTS LOT 6 BLK 1				\$117.80	
St Paul MN 55106-4017		*** Owner and Taxpay	/er ***			
*1257 7TH ST E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
<u> </u>						
Stewart J Mednick	ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-44-0012
806 Minnehaha Ave W					\$80.90	
St Paul MN 55104-1155 * 1260 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill				28-29-23-44-0107
774 Aldine St	86 FT OF LOT 11 & N 45 FT OF LOT 12	1		_	\$191.38	20-27-25-44-0107
St Paul MN 55104-1104	BLK 7	*** Owner and Taxpay	/er ***		\$191.38	
*774 ALDINE ST				_		
*Ward: 4			Total Assessment:		\$191.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill		166.42	\$166.42	29-29-22-11-0207
1093 Arcade St	OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24				\$166.42	
St Paul MN 55106-2601		*** Owner and Taxpay	ver ***			
*1093 ARCADE ST *Ward: 6			Total Assessment:	_	\$166.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	
	KIEFER, SCHURMEIER AND WILDS				<u> </u>	28-29-22-44-0062
778 Atlantic St	SUBDIVISION OF LOTS 1, 2, & 3 OF	Doninquente Trash Din	1.00	=		20-27-22-44-0002
St Paul MN 55106-4019	COLLINS' OUTLOT N 40 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	10 r ***		\$117.80	
*778 ATLANTIC ST	14 AND EOT 15 BEK 2	owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Martin Villescas	J W BASS SUBD OF LOTS 15 14 AND				<u> </u>	28-29-22-41-0042
855 Atlantic St	THAT PART OF 13 OF COLLINS OUT				\$117.80	
St Paul MN 55106-3433	LOTS LOT 8 BLK 2	*** Owner and Taxpay	rer ***		<i>Q</i> 117.00	
*855 ATLANTIC ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date.	Resolution #.		~	
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Her Xiong	FAIRVIEW ADDITION LOT 4 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-24-0026
1067 Bradley St					\$102.44	
St Paul MN 55130-3803		*** Owner and Taxpay	er ***			
*1067 BRADLEY ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FAIRVIEW ADDITION LOTS 10 AND			294.60		
C/O Curtis T Boeddeker	LOT 11 BLK 2	1			\$294.60	
871 Clear Ave		*** Owner and Taxpay	'er ***		\$294.00	
St Paul MN 55106-1818		- ····· ···· ·····				
*1070 BRADLEY ST			Total Assessment:	-	\$294.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill		102.44		
1119 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX	1		_	\$102.44	2)-2)-22-21-0102
St Paul MN 55130-3701	S 43 FT E 90 83/100 FT OF LOT 2 BLK 10	*** Owner and Taxpay	er ***		\$102.44	
*1119 BRADLEY ST *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Lesley Moore	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-21-0055	
1167 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 1 BLK 7				\$96.08		
St Paul MN 55130-3601		*** Owner and Taxpay	ver ***				
*1167 BRADLEY ST *Ward: 5			Total Assessment:	_	\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Christopher D Carter	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill				29-29-22-21-0028	
83 Bradley St SAINT PAUL, RAMSEY CO., MINN. EX	Dennquent Hath Din	100	=		27-27-22-21-0020		
St Paul MN 55130-3631	S 90 FT LOT 2 BLK 2	*** Owner and Taxpay	7 0r ***		\$102.44		
*1183 BRADLEY ST		Owner and Taxpay					
*Ward: 5			Total Assessment:	_	\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
	BEAUPRE & KELLYS ADDITION TO			102.44		29-29-22-21-0058	
1148 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	1		—	\$102.44	2)-2)-22-21-0030	
St Paul MN 55130-3604	N 60 FT; LOT 3 BLK 7	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1148 BURR ST *Ward: 5			Total Assessment:		\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
obert D Stein	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-21-0059
72 Earl St	SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7				\$192.16	
St Paul MN 55106-5236		*** Owner and Taxpay	/er ***			
*1152 BURR ST				_		
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		198.52		29-29-22-21-0037
8184 9th St N	SAINT PAUL, RAMSEY CO., MINN. S 35	•		=	\$198.52	
Oakdale MN 55128-5361	FT OF N 61 65/100 FT OF LOT 1 BLK 1	*** Taxpayer and 3rd I	Party ***		\$170.JZ	
*1189 BURR ST	-	<u>-</u>	2			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Nao Ying Vang Trustee Pang Her Vang Trustee	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35	*** Owner ***				29-29-22-21-0037
8184 9th St N	FT OF N 61 65/100 FT OF LOT 1 BLK		Total Assessment:	-	\$198.52	
Oakdale MN 55128-5361	1		This Payment:		\$0.00	
*1189 BURR ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$198.52	
Allure Investments Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-34-0030
11670 Fountains Dr #200	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 13			_	\$110.48	
Maple Grove MN 55369-7195	STATE OF WINN, EOT 22 BER 15	*** Owner and Taxpay	/er ***			
*1045 BUSH AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		176.68	\$176.68	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13			_	\$176.68	
St Paul MN 55106-5633		*** Owner and Taxpay	/er ***			
*1047 BUSH AVE				-		
*Ward: 6			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0165
1068 Bush Ave	et DALL COLDITY OF DAMEY	Dennquent Hush Din	1.00	=		28-29-22-43-0105
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11	*** Owner and Taxpay	***		\$117.80	
*1068 BUSH AVE	BLK 9	Owner and Taxpay				
Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				28-29-22-43-0064
1138 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Dennquent Hush Din	1.00	=		20-29-22-43-0004
PAUL, MINN. EX W 18 FI	PAUL, MINN. EX W 18 FT LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
*1138 BUSH AVE		1 5				
*Ward: 7			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

0 T						D (ID
<u>Owner or Taxpayer</u>	<u> Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Prentiss D Perry	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-43-0062
1148 Bush Ave St Paul MN 55106-9122	PAUL, MINN. LOT 7 BLK 2	*** 0 1 5			\$117.80	
*1148 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MESSERLI AND ESCHBACH'S					28-29-22-44-0141
83 Bush Ave ADDITION EX E 10 FT AND EX N 45 FT	Doninquone Traon Din	1.00	=	\$110.48	20-27-22-44-0141	
St Paul MN 55106-4001	OF W 15 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***		\$110.48	
*1183 BUSH AVE		o mier and rampay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MESSERLI AND ESCHBACH'S					28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	Ĩ			\$117.80	20 27 22 11 0107
15130 9th Ave N Plymouth MN 55447-3724	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	/er ***	ψΠ7.00		
*1184 BUSH AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Janet E Gornick	GRAHAM'S SUBDIVISION A LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-44-0162
1204 Bush Ave					\$80.90	
St Paul MN 55106-4002		*** Owner and Taxpay	/er ***			
*1204 BUSH AVE *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill				28-29-22-44-0156
3618 14th St		Ĩ		=	\$117.80	20 27 22 11 0130
Lewiston ID 83501-5708		*** Owner and Taxpay	/er ***		\$117.00	
*1228 BUSH AVE		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill				28-29-22-44-0060
Po Box 481	SUBDIVISION OF LOTS 1, 2, & 3 OF	•			\$117.80	
New Richmond WI 54017-0481	COLLINS' OUTLOT LOT 11 BLK 2	*** Owner and Taxpay	/er ***		<i>Q</i> 117.00	
*1256 BUSH AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David C Martinez	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-24-0098
Maria Maceda Alvarez	LOT 24 BLK 4				\$220.99	
1031 Case Ave St Paul MN 55106-3907		*** Owner and Taxpay	ver ***			
*1031 CASE AVE			Total Assessment:	_	\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	DAWSON'S EARL ST. ADDITION TO				<u></u>	28-29-22-42-0017
1088 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 71	1		_	\$110.48	20-27-22-42-0017
St Paul MN 55106-3910		*** Owner and Taxpay	/er ***	\$110.48		
*1088 CASE AVE		o wher and ranpay	••			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill				28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	1			\$117.80	20-27-22-42-0012
0698 Grey Cloud Island Dr S aint Paul Park MN 55071-1137	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	rer ***	\$117.00		
*1116 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Joseph F Selbitschka	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-23-0156
Margaret A Mckay	13 BLK 1				\$96.08	
373 E Case Ave St Paul MN 55130-4029		*** Owner and Taxpay	rer ***			
*373 CASE AVE			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Bethany M Mcgraw	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill				29-29-22-23-0158
381 Case Ave	15 BLK 1	1			\$70.34	2) 2) 22 20 0130
St Paul MN 55130-4029		*** Owner and Taxpay	ver ***		\$70.54	
*381 CASE AVE		1 5				
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Katy K Armendariz	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		96.08		29-29-22-23-0160
Carlos Armendariz	17 BLK 1	•			\$96.08	
5724 36th St S		*** Owner and Taxpay	ver ***		\$90.00	
Minneapolis MN 55417-2908		1 2				
*391 CASE AVE			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1				\$198.52	
Wyoming MN 55092-9626 * 397 CASE AVE		*** Owner and Taxpay	/er ***			
* 397 CASE AV E *Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		198.52		
Susan Erickson	PAUL 40/45 THRU 49 EX E 20 FT LOT				\$198.52	
28866 Scenic Dr	11 AND ALL OF LOT 10 BLK 18	*** Owner and Taxpay	/er ***		\$196.52	
Chisago City MN 55013-8517		1.5				
*703 CASE AVE			Total Assessment:		\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Sa Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		29-29-22-14-0175
C/O Rbk Capital	PAUL 40/45 THRU 49 LOT 13 BLK 20	1		_	\$102.44	2)-2)-22-14-0175
55 W 39th St Rm 806		*** Owner and Taxpay	/er ***		\$102.44	
New York NY 10018-0548		o niter and Tanpay				
*795 CASE AVE			Total Assessment:	-	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Justin Michael Lange	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-32-0101
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9				\$80.90	
St Paul MN 55130-3743		*** Owner and Taxpay	ver ***			
*844 CASE AVE *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill			\$26.36	28-29-22-31-0100
972 Case Ave	PAUL, MINN. EX W 110 FT LOT 57 AND ALL OF LOT 59 BLK 2	1			\$26.36	20-27-22-31-0100
St Paul MN 55106-3861		*** Owner and Taxpay	ver ***	\$20.50		
*972 CASE AVE		1 5				
*Ward: 6			Total Assessment:		\$26.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.36	
	MIDWAY HEIGHTS LOT 8 BLK 16	Delinquent Trash Bill		77.38	<u> </u>	28-29-23-34-0163
3550 Lexington Pky Unit 208					\$77.38	
Shoreview MN 55126-8136		*** Owner and Taxpay	ver ***		<i>Q</i> 77.50	
*1846 CHELTON AVE		1 2				
*Ward: 4			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David J Johnson	MIDWAY HEIGHTS PART OF LOT 14	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-23-34-0169
1872 Chelton Ave	SWLY OF L RUN FROM S COR TO PT ON NWLY L OF AND 6 FT MEASURED				\$80.90	
St Paul MN 55104-1001	THEREON FROM W COR OF SD LOT 14 AND ALL OF LOT 15 BLK 16	*** Owner and Taxpay	ver ***			
*1872 CHELTON AVE *Ward: 4	AND ALL OF LOT 15 BLK 16		Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chung as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		117.80	\$117.80	28-29-23-34-0170
John Schlottke					\$117.80	
1876 Chelton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1001						
*1876 CHELTON AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MIDWAY HEIGHTS S 35 FT OF LOT 8	 Delinquent Trash Bill				
	BLK 9	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-23-34-0026
2901 E 22nd St		*** 0 17	4.4.4		\$80.90	
Minneapolis MN 55406-1318 *815 CLAYLAND ST		*** Owner and Taxpay	'er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Robert C Allen	MIDWAY HEIGHTS EX S 35 FT LOT 8	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-34-0025
819 Clayland St	AND ALL OF LOT 7 BLK 9				\$69.95	
St Paul MN 55104-1005		*** Owner and Taxpay	/er ***			
*819 CLAYLAND ST *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill				28-29-23-31-0070
869 Clayland St		Dennquene mash Din	100	=		20-29-25-51-0070
St Paul MN 55104-1007		*** Owner and Taxpay	70r ***		\$117.80	
*869 CLAYLAND ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MIDWAY HEIGHTS LOT 1 BLK 6	Delinquent Trash Bill		7.04		28-29-23-31-0065
895 Clayland St				—	\$7.04	
St Paul MN 55104-1007		*** Owner and Taxpay	/er ***		φ7.01	
*895 CLAYLAND ST						
*Ward: 4			Total Assessment:		\$7.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Padam P Sharma	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		110.48	\$110.48	28-29-23-22-0016
Kamala Sharma	ELY 1/2 OF LOTS 1 THRU LOT 4 BLK 15				\$110.48	
2000 Como Ave	15	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2023						
*2000 COMO AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	 Delinquent Trash Bill		110.48		28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2			—	\$110.48	
St Paul MN 55106-3321		*** Owner and Taxpay	/er ***		\$110.40	
*1016 COOK AVE E		1.0				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEWIS AND MABON'S ADDITION TO				<u> </u>	29-29-22-23-0039
Cassondra Ann Del Rio	THE CITY OF ST. PAUL LOT 17	Definquent Hash Bhi	1.00	102.44		29-29-22-23-0039
345 Cook Ave E		*** 0 1 T	***		\$102.44	
St Paul MN 55130-3825		*** Owner and Taxpay	/er ***			
*345 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19	Delinquent Trash Bill	1.00	60.00	\$60.00	29-29-22-23-0041
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19				\$60.00	
St Paul MN 55130-3825		*** Owner and Taxpay	rer ***			
*351 COOK AVE E *Ward: 5			Total Assessment:		\$60.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.00	
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-23-0042
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20	1		_	\$96.08	2)-2)-22-23-0042
St Paul MN 55130-3825		*** Owner and Taxpay	/er ***		\$90.08	
*353 COOK AVE E		o niter and ranpay	••			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gregory P Adelmann	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		140.66		29-29-22-23-0043
Dorree J Adelmann	THE CITY OF ST. PAUL LOT 21	Ĩ		_	\$140.66	
8000 18th St W		*** Owner and Taxpay	ver ***		\$140.00	
St Louis Park MN 55426-1906						
*355 COOK AVE E			Total Assessment:		\$140.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jonathan Axtmann	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-23-0046
Sarah Axtmann	THE CITY OF ST. PAUL LOT 24				\$96.08	
371 Cook Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3825				_		
*371 COOK AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO			198.52		29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	Ĩ		_	\$198.52	2) 2) 22 20 0017
Maple Grove MN 55369-7195		*** Owner and Taxpay	ver ***		\$198.52	
*373 COOK AVE E		1 5				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill		102.44		<u> </u>
436 Cook Ave E		1		_	\$102.44	2)-2)-22-25-0000
St Paul MN 55130-3828		*** Owner and Taxpay	/er ***		\$102.44	
*436 COOK AVE E		o mior uno ruspay				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date.				
Owner or Taxpayer	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LUT IT BLK 6				\$102.44	
594 Cook Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3837 *594 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thor Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-13-0068
Vang Mee Yang	PAUL 40/45 THRU 49 LOT 10 BLK 6				\$102.44	
600 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3837						
*600 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Eugene G Copeland	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		70.34	\$70.34	29-29-22-13-0065
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6			_	\$70.34	
612 Cook Ave E		*** Owner and Taxpay	ver ***		÷,	
St Paul MN 55130-3837						
*612 COOK AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
oe Doh	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7				\$96.08	
Dakland CA 94602-1530		*** Owner and Taxpay	/er ***			
*662 COOK AVE E *Ward: 6			Total Assessment:		¢07.00	
					\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		102.44		
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4			—	\$102.44	
St Paul MN 55106-3102		*** Owner and Taxpay	/er ***		\$102.77	
*667 COOK AVE E		1 5				
Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	
7645 Military Rd	PAUL 40/45 THRU 49 LOT 5 BLK 7	Definquent Hash Bhi	1.00	102.44		29-29-22-13-0091
-		*** 0 1 T			\$102.44	
Woodbury MN 55129-9522		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		137.44	\$137.44	29-29-22-13-0088
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7				\$137.44	
St Paul MN 55106-3103		*** Owner and Taxpay	/er ***			
*692 COOK AVE E *Ward: 6			Total Assessment:		\$137.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	
Naocha Management Group Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	29-29-22-14-0055
860 Beech St	PAUL 40/45 THRU 49 LOT 5 BLK 8	Dennquent Hath Din	1.00	=		27-27-22-14-0055
St Paul MN 55106-4523		*** Owner and Taxpay	/er ***		\$102.44	
*720 COOK AVE E		o wher and range				
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Sa Ventures Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	<u> </u>	
C/O Rbk Capital	PAUL 40/45 THRU 49 LOT 4 BLK 8	Domiquent Hush Din	1.00	=		29-29-22-14-0034
55 W 39th St Rm 806		*** Owner and Taxpay	70+ ***		\$102.44	
New York NY 10018-0548		Owner and Taxpay				
*726 COOK AVE E			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date.	Resolution #.			
wner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3				\$102.44	
4161 Piedmont Pky		*** Owner ***				
Greensboro NC 27410-8110						
*735 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.44	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd I	Party ***	_		29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:		\$102.44	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 2	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	FAUL 40/45 THRU 49 LUI 20 BLK 2				\$198.52	
Maplewood MN 55109-5155 *775 COOK AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-14-0006
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1				\$96.08	
St Paul MN 55106-3108		*** Owner and Taxpay	/er ***			
*781 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		70.34	\$70.34	29-29-22-14-0008
368 Colonial Dr	BLOCK 1, ARLINGTON HILLS ADDITION W 1/2 OF LOT 12 BLK 1				\$70.34	
Vernon Hills IL 60061-3819		*** Owner and Taxpay	/er ***			
*789 COOK AVE E						
*Ward: 6			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	<u> </u>	29-29-22-14-0096
792 Cook Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 10	Dennquent Hash Bhi	1.00	102.44		29-29-22-14-0090
St Paul MN 55106-3109		*** Owner and Taxpay	···· ***		\$102.44	
*792 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				28-29-22-24-0130
860 Beech St	PAUL LOT 12 BLK 2			=	\$161.76	20-27-22-24-0130
St Paul MN 55106-4523		*** Owner and Taxpay	/er ***		\$101.70	
*954 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$161.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
regory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-24-0109
57 Cook Ave E	PAUL LOT 20 BLK 1				\$228.31	
t Paul MN 55106-3234		*** Owner and Taxpay	ver ***			
957 COOK AVE E Ward: 6			Total Assessment:		\$228.31	
Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. Tranzory			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	 Delinquent Trash Bill		235.61		28-29-22-24-0111
860 Beech St	PAUL LOT 22 BLK 1	Bennquent Hush Bhi	1.00	=		20-29-22-24-0111
St Paul MN 55106-4523		*** Owner and Taxpay	7.0+ ***		\$235.61	
*963 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$235.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				28-29-22-24-0123
984 Cook Ave E	PAULLOT 4 BLK 2	Demiquent Hush Diff	1.00	=		28-29-22-24-0125
St Paul MN 55106-3235		*** Owner and Taxpay	/er ***		\$80.90	
*984 COOK AVE E		1 5		_		
*Ward: 6			Total Assessment:		\$80.90	
Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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	<u>Property ID</u>
Nvis E Tuttle Trustee	HEDBERG-HUNDT ADDITION LOT 1	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-23-0079
027 Desoto St					\$102.44	
t Paul MN 55130-3844		*** Owner and Taxpay	/er ***			
1027 DESOTO ST Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT OF LOT 3 AND ALL OF LOT 2	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-23-0080
031 Desoto St	OF EOF FARDALE OF EOF 2				\$192.16	
St Paul MN 55130-3844 *1031 DESOTO ST		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:		\$192.16	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08		29-29-22-21-0114
1140 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N			=	\$96.08	2)-2)-22-21-0114
43 80/100 FT OF LOT 4 B St Paul MN 55130-3706	43 80/100 FT OF LOT 4 BLK 9	*** Owner and Taxpay	/er ***		\$90.08	
*1140 DESOTO ST						
Ward: 5			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-21-0045
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N 53 FT OF S 80 FT OF LOT 4 BLK 1				\$96.08	
St Paul MN 55130-3635		*** Owner and Taxpay	yer ***			
*1190 DESOTO ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill		235.61		28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;	Beinquein Hush Bill	1.00	=		20-29-22-31-0130
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpay			\$235.61	
*896 DUCHESS ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$235.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
		Delia succet Trad Dill				
Veronica L Wilcox	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 8 FT LOT 48 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0091
914 Duchess St	PAUL, MINN. EX N 8 FI LOT 48 BLK 2				\$110.48	
St Paul MN 55106-3808 *914 DUCHESS ST		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	28-29-22-43-0054
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23			_	\$117.80	
St Paul MN 55106-4024	AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***			
*783 DULUTH ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill				28-29-22-42-0050
908 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 24	1		=	\$117.80	20-27-22-42-0030
St Paul MN 55106-3943	BLK 74	*** Owner and Taxpay	/er ***		\$117.80	
*908 EARL ST		o wher and ranpay	••			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25	1		_	\$110.48	20-2)-22-42-002)
Oakdale MN 55128-5376	BLK 71	*** Owner and Taxpay	ver ***		\$110.46	
*936 EARL ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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
hirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N				\$110.48	
87 Earl St	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3313				_		
*987 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FAIRVIEW ADDITION LOT 1 BLK 1					
Co Long Yang		1		_	\$166.42	2)-2)-22-24-0001
1527 Meadow View Ct		*** Owner and Taxpay	/er ***		\$100.42	
Lino Lakes MN 55038-3330		o wher and ranpay				
*1053 EDGERTON ST			Total Assessment:	_	\$166.42	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	
	FAIRVIEW ADDITION S 10 FT OF LOT	Delinquent Trash Bill		227.16		
1071 Edgerton St	6 AND ALL OF LOT 5 BLK 1	Definquent Hush Bin	1.00			29-29-22-24-0005
St Paul MN 55130-3859		*** Owner and Taxpay	***		\$227.16	
*1071 EDGERTON ST		Owner and Taxpay				
Ward: 5			Total Assessment:		\$227.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mallory Derrick	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-12-0195
James Derrick	PAUL, MINN. LOT 12				\$96.08	
1084 Edgerton St St Paul MN 55130-3749		*** Owner and Taxpay	ver ***			
*1084 EDGERTON ST			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Dominique Ann Dailey			<u> </u>			29-29-22-21-0086
1123 Edgerton St	23 Edgerton St SAINT PAUL, RAMSEY CO., MINN. N	1		_	\$96.08	2)-2)-22-21-0000
St Paul MN 55130-3707	40 FT OF LOT 4 BLK 12	*** Owner and Taxpay	ver ***		\$90.08	
*1123 EDGERTON ST		1 2				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BEAUPRE & KELLYS ADDITION TO			102.44		29-29-22-21-0072
751 Hoyt Ave E	SAINT PAUL, RAMSEY CO., MINN. EX				\$102.44	
St Paul MN 55106-1009 *1163 EDGERTON ST	ALLEY LOT 2 BLK 5	*** Owner and Taxpay	rer ***	<i>Q</i> 102111		
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Singular Dev Resources Inc	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-12-0100
708 N 1st St Apt 535	PAUL, MINN. LOT 8				\$96.08	
Minneapolis MN 55401-1152 *1192 EDGERTON ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill			<u> </u>	28-29-23-43-0107
1167 Woodbridge St	126 FT OF W 2 FT OF LOT 19 AND ALL	Ĩ		_	\$110.48	
St Paul MN 55117-4440	OF LOT 18 BLK 6	*** Owner and Taxpay	ver ***		\$110.46	
*1717 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Margaret M Goldstein	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		70.34	<u> </u>	28-29-23-43-0141
1768 Englewood Ave	SUBJ TO ALLEY THE W 50 FT OF LOT 2 BLK 12				\$70.34	
St Paul MN 55104-1117 *1768 ENGLEWOOD AVE	_ 524 12	*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-23-43-0069
3363 Oasis Ave N	N 82 FT LOT 11 BLK 5				\$220.99	
Stillwater MN 55082-1342		*** Owner and Taxpay	/er ***			
*1815 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MIDWAY HEIGHTS LOT 38 BLK 16					28-29-23-34-0192
1839 Englewood Ave		1		—	\$3.52	20-27-25-54-0172
St Paul MN 55104-1010		*** Owner and Taxpay	/er ***		\$5.52	
*1839 ENGLEWOOD AVE		e wher and rangery				
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	MIDWAY HEIGHTS LOT 37 BLK 16	 Delinquent Trash Bill				28-29-23-34-0191
Kevin L Tomes				_	\$110.48	
1843 Englewood Ave St Paul MN 55104-1010		*** Owner and Taxpay	/er ***		ψ110.10	
*1843 ENGLEWOOD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
ndrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0182
877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16				\$117.80	
St Paul MN 55104-1010		*** Owner and Taxpay	/er ***			
*1877 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill				28-29-23-34-0014
307 Fairview Ave N	AND ALL OF LOT 3 BLK 14	1		=	\$3.52	20-27-25-54-0014
St Paul MN 55104-1016		*** Owner and Taxpay	7.0+* ***		\$3.52	
807 FAIRVIEW AVE N		Owner and Taxpay	CI ***			
*Ward: 4			Total Assessment:	_	\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	Lots 1 And 2 Blk 6					28-29-22-32-0185
893 Forest St		Dennquent Hush Dhi	1.00	==		28-29-22-32-0185
St Paul MN 55106-3811		*** Owner and Taxpay	···· ***		\$110.48	
*893 FOREST ST		Owner and Taxpay	-01			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	449.27	\$449.27	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19				\$449.27	
St Paul MN 55106-3755		*** Owner and Taxpay	ver ***			
*935 FOREST ST *Ward: 6			Total Assessment:		\$449.27	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill				28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	1		_	\$110.48	20-27-22-31-0100
2966 Chisholm Pky Maplewood MN 55109-1421	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	\$110.48			
*936 FOREST ST			Total Assessment:		\$110.48	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE TAYLOR'S			228.31		28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	1			\$228.31	
St Paul MN 55104-1233 * 902 FRY ST		*** Owner and Taxpay	/er ***		Ψ220.31	
*Ward: 4			Total Assessment:	=	\$228.31	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21				\$102.44	
349 Geranium Ave E St Paul MN 55130-3724		*** Owner and Taxpay	/er ***			
*349 GERANIUM AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DORR AND STONE'S SUBDIVISION OF	 Delinquent Trash Bill				
55 W 39th St Rm 806	LOT 6 OF HOYT'S OUT LOTS TO ST.	Doninquone massi Din	1.00	=		27-27-22-22-0120
New York NY 10018-0548	PAUL LOTS 3 AND LOT 4 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
*352 GERANIUM AVE E		o wher and raxpay				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
		 Delinquent Trash Bill		96.08		29-29-22-22-0083
443 Geranium Ave E	REARRANGEMENT OF HUMBIRDS				\$96.08	
St Paul MN 55130-3726 *443 GERANIUM AVE E	ADDITION TO ST. PAUL EX E 26 FT LOT 12 AND ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-21-0112
3363 Oasis Ave Stillwater MN 55082-1342 * 480 GERANIUM AVE E	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpay	'er ***	=	\$102.44	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		198.52		29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF				\$198.52	-/ -/ 0100
St Paul MN 55130-3741 * 597 GERANIUM AVE E	LOT 18 BLK 1	*** Owner and Taxpay	/er ***		ψ190. <u>5</u> 2	
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		96.08		29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2				\$96.08	
623 Geranium Ave E St Paul MN 55130-3741	D	*** Owner and Taxpay	rer ***			
*623 GERANIUM AVE E			Total Assessment:	=	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		60.83	\$60.83	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3				\$60.83	
St Paul MN 55106-2519		*** Owner and Taxpay	/er ***			
*662 GERANIUM AVE E *Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill			<u> </u>	
666 Geranium Ave E	PAULLOT 9 BLK 3	Ĩ		_	\$102.44	
St Paul MN 55106-2519		*** Owner and Taxpay	/er ***		\$102.44	
*664 GERANIUM AVE E		1 5				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	OAK VILLE PARK LOT 10 BLK 16			192.16		29-29-22-11-0062
9215 34th St W				_	\$192.16	
St Louis Park MN 55426-3706		*** Owner and Taxpay	/er ***		\$192.10	
*701 GERANIUM AVE E		1 0				
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
Eyvette M Mendoza-Maggett	OAK VILLE PARK LOT 11 BLK 16	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-11-0063		
705 Geranium Ave E St Paul MN 55106-2520 * 705 GERANIUM AVE E		*** Owner and Taxpay	/er ***	_	\$96.08			
*Ward: 6			Total Assessment:		\$96.08			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$96.08			
	OAK VILLE PARK LOT 7 BLK 21	 Delinquent Trash Bill		198.52		29-29-22-11-0143		
708 Geranium Ave E				=	\$198.52			
St Paul MN 55106-2521 * 708 GERANIUM AVE E		*** Owner and Taxpayer ***						
*Ward: 6			Total Assessment:		\$198.52			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$198.52			
Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16	Delinquent Trash Bill		96.08		29-29-22-11-0064		
Elinor J Chase				—	\$96.08			
711 Geranium Ave E St Paul MN 55106-2520		*** Owner and Taxpay	/er ***		\$20.00			
*711 GERANIUM AVE E			Total Assessment:	-	\$96.08			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$96.08			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	OAK VILLE PARK LOT 13 BLK 16	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-11-0065
715 Geranium Ave E					\$198.52	
St Paul MN 55106-2520		*** Owner and Taxpay	er ***			
*715 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	 Delinquent Trash Bill		198.52		
5500 Wayzata Blvd Ste 1200		1		_	\$198.52	2)-2)-22-11-0140
Minneapolis MN 55416-1292		*** Owner and Taxpay	er ***		\$198.52	
*722 GERANIUM AVE E		o wher and range				
*Ward: 6			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT 11 BLK 17	 Delinquent Trash Bill				
741 Geranium Ave E		Dennquent Trash Dill	1.00			29-29-22-11-0081
St Paul MN 55106-2522		*** Owner and Taxpay	~***		\$198.52	
*741 GERANIUM AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$198.32	
rename as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current rear Fillerpai.		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-11-0083		
1360 University Ave W Ste 360					\$96.08			
St Paul MN 55104-4086		*** Owner and Taxpay	rer ***					
*749 GERANIUM AVE E *Ward: 6			Total Assessment:		\$96.08			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$96.08			
	EX THE N 66 FT; LOTS 1 AND LOT 2	Delinquent Trash Bill			\$60.32	29-29-22-13-0209		
1067 Greenbrier St	EX THE N 66 FT; LOTS T AND LOT 2 BLK 4	Dennquent Hush Din	1.00			29-29-22-13-0209		
St Paul MN 55106-3123		\$60.32						
*1067 GREENBRIER ST		*** Owner and Taxpayer ***						
*Ward: 6			Total Assessment:		\$60.32			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$60.32			
	COLLEGE PLACE TAYLOR'S	 Delinquent Trash Bill				28-29-23-41-0090		
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6				\$117.80			
St Paul MN 55104-1221 * 1613 HEWITT AVE *Ward: 4 *Pending as of: 1/11/2019		*** Owner and Taxpay	*** Owner and Taxpayer ***					
			Total Assessment:		\$117.80			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill	1.00	191.38	\$191.38	28-29-23-44-0035
1694 Hewitt Ave					\$191.38	
St Paul MN 55104-1125		*** Owner and Taxpay	/er ***			
* 1694 HEWITT AVE *Ward: 4			Total Assessment:		\$191.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Jasmine R Kroese	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill				
Jasmine R Kroese 1780 Hewitt Ave	2/3 OF LOT 4 BLK 4	Dennquent Trash Bin	1.00	5.52		28-29-23-43-0031
780 Hewitt Ave St Paul MN 55104-1129		*** 0 1 T	***		\$3.52	
*1780 HEWITT AVE		*** Owner and Taxpay	/er ***			
Ward: 4			Total Assessment:	_	\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	MIDWAY HEIGHTS LOT 6 BLK 7	Delinquent Trash Bill				28-29-23-31-0092
1827 Hewitt Ave				—	\$80.90	
St Paul MN 55104-1021		*** Owner and Taxpay	<i><i><i>Q</i>OOOOOOOOOOOOO</i></i>			
*1827 HEWITT AVE *Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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
James Larson	MIDWAY HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill		80.90	\$80.90	28-29-23-34-0004
838 Hewitt Ave					\$80.90	
t Paul MN 55104-1020		*** Owner and Taxpay	ver ***			
1838 HEWITT AVE				_		
Ward: 4			Total Assessment:		\$80.90	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
lua Qin Huang	MIDWAY HEIGHTS SUBJ TO ALLEY	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0123
74 Howell St N	OVER SE COR LOT 15 & ALL OF LOT LOT 16 BLK 13				\$117.80	
t Paul MN 55104-1023		*** Owner and Taxpay	rer ***			
774 HOWELL ST N Ward: 4			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill				28-29-23-34-0124
regory Paul Adelmann		Dennqueno Trach Din	1.00		\$110.48	20-27-25-54-0124
78 Howell St N		*** Owner ***			\$110.48	
t Paul MN 55104-1023 778 HOWELL ST N			Total Assessment:		\$110.48	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
fathaniel Paul Adelmann 78 Howell St N	MIDWAY HEIGHTS LOT 17 BLK 13	*** Taxpayer and 3rd I	Party ***			28-29-23-34-0124
t Paul MN 55104-1023			Total Assessment:		\$110.48	
778 HOWELL ST N			This Payment:		\$0.00	
Ward: 4			Current Year Principal:		\$0.00	
Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 41

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
eth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0094
'89 Howell St N	LOT 3 BLK 12				\$117.80	
t Paul MN 55104-1024		*** Owner and Taxpay	/er ***			
*789 HOWELL ST N *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0078
327 Howell St N					\$110.48	
St Paul MN 55104-1025 * 827 HOWELL ST N		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS LOT 7 BLK 4	Delinquent Trash Bill		9.60	<u> </u>	28-29-23-31-0026
871 Howell St N				—	\$9.60	
St Paul MN 55104-1027 * 871 HOWELL ST N		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$2.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-23-31-0054
13750 Grove Dr # 311					\$110.48	
Osseo MN 55311		*** Owner and Taxpay	ver ***			
*874 HOWELL ST N *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chung as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roberta A Madison	MIDWAY HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-31-0025
875 Howell St N					\$69.95	
St Paul MN 55104-1027 * 875 HOWELL ST N		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill			\$218.38	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	1		_	\$218.38	20-27-25-44-0041
1232 Juliet Ave St Paul MN 55105-2903		*** Owner and Taxpay	/er ***		\$210.30	
*1683 HUBBARD AVE			Total Assessment:	_	\$218.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		158.05	\$158.05	28-29-23-43-0090	
1738 Hubbard Ave St Paul MN 55104-1132 * 1738 HUBBARD AVE *Ward: 4	40 FT OF LOT 7 BLK 6				\$158.05		
		*** Owner and Taxpay	rer ***				
			Total Assessment:	_	\$158.05		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$158.05		
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				28-29-22-24-0085	
1030 Jenks Ave	LOT 8 BLK 4	1		_	\$110.48	20-27-22-24-0005	
St Paul MN 55106-3326		*** Owner and Taxpay	ver ***	\$110.48			
*1030 JENKS AVE *Ward: 6			Total Assessment:		\$110.48		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Cheryl Ann Dolney	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				28-29-22-24-0076	
1041 Jenks Ave	W 1/2 OF LOT 27 AND ALL OF LOT 26	1		—	\$110.48	20-27-22-24-0070	
St Paul MN 55106-3319 *1041 JENKS AVE *Ward: 6 *Pending as of: 1/11/2019	BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:		\$110.48		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Page 44

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		220.99	\$220.99	28-29-22-24-0078
3418 59th St	LOTS 29 AND LOT 30 BLK 3			—	\$220.99	
Jrbandale IA 50322-3608		*** Owner and Taxpay	/er ***			
*1051 JENKS AVE Ward: 6			Total Assessment:		\$220.99	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
		Delinquent Trash Bill			<u> </u>	29-29-22-23-0210
Yee Thao	AND 32 AND W 1/2 OF LOT 33 ALL IN	Ĩ		_	\$102.44	
357 Jenks Ave	BLK 1	*** Owner and Taxpay	\$102.44			
St Paul MN 55130-3926		1 5				
*357 JENKS AVE			Total Assessment:		\$102.44	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		198.52		29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1	D oninquente Trash Din	1.00	=	\$198.52	27-27-22-23-0137
St Paul MN 55130-3927		*** Owner and Taxpay	/er ***		\$198.52	
*370 JENKS AVE					\$100. 50	
Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$198.52	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
John C French	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-14-0129	
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13				\$102.44		
717 Jenks Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55106-1329							
*717 JENKS AVE			Total Assessment:		\$102.44		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		29-29-22-14-0133	
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND LOT	1			\$102.44	2) 2) 22 11 0100	
St Paul MN 55106-3114	2 BLK 18	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*732 JENKS AVE		1 5					
*Ward: 6			Total Assessment:		\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08			
733 Jenks Ave	PAUL 40/45 THRU 49 LOTS 17 AND	1			\$96.08	2)-2)-22-14-0132	
St Paul MN 55106-3113 *733 JENKS AVE *Ward: 6	LOT 18 BLK 13	*** Owner and Taxpay	\$90.08				
			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID
licia M Labrosse	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 19	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-14-0149
Andrew J Geist	TAOL 40/45 THRU 49 LOT 4 BLK 19				\$96.08	
766 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3115					<u></u>	
*766 JENKS AVE			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Eric Wozniak	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		96.08	<u> </u>	29-29-22-14-0172
1145 Falls Curv	PAUL 40/45 THRU 49 W 20 FT OF LOT			-	\$96.08	
Chaska MN 55318-1275	8 AND ALL OF LOT 9 BLK 20	*** Owner and Taxpay	ver ***	\$90.00		
*782 JENKS AVE		1 0				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	<u> </u>		<u> </u>	29-29-22-14-0168
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20	Definquent Trash Din	1.00	102.11		29-29-22-14-0108
St Paul MN 55106-3136		*** Ourses and Tourses	***		\$102.44	
*804 JENKS AVE		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Dylan T Wells	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	191.38	\$191.38	28-29-22-24-0168
Taylor A Wells	PAUL LOT 20 BLK 3				\$191.38	
3644 Bison Ave		*** Owner and Taxpay	er ***			
Monticello MN 55362-4323						
*955 JENKS AVE			Total Assessment:		\$191.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
8910 Forest Path Dr	PAUL LOT 22 BLK 3	1		—	\$117.80	20-27-22-24-0170
Gainesville GA 30506		*** Owner and Taxpay	er ***	\$117.80		
*959 JENKS AVE		o wher and ranpay	•			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FORESTDALE ADDITION TO SAINT				<u> </u>	
7105 Corporate Dr	PAUL LOT 8 BLK 4	Demiquent Hush Din	1.00	==		20-29-22-24-0105
Plano TX 75024-4100		*** 0			\$117.80	
*970 JENKS AVE		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-24-0181
976 Jenks Ave	PAULLOT 6 BLK 4				\$228.31	
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***			
*976 JENKS AVE *Ward: 6			T + 1 4	_	\$220.21	
			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$228.31	
			·			
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	29-29-22-22-0136
Mai Yang Moua	SAINT PAUL, RAMSEY CO., MINN. W 45 FT OF LOT 1 BLK 20				\$102.44	
358 Jessamine Ave E	45 FT OF LOT TIBLE 20	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3732				_		
*358 JESSAMINE AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BEAUPRE & KELLYS ADDITION TO					
370 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E	-		—	\$31.82	_/ _/ 0101
St Paul MN 55130-3732 *370 JESSAMINE AVE E	33 FT OF WOODLAND ST VAC ADJ AND EX E 22 FT THE W 1/3 OF LOT 4 BLK 19	*** Owner and Taxpay	/er ***		<i>\$21102</i>	
*Ward: 5			Total Assessment:	-	\$31.82	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF				\$102.44	
St Paul MN 55130-3731	LOT 18 BLK 1	*** Owner and Taxpay	ver ***			
*389 JESSAMINE AVE E					<u></u>	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
Donald D Horsfall	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-22-0117
391 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 19 AND LOT 20 BLK 1				\$96.08	
St Paul MN 55130-3731	FAUL LOTS IS AND LOT 20 BLK 1	*** Owner and Taxpay	rer ***			
*391 JESSAMINE AVE E *Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Yaritza Burgos Villegas		Delinquent Trash Bill				29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	1			\$102.44	2)-2)-22-22-0100
407 Jessamine Ave E St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpay	rer ***		\$102.44	
*407 JESSAMINE AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Page 50

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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	Property ID
Drangonfly Unlimited Llc	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-22-0102
C/O Sarah L Scherer	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 11 BLK			_	\$198.52	
305 Sharon Rose Ln	3	*** Owner and Taxpay	/er ***			
Delhi NY 13753-1403						
*415 JESSAMINE AVE E			Total Assessment:		\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08		29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN.	Ĩ			\$96.08	2) 2) 22 22 0131
428 Jessamine Ave E	SUBJ TO ESMT THE W 1/2 OF VAC CLARK ST ADJ AND E 1/3 OF LOT 1	*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55130-3714	BLK 18	o mier and ranpay	•			
*428 JESSAMINE AVE E			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SMITH AND TAYLOR'S SUBDIVISION	Delinquent Trash Bill				29-29-22-21-0162
498 Jessamine Ave E	OF LOTS 3 & 4 BLOCK 15 BEAUPRE &	1		=	\$198.52	
*498 JESSAMINE AVE E St Paul MN 55130-3718 *498 JESSAMINE AVE E	KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9	*** Owner and Taxpay	/er ***		\$176.32	
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dg Holdings Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-12-0187
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2				\$96.08	
Minneapolis MN 55434-4861 *604 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOSEPH R. WEIDE'S ADDITION TO				<u> </u>	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13	Domination Fraction Dim	100			27-27-22-12-0103
St Paul MN 55130-3745	BLK 4	*** Owner and Taxpay	7Ar ***		\$153.64	
*616 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	_	\$153.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.64	
	EVANS ADDITION TO THE CITY OF ST.	 Delinquent Trash Bill		102.44		29-29-22-12-0044
John E Ray	PAUL LOT 20 BLK 3				\$102.44	
655 Jessamine Ave E St Paul MN 55106-2503		*** Owner and Taxpay				
*655 JESSAMINE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Oms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill		102.44	\$102.44	29-29-22-11-0172
C/O Mn Home Investors					\$102.44	
Po Box 6931		*** Owner and Taxpay	ver ***			
St Paul MN 55106-0931						
*772 JESSAMINE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill				29-29-22-11-0136
Kari Anne Johnson		1		_	\$102.44	2)-2)-22-11-0150
775 Jessamine Ave E		*** Owner and Taxpay	70 r ***		\$102.44	
St Paul MN 55106-2507		owner and raxpay				
*775 JESSAMINE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LANBERGS RE-ARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	29-29-22-21-0152
311 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	Definquent Hash Bhi	1.00	90.08		29-29-22-21-0152
St Paul MN 55106-1735	ADDITION LOT 12	*** 0 1 5			\$96.08	
*1094 JESSIE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kirk Davis	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	35.34	\$35.34	29-29-22-21-0089
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 12			_	\$35.34	
1114 Jessie St	LOIS / AND LOI & BER 12	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3720						
*1114 JESSIE ST			Total Assessment:		\$35.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.34	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill			\$390.68	29-29-22-21-0095
7502 Illsley Ave Nw	SAINT PAUL, RAMSEY CO., MINN.	1			\$390.68	2)-2)-22-21-00)3
Maple Lake MN 55358-2429	LOTS 2 AND LOT 3 BLK 11	*** Owner and Taxpay	70 r ***		\$390.08	
*1131 JESSIE ST		o wher and raxpuy				
*Ward: 5			Total Assessment:	_	\$390.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill				20 20 22 21 0004
Gabrielle Getz	SAINT PAUL, RAMSEY CO., MINN.	Demiquent Hash Diff	1.00	102.44		29-29-22-21-0094
641 Huntington Ct S	LOT 1 BLK 11	*** Owner and Taxpay			\$102.44	
Maplewood MN 55119-6765		···· Owner and Taxpay				
*1137 JESSIE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth Hogg	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-21-0064
1153 Jessie St	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK				\$70.34	
St Paul MN 55130-3608	6	*** Owner and Taxpay	/er ***			
*1153 JESSIE ST						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Julio Cesar Mancia	HAAS AND WACHENHEIMER'S	Delinquent Trash Bill			<u> </u>	28-29-22-44-0046
781 Johnson Pky	ADDITION TO THE CITY OF ST. PAUL	1		=	-	20-27-22-44-0040
St Paul MN 55106-4045	LOTS 3 AND LOT 4	*** Owner and Taxpay	/or ***		\$117.80	
*781 JOHNSON PKWY		owner and Taxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				
1001 Lawson Ave E	LOT 16 BLK 2	Bennquent Hush Bhi	1.00			20-29-22-24-0040
St Paul MN 55106-3327		*** Owner and Taxpay	·~~ ***		\$80.90	
*1001 LAWSON AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0063
919 6th St E	LOT 12 BLK 3				\$110.48	
St Paul MN 55106-4503		*** Owner and Taxpay	/er ***			
*1014 LAWSON AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL					
1042 Lawson Ave E	LOT 5 BLK 3	1		_		20-27-22-24-0037
St Paul MN 55106-3328		*** Owner and Taxpay	10t ***		\$110.48	
*1042 LAWSON AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	 Delinquent Trash Bill				
875 Edmund Ave	LOT 27 BLK 2	Dennquene Trach Din	100			20-27-22-24-0030
St Paul MN 55104-9840		*** Owner and Taxpay	/er ***		\$117.80	
*1045 LAWSON AVE E		o mier une Tuxpuy				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-23-0118
Chou Zang Her	OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. SUBJ TO ST; W 15 FT				\$198.52	
340 Lawson Ave E	OF LOT 22 & ALL OF LOT 23 BLK 1	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3931						
*340 LAWSON AVE E			Total Assessment:		\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	HENDRICKSONS ADDITION TO THE	 Delinquent Trash Bill				29-29-22-23-0067
358 Lawson Ave E	CITY OF ST. PAUL LOT 21	Dennquent Habit Din	100	=		29-29-22-25-0007
St Paul MN 55130-3931		*** Owner and Taxpay	·~• ***		\$192.16	
*351 LAWSON AVE E		Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	COOPERS ADDITION, A SUBDIVISION			96.08		29-29-22-23-0114
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	1		=		2)-2)-22-23-0114
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 16 AND LOT 17	*** Owner and Taxpay			\$96.08	
*358 LAWSON AVE E	BLK 1	Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Bp Homes 1 Llc	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-23-0177
55 W 39th St Rm 806	OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 13				\$102.44	
New York NY 10018-0548	BLK 1	*** Owner and Taxpay	/er ***			
*372 LAWSON AVE E						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 6	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-13-0079
595 Lawson Ave E					\$198.52	
St Paul MN 55130-3943 * 595 LAWSON AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 6	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-13-0083
515 Lawson Ave E					\$192.16	
St Paul MN 55130-3943 *615 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14				\$192.16	
St Paul MN 55113-5939		*** Owner and Taxpay	/er ***			
*670 LAWSON AVE E *Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		198.52		29-29-22-14-0060
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			_	\$198.52	
855 Mark Ave N		*** Owner and Taxpay	/er ***		\$196.52	
Lake Elmo MN 55042-7603				_		
*701 LAWSON AVE E			Total Assessment:		\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2				\$110.48	
751 Hinton Trail N Dak Dale MN 55128-5541		*** Owner and Taxpay	/er ***			
*947 LAWSON AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Stephen Schreader	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0139
961 Lawson Ave E	PAUL LOT 21 BLK 2				\$110.48	
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***			
*961 LAWSON AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Amy Sciarra	FORESTDALE ADDITION TO SAINT PAUL LOT 26 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-24-0144
Alexander Sorenson					\$117.80	
833 Stickney St St Paul MN 55107-0025		*** Owner and Taxpay	/er ***			
*979 LAWSON AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	1		=	\$117.80	20-27-22-24-0145
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***		\$117.80	
*985 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		102.44		
Rory F Woods 360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10	Dennquent Hash Bhi	1.00	102.44		29-29-22-23-0032
Sto Magnona Ave E St Paul MN 55130-3832		*** Owner and Taxpay	10r ***		\$102.44	
*360 MAGNOLIA AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.				<u> </u>	
Agent: Thomas Kingston	PAUL, MINN. LOT 14	Doninquone fraon Din	100	=		27-27-22-12-0177
1786 Carroll Ave		*** Owner and Taxpay	/er ***	\$198.52		
St Paul MN 55104-5234		Owner and Taxpay				
*595 MAGNOLIA AVE E			Total Assessment:	_	\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	JOSEPH R. WEIDE'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	1		_	\$60.83	2)-2)-22-12-0203
BLK 4 Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	/er ***		\$00.85	
*617 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Page 61

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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>
Magnolia Avenue Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		198.52	\$198.52	29-29-22-13-0038
7565 N Shore Cir N	PAUL 40/45 THRU 49 LOT 6 BLK 5				\$198.52	
Forest Lake MN 55025-1717		*** Owner and Taxpay	ver ***			
*618 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	JOSEPH R. WEIDE'S ADDITION TO					
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	1		_	\$198.52	2)-2)-22-12-0204
Wyoming MN 55092-9626	BLK 4	*** Owner and Taxpay	/er ***		\$190.52	
*621 MAGNOLIA AVE E		1 5				
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		102.44		29-29-22-12-0074
Sher K Soe	PAULLOT 23 BLK 4				\$102.44	-, -,
667 Magnolia St E St Paul MN 55106-3124		*** Owner and Taxpay	/er ***			
*667 MAGNOLIA AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Page 62

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-13-0009
861 Maryland Ave E	PAUL 40/45 THRU 49 LOT 8 BLK 4				\$96.08	
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***			
*672 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	29-29-22-13-0008
674 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 4			_	\$102.44	
St Paul MN 55106-3125		*** Owner and Taxpay	/er ***		Q102111	
*674 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Doorchester Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 4	Delinquent Trash Bill	1.00	294.60	\$294.60	29-29-22-13-0006
364 N 800 E					\$294.60	
Pleasant Grove UT 84062-1964 *682 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$294.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Distinguished Properties Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-12-0079
11670 Fountains Dr #200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4				\$192.16	
Osseo MN 55369-7195		*** Owner and Taxpay	er ***			
*685 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	OAK VILLE PARK LOT 11 BLK 22				<u> </u>	29-29-22-11-0164
705 Magnolia Ave E		Doninquent Trash Din		=		27-27-22-11-0104
St Paul MN 55106-3126		*** Owner and Taxpay	'er ***		\$96.08	
*705 MAGNOLIA AVE E		owner and Taxpay				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08		29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3	-		—	\$96.08	
9538 7th St N Lake Elmo MN 55042-2003		*** Owner and Taxpay	er ***		\$20.00	
*712 MAGNOLIA AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
ny Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1				\$102.44	
4500 W 113th St		*** Owner and Taxpay	ver ***			
Minneapolis MN 55437-3409				_		
*792 MAGNOLIA AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
<u> </u>	EIDSMO ADDITION LOT 14	Delinquent Trash Bill		102.44		
Kye T Wu		•		=	\$102.44	
19191 Ittabena Way		*** Owner and Taxpay	/er ***		\$102.44	
Lakeville MN 55044-7925		o mier and ranpay	•			
*352 MARYLAND AVE E			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FLISRAM'S ADDITION LOT 1	Delinquent Trash Bill			<u> </u>	29-29-22-22-0001
458 Maryland Ave E		_ millione trach Dir	1.00	-		27-27-22-22-0001
St Paul MN 55130-3655		*** Owner and Taxpay	70+ ***		\$96.08	
*458 MARYLAND AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Scott A Brecher	OAK VILLE PARK LOT 8 BLK 15	Delinquent Trash Bill		198.52	\$198.52	29-29-22-11-0044
Laurel K Brecher					\$198.52	
584 Pine Timber Ln		*** Owner and Taxpay	ver ***			
Hudson WI 54016-7064				_		
*704 MARYLAND AVE E			Total Assessment:		\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT 4 BLK 14					
764 Maryland Ave E		1		_	\$192.16	2)-2)-22-11-0020
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***		\$192.10	
*764 MARYLAND AVE E		owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	OAK VILLE PARK LOT 3 BLK 14					
768 Maryland Ave E		1			\$60.83	2)-2)-22-11-001)
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***		\$00.85	
*768 MARYLAND AVE E						
*Ward: 6			Total Assessment:	-	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Peter Ntxoov Tuam Chiaky Yang	OAK VILLE PARK LOT 9 BLK 13	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-11-0009
Po Box 326 Wyoming MN 55092-0326 *782 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019		*** Owner and Taxpay	7er ***	\$102.44		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$102.44 \$0.00 \$0.00 \$0.00 \$102.44	
	OAK VILLE PARK EX PART TAKEN	 Delinquent Trash Bill		96.08		29-29-22-11-0216
794 Maryland Ave E St Paul MN 55106-2536 *794 MARYLAND AVE E	FOR AVE; LOT 6 BLK 13	*** Owner and Taxpay	/er ***	\$96.08		
*794 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$96.08 \$0.00 \$0.00 \$96.08	
Audrey J Salkowickz	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	<u> </u>	28-29-22-34-0077
1033 Minnehaha Ave E St Paul MN 55106-4643 * 1033 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/11/2019	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 20 BLK 11	*** Owner and Taxpay	/er ***	=	\$110.48	
			Total Assessment:	-	\$110.48	
			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
firanda Claire Foslien	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-44-0088
O Delta House Properties Llc	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 17 BLK 3				\$110.48	
245 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4732 *1245 MINNEHAHA AVE E			Total Assessment:		\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. Triff2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 19 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0090
Miguel Castro Huinil					\$117.80	
300 Blair Ave St Paul MN 55103-1702		*** Owner and Taxpay	/er ***			
*1253 MINNEHAHA AVE E			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		·				
Michael Cassidy	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-34-0100
0431 Old Concord Blvd	STATE OF MINN. LOT 18 BLK 21				\$117.80	
Inver Grove Heights MN 55076-3709 *965 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:	-	\$117.80	
Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4				\$69.95	
St Paul MN 55104-1154		*** Owner and Taxpay	/er ***			
*1703 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COLLEGE PLACE, WEST DIVISION EX				<u> </u>	28-29-23-43-0133
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT	1		_	\$228.31	20-27-25-45-0155
1723 Minnehaha Ave W	LOT 16 AND EX ALLEY W 20 FT OF LOT 17 BLK 11	*** Owner and Taxpay	/er ***	\$228.31		
St Paul MN 55104-1154		1 0				
*1723 MINNEHAHA AVE W			Total Assessment:	-	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		172.61		28-29-23-43-0155
Kathleen M Huset	SUBJ TO ESMTS; LOT 12 BLK 12				\$172.61	
1811 Minnehaha Ave W St Paul MN 55104-1156		*** Owner and Taxpay	/er ***			
*1811 MINNEHAHA AVE W			Total Assessment:		\$172.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Karen E Wohlleben	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-23-34-0207
1829 Minnehaha Ave W	LOT 11 BLK 15				\$80.90	
St Paul MN 55104-1030		*** Owner and Taxpay	/er ***			
*1829 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		Delinquent Trash Bill				28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16	1		_	\$110.48	20-27-20-04-0100
St Paul MN 55104-1031		*** Owner and Taxpay	/er ***		\$110.48	
*1861 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS SUBJ TO AVE;	 Delinquent Trash Bill		180.46		
1927 Minnehaha Ave W St Paul MN 55104-1033 *1927 MINNEHAHA AVE W *Ward: 4 *Pending as of: 1/11/2019	LOTS 17 & LOT 18 BLK 17	1			\$180.46	20 27 20 01 01 13
		*** Owner and Taxpay	/er ***		\$100.40	
			Total Assessment:	_	\$180.46	
			Total Assessment: This Payment:		\$180.46	
rename us of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	

Page 70

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-41-0062	
Elena Gray	THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ				\$80.90		
865 Newcomb St	AND LOT 10 BLK 1	*** Owner and Taxpay	/er ***				
St Paul MN 55106-3423							
*865 NEWCOMB ST			Total Assessment:		\$80.90		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				28-29-22-44-0005	
418 Goodrch Ave	ADDITION LOT 3 BLK 1		Dennquene Habi Din	1.00	=		20-27-22-44-0003
St Paul MN 55102-2909		*** Owner and Taxpay	7.0+* ***		\$110.48		
*820 OCEAN ST		Owner and Taxpay					
*Ward: 6			Total Assessment:		\$110.48		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		176.68		28-29-22-41-0022	
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	D eninquene Trach Din	100	=		20-27-22-41-0022	
Woodbury MN 55125-6709		*** Owner and Taxpay	7.0+ ***		\$176.68		
*863 OCEAN ST		Owner and Taxpay					
*Ward: 6			Total Assessment:		\$176.68		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$176.68		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
a Ventures Llc	HOLTERHOFF AND MEAD'S	Delinquent Trash Bill		102.44	\$102.44	29-29-22-12-0041
O Rbk Capital	ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N 14 FT OF				\$102.44	
5 W 39th St Rm 806	LOT 8 AND ALL OF LOT 7 BLK 3	*** Owner and Taxpay	er ***			
ew York NY 10018-0548						
1120 PAYNE AVE			Total Assessment:		\$102.44	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	JOSEPH R. WEIDE'S ADDITION TO				\$384.32	
Toby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2	Donnquene frach Din	1.00	=		27-27-22-12-0141
4324 Watersedge Trl Ne	FT OF LOT 4 AND ALL OF LOT 3 BLK 3	*** Owner ***			\$384.32	
rior Lake MN 55372-1476	2	Owner				
1123 PAYNE AVE			Total Assessment:		\$384.32	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C .			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
/ichael J Finley	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2	*** Taxpayer and 3rd I	Party ***			29-29-22-12-0141
4324 Watersedge Trl Ne Prior Lake MN 55372-1476	FT OF LOT 4 AND ALL OF LOT 3 BLK		Total Assessment:	-	\$384.32	
1123 PAYNE AVE	3		This Payment:		\$384.32	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
rending as of. 1/11/2019			Payoff Amount:		\$384.32	
ogan D Miller	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3	Delinquent Trash Bill	1.00	50.00	\$50.00	29-29-22-12-0114
shley M Miller	BLK 2				\$50.00	
149 Payne Ave		*** Owner and Taxpay	er ***			
t Paul MN 55130-3616						
1149 PAYNE AVE			Total Assessment:		\$50.00	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2				\$96.08	
St Paul MN 55130-3616 *1153 PAYNE AVE *Ward: 6		*** Owner and Taxpay	rer ***			
			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$90.08	
rending as of. Triff2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOSEPH R. WEIDE'S ADDITION TO		<u> </u>			29-29-22-12-0116
1155 Payne Ave	THE CITY OF ST. PAUL, MINN. LOTS 6	1		_	\$102.44	2)-2)-22-12-0110
St Paul MN 55130-3616	AND LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
*1155 PAYNE AVE		o wher and ranpay	••			
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-34-0048
55 W 39th St Rm 806	ST. PAUL, COUNTY OF RAMSEY,			_	\$117.80	
New York NY 10018-0548 *1017 REANEY AVE *Ward: 7 *Pending as of: 1/11/2019	STATE OF MINN. LOT 16 BLK 12	*** Owner and Taxpay	\$117.00			
			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mai Yang 78 Magnolia Ave W St Paul MN 55117-4913	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	169.36	\$169.36	28-29-22-34-0051
	STATE OF MINN. LOT 19 BLK 12				\$169.36	
		*** Owner and Taxpay	/er ***			
*1033 REANEY AVE *Ward: 7			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$109.30	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
Ayarie A Songyoung 421 Nebraska Ave E St Paul MN 55130-3226 *1045 REANEY AVE	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12	Delinquent Trash Bill	/er ***	117.80 	\$117.80 \$117.80 \$117.80	28-29-22-34-0054
*Ward: 7 *Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Manuel Pizano Carlo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u></u>	28-29-22-43-0188
6853 Lydia Ln	ST. PAUL, COUNTY OF RAMSEY,	Dennquene masa Din	100		\$176.68	20-27-22-45-0100
Woodbury MN 55125-6710 *1070 REANEY AVE	STATE OF MINN. LOT 10 BLK 10	*** Owner and Taxpay	/er ***		\$170.08	
*Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
oseph P Kostuch	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	176.68	\$176.68	28-29-22-43-0187
David R Kostuch	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 10				\$176.68	
1078 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3919						
*1078 REANEY AVE			Total Assessment:		\$176.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		169.36	<u> </u>	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY,	Dennquene much Din	100	=		20-27-22-45-0177
1786 Carroll Ave	STATE OF MINN. LOT 1 BLK 10	*** Owner and Taxpay	7.0+* ***		\$169.36	
St Paul MN 55104-5234		Owner and Taxpay				
*1116 REANEY AVE			Total Assessment:		\$169.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0095
1120 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Hash Bin	1.00	==		28-29-22-43-0095
St Paul MN 55106-3214	STATE OF MINN. W 2 FT OF LOT 11	*** 0			\$117.80	
*1120 REANEY AVE	AND ALL OF LOT 12 BLK 1	*** Owner and Taxpay	CI · · ·			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		176.68		28-29-22-43-0093
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$176.68	20-27-22-45-0075
Minneapolis MN 55416-4215	STATE OF MINN. LOT 10 BLK 1	*** Owner and Taxpay	ver ***		\$170.08	
*1132 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Crystal I Loscheider	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		176.68		28-29-22-43-0075
Aja M Loscheider	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 18 BLK 2	Denniqueno mach Din	1.00	=	\$176.68	20-27-22-45-0075
1147 Reaney Ave Unit 1		*** Owner and Taxpay	10 r ***	\$1/6.68		
St Paul MN 55106-3920		owner and raxpay				
*1147 REANEY AVE			Total Assessment:	_	\$176.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		169.36		28-29-22-43-0080
1167 Reaney Ave E	NO. 2 OF TERRY'S ADDITION TO ST.	Dennquent Hush Dhi	1.00	=		20-29-22-43-0000
St Paul MN 55106-3920	PAUL, MINN. E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	'er ***	\$169.36		
*1167 REANEY AVE *Ward: 7			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	E. C. BOWEN'S ADDITION LOT 11	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-44-0174
Peap Path	BLK 1				\$110.48	
195 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4011						
1195 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robin L Evans	E. C. BOWEN'S ADDITION LOT 5 BLK	Delinquent Trash Bill		74.86		28-29-22-44-0189
1220 Reaney Ave	2	-		_	\$74.86	
St Paul MN 55106-4012		*** Owner and Taxpay	/er ***		\$74.00	
*1220 REANEY AVE		1 -				
*Ward: 7			Total Assessment:		\$74.86	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.86	
	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinquent Trash Bill				28-29-22-44-0184
1235 Reaney Ave	1				\$117.80	
St Paul MN 55106-4011 *1235 REANEY AVE		*** Owner and Taxpay	/er ***		<i>Q</i> 111100	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jonathan W Eggers	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0068
Sarah E Eggers	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 20 BLK 2			_	\$117.80	
1255 Reaney Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4037						
*1255 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,			=		20-27-22-34-0072
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpay	10+ ***		\$80.90	
*964 REANEY AVE		o wher and raxpay				
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	<u> </u>		<u> </u>	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Hush Din	1.00			20-29-22-34-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	·~• ***		\$169.36	
*967 REANEY AVE		Gwnei and Taxpay				
*Ward: 7			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Page 78

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
udith Spanberger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	176.68	\$176.68	28-29-22-34-0121
1018 Oliver Ave N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 20				\$176.68	
Minneapolis MN 55411-3734	STATE OF MINICE OF TO BER 20	*** Owner and Taxpay	/er ***			
*979 REANEY AVE						
*Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	EIDSMO ADDITION EX W 30 FT LOT	Delinquent Trash Bill			<u> </u>	29-29-22-22-0043
915 Charles Ave	24 AND THE W 36 15/100 FT OF LOT	Dennquent Hush Din	1.00	===		29-29-22-22-0043
St Paul MN 55104-2612	25	*** 0			\$102.44	
*377 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill		96.08	<u> </u>	
423 Rose Ave E		Dennquent Hash Bin	1.00	90.08		29-29-22-22-0021
					\$96.08	
St Paul MN 55130-3629 * 423 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ana Maravilla	THILL'S ADDITION LOT 5 BLK 1	Delinquent Trash Bill		102.44	\$102.44	29-29-22-22-0008
431 Rose Ave E					\$102.44	
St Paul MN 55130-3653		*** Owner and Taxpay	ver ***			
*431 ROSE AVE E *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
					<u> </u>	29-29-22-22-0079
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	1		=		2)-2)-22-22-007)
St Paul MN 55130-3630	ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$96.08	
*444 ROSE AVE E		- ····· ····· ·····				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.					
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1	Dennquent Hash Bhi	1.00	192.10		29-29-22-12-0124
Maple Grove MN 55369-3071		*** Owner and Taxpay	···· ***		\$192.16	
*598 ROSE AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	-	\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Antwan L Flowers	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-12-0111	
617 Rose Avenue	THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK				\$96.08		
St Paul MN 55130-3645		*** Owner and Taxpay	ver ***				
*617 ROSE AVE E *Ward: 6			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
2			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
James F Mccarthy	JOSEPH R. WEIDE'S ADDITION TO	 Delinquent Trash Bill				29-29-22-12-0118	
624 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11	Ĩ		=	\$96.08	2) 2) 22 12 0110	
St Paul MN 55130-3646	BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*624 ROSE AVE E		1 2					
*Ward: 6			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
	OAK VILLE PARK LOT 10 BLK 15	 Delinquent Trash Bill		96.08		29-29-22-11-0046	
701 Rose Ave E					\$96.08		
St Paul MN 55106-2529		*** Owner and Taxpay	rer ***		\$2000		
*701 ROSE AVE E *Ward: 6			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$90.08		
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Current year Interest		20.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill		96.08	\$96.08	29-29-22-11-0061
702 Rose Ave E					\$96.08	
St Paul MN 55106-2530		*** Owner and Taxpay	er ***			
*702 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill		198.52		29-29-22-11-0056
720 Rose Ave E		1			\$198.52	2) 2) 22 11 0030
St Paul MN 55106-2530		*** Owner and Taxpay	er ***		\$190.52	
*720 ROSE AVE E		- ····· ···· ····· ·····				
*Ward: 6			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill		198.52		29-29-22-11-0031
Mary Deibele Bruess				=	\$198.52	_) _) II 0001
1484 Erickson Dr		*** Owner and Taxpay	er ***		\$170.5Z	
Hastings MN 55033-2467						
*757 ROSE AVE E			Total Assessment:	-	\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Kong Meng Vang	OAK VILLE PARK LOT 5 BLK 17	Delinquent Trash Bill		198.52	\$198.52	29-29-22-11-0075
2455 Dahl Cir E					\$198.52	
Maplewood MN 55119-5894		*** Owner and Taxpay	ver ***			
*760 ROSE AVE E						
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT3 BLK17	 Delinquent Trash Bill			<u> </u>	
768 Rose Ave E		Dennquent Trash Bin	1.00			29-29-22-11-0073
St Paul MN 55106-2532		*** 0			\$96.08	
*768 ROSE AVE E		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Diahard W Tootsahingor	OAK VILLE PARK LOT 1 BLK 17	 Delinquent Trash Bill			<u> </u>	
Richard W Toetschinger Jodi L Cedarleaf	one viele mar for the tr	Dennquent Trash Bill	1.00	/0.34		29-29-22-11-0071
Jodi L Cedarleaf 776 Rose Ave E		*** 0 17	ale ale ale		\$70.34	
776 Rose Ave E St Paul MN 55106-2532		*** Owner and Taxpay	er ***			
*776 ROSE AVE E			Total Assessment:		\$70.34	
*Ward: 6					\$70.34 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
r chung as 01. 1/11/2017			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$70.34	

Page 83

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-11-0096
782 Rose Ave E					\$102.44	
St Paul MN 55106-2538		*** Owner and Taxpay	/er ***			
*782 ROSE AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-11-0095
786 Rose Ave E					\$198.52	
St Paul MN 55106-2538		*** Owner and Taxpay	/er ***			
*786 ROSE AVE E				_	<u> </u>	
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$198.52	
			rayon Amount:		\$198.52	
	OAK VILLE PARK LOT 7 BLK 18	Delinquent Trash Bill		198.52	\$198.52	29-29-22-11-0094
790 Rose Ave E # 1					\$198.52	
St Paul MN 55106-2538 * 790 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Antonio Beyah	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		176.68	\$176.68	28-29-22-43-0143
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 8			—	\$176.68	
Brooklyn Center MN 55430-2316 *1060 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				28-29-22-43-0120
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$117.80	20-27-22-45-0120
Maple Grove MN 55369-3071	STATE OF MINN. EX W 40 FT FOR EARL ST LOT 13 AND ALL OF LOT 14	*** Owner and Taxpay	/er ***		\$117.00	
*1065 ROSS AVE	BLK 7	o wher and rampay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		169.36		28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1			\$169.36	20-27-22-45-0142
St Paul MN 55106-3939	STATE OF MINN. W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpay	/er ***		\$107.50	
*1066 ROSS AVE *Ward: 6			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Kamran Ahmad	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		169.00	\$169.00	28-29-22-43-0136
2776 Edgerton St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 6 BLK 8				\$169.00	
Little Canada MN 55117-1290		*** Owner and Taxpay	er ***			
*1090 ROSS AVE						
*Ward: 6			Total Assessment:		\$169.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.00	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
Faautu R Tavale	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Hash Bhi	1.00	===		28-29-22-43-0135
1094 Ross Ave	STATE OF MINN. LOT 5 BLK 8	*** 0			\$110.48	
St Paul MN 55106-3939		*** Owner and Taxpay	er			
*1094 ROSS AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
Christine M Berg	ST. PAUL, COUNTY OF RAMSEY,	Definquent Trash Bill	1.00	117.80		28-29-22-43-0133
1108 Ross Ave	STATE OF MINN. LOT 3 BLK 8				\$117.80	
St Paul MN 55106-3939 *1108 ROSS AVE		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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
Victor K Chege	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		176.68	\$176.68	28-29-22-43-0129
1109 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 7			_	\$176.68	
St Paul MN 55106-3938		*** Owner and Taxpay	/er ***			
*1109 ROSS AVE						
*Ward: 6			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Juan Carlos Garcia Gonzalez	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Hush Din	1.00			28-29-22-43-0130
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	*** 0 1 T	ale ale ale		\$80.90	
*1115 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Hash Bhi	1.00	===		28-29-22-43-0018
1976 Mcknight Rd N	STATE OF MINN. LOT 17 BLK 4				\$110.48	
North Saint Paul MN 55109-3934 *1139 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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
ang Char Thao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-43-0029
Nchaicha Thao	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 4 BLK 3				\$110.48	
160 Ross Ave	STATE OF MINN, EOT 4 DEK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3941 *1160 ROSS AVE			T (1)		¢110.40	
*Ward: 6			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			i ayon Amount.		\$110.40	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0024
0365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4				\$117.80	
Eden Prairie MN 55347-4853	STATE OF MINN, LOT 25 BER 4	*** Owner and Taxpay	/er ***			
*1171 ROSS AVE						
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		176.68		28-29-22-44-0126
1228 Ross Ave	PAUL, MINN. LOT 3 BLK 3	Dennquent Hush Din	1.00	=		20-29-22-44-0120
St Paul MN 55106-4029		*** Owner and Taxpay	7.0+ ***		\$176.68	
*1228 ROSS AVE		Owner and Taxpay				
Ward: 6			Total Assessment:	-	\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-44-0024
605 Winthrop Ln	FAUL, MINN. LOT 5 BLK 2				\$110.48	
St Paul MN 55119-6900		*** Owner and Taxpay	er ***			
*1247 ROSS AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename us on minizory			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ha Ta	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-44-0028
9242 136th St	PAUL, MINN. LOT 7 BLK 2				\$80.90	
Savage MN 55378-2125		*** Owner and Taxpay	rer ***			
*1269 ROSS AVE			T + 14		<u> </u>	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
					900.20	
George Koran Jr	W 4 50/100 Ft Of Lot 24 & All Of Lot 23	Delinquent Trash Bill		69.95	\$69.95	28-29-22-44-0217
Po Box 7871	Blk 2	-		—	\$69.95	
St Paul MN 55107-0871		*** Owner and Taxpay	ver ***		ψ07.95	
*1278 ROSS AVE		1 2				
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rebb J Villa	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	169.36	\$169.36	28-29-22-44-0031
1287 Ross Ave	PAUL, MINN. E 35 FT OF LOT 10 & ALL OF LOT 11 BLK 2			\$169.36		
St Paul MN 55106-4040 *1287 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
4801 Frederica St	PAUL, MINN. LOT 16 BLK 1	Ĩ			\$110.48	20 27 22 01 0003
Owensboro KY 42301-7441		*** Owner and Taxpay	\$110.48			
*906 RUSSELL ST		- ····· ···· ·····				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill		220.99		
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2	1		—	\$220.99	20-27-22-51-0072
929 Russell St		*** Owner and Taxpay	er ***		\$220.99	
St Paul MN 55106-3821		o wher and ranpay	•			
*929 RUSSELL ST			Total Assessment:	=	\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0020
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 72				\$110.48	
St Paul MN 55106-3922		*** Owner and Taxpay	ver ***			
*1005 SIMS AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	<u> </u>			28-29-22-31-0021
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT 24			=	\$117.80	20-27-22-51-0021
St Paul MN 55106-4523	BLK 72	*** Owner and Taxpay	/er ***		\$117.80	
*1009 SIMS AVE		o wher and ranged	••			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				28-29-22-31-0024
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27	1		_	\$228.31	
St Paul MN 55109-5155	BLK 72	*** Owner and Taxpay	rer ***		\$226.51	
*1021 SIMS AVE *Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Page 91

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73				\$117.80	
St Paul MN 55106-3923		*** Owner and Taxpay	/er ***			
*1026 SIMS AVE *Ward: 6			T + 1.4	_	¢117.00	
* ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$117.80 \$0.00	
· Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71				\$117.80	
1077 Sims Ave	DLK /1	*** Owner and Taxpay	/er ***		• • • • •	
St Paul MN 55106-3924				_		
*1077 SIMS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		169.36	\$169.36	28-29-22-42-0044
2639 W 104th Ct	ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 74			_	\$169.36	
Westminster CO 80234-3509 *1082 SIMS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71				\$117.80	
St Paul MN 55106-3924		*** Owner and Taxpay	ver ***			
*1087 SIMS AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILLIAMS RE-ARRANGEMENT OF	 Delinquent Trash Bill				28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO				\$110.48	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	ver ***		\$110.48	
*861 SIMS AVE		1 5				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NELSON'S ADDITION EX W 46 FT LOT	Delinquent Trash Bill		228.31	<u> </u>	28-29-22-32-0044
June Skarupa	12 AND ALL OF LOT 11 BLK 5	•			\$228.31	
18060 Echo Ter		*** Owner and Taxpay	ver ***		\$220.5 T	
Farmington MN 55024-9166						
*888 SIMS AVE			Total Assessment:	_	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NELSON'S ADDITION LOT 6 BLK 5	Delinquent Trash Bill		228.31	\$228.31	28-29-22-32-0038
Shoa Vang					\$228.31	
912 Sims Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3828						
*910 SIMS AVE			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill		117.80	<u> </u>	28-29-22-32-0035
Robert J Hummel					\$117.80	
930 Sims Ave		*** Owner and Taxpay	/er ***		<i>Q117.00</i>	
St Paul MN 55106-3828						
*930 SIMS AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill			<u> </u>	28-29-23-44-0002
C/O John Swon	LOT 3 BLK 1				\$331.47	
7700 Cahill Rd Unit 209 Edina MN 55439-2753		*** Owner and Taxpay	/er ***			
*823 SNELLING AVE N			Total Assessment:		\$331.47	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	

Page 94

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James A Roemhildt	MIDWAY HEIGHTS LOT 19 BLK 16	Delinquent Trash Bill		110.48	\$110.48	28-29-23-34-0173
Catherine M Roemhildt				_	\$110.48	
19950 Dodd Blvd Unit 102 Lakeville MN 55044-6342		*** Owner and Taxpay	er ***			
*756 TATUM ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS LOT 23 BLK 9	 Delinquent Trash Bill				28-29-23-34-0039
786 Tatum St		Dennquent Hush Bhi	1.00	=		20-29-25-54-0059
St Paul MN 55104-1048		*** Owner and Taxpay	er ***		\$110.48	
*786 TATUM ST		o wher and raxpuy				
*Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cordell W Edmunds	MIDWAY HEIGHTS LOT 24 BLK 9	Delinquent Trash Bill			<u> </u>	28-29-23-34-0040
4893 Hillvale Ave N					\$117.80	
Oakdale MN 55128-2240 * 790 TATUM ST		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 Manager: LM

о т			T to D	A		D (D
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0042
796 Tatum St					\$117.80	
St Paul MN 55104-1048		*** Owner and Taxpay	er ***			
*798 TATUM ST						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			i uj oli i ililouliti		<i>QII</i> 100	
	MIDWAY HEIGHTS LOT 11 BLK 10	Delinquent Trash Bill		80.90		28-29-23-34-0059
Beth A Fullenkamp-Villa					\$80.90	
817 Tatum St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1049						
*817 TATUM ST			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill		117.80	<u> </u>	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10				\$117.80	
835 Tatum St St Paul MN 55104-1049		*** Owner and Taxpay	er ***			
*835 TATUM ST			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrice Plumbo	MIDWAY HEIGHTS LOT 37 BLK 9	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-34-0053
844 Tatum St					\$69.95	
St Paul MN 55104-1048		*** Owner and Taxpay	ver ***			
*844 TATUM ST				_		
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MIDWAY HEIGHTS S 47 FT OF N 95 FT			158.05		28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE			=	\$158.05	
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpay	ver ***		\$158.05	
*845 TATUM ST		1 5				
*Ward: 4			Total Assessment:		\$33.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.05	
	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill				28-29-23-41-0098
1599 Taylor Ave	1	1		_	\$228.31	20-27-25-41-0070
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***		\$220.31	
*1599 TAYLOR AVE		Owner und Taxpay	C1			
*Ward: 4			Total Assessment:	-	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-23-41-0096
Frank W Crowley	DIVISION LOT 15 BLK 6				\$5.12	
1769 Snelling Ave N		*** Owner and Taxpay	er ***			
Falcon Heights MN 55113-5725						
*1600 TAYLOR AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2	1			\$110.48	20-27-25-41-0022
1649 Taylor Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55104-1136		o wher and raxpay				
*1649 TAYLOR AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		9.93		28-29-23-41-0047
1717 Palace Ave	DIVISION LOT 3 BLK 4	Dennquent Trash Din	1.00			28-29-25-41-004/
St Paul MN 55105-2138		*** Owner and Taxpay		\$9.93		
*1672 TAYLOR AVE		Uwner and Taxpay	er			
*Ward: 4			Total Assessment:	-	\$9.93	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
Robert Lorenz-Mueller	BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-23-42-0018
Emily Lorenz-Mueller	COLLEGE PLACE LOT 6				\$80.90	
1733 Taylor Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1142 * 1733 TAYLOR AVE			Total Assessment:		¢20.00	
*Ward: 4					\$80.90 \$0.00	
* Ward: 4 *Pending as of: 1/11/2019			This Payment:			
Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
	OAKEY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		4.80	<u>\$4.80</u>	28-29-23-42-0031
744 Taylor Ave W	MINN. LOT 3				\$4.80	
St Paul MN 55104-1140		*** Owner and Taxpay	/er ***			
*1744 TAYLOR AVE				_		
*Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Matthew A Mcdonald	MIDWAY HEIGHTS LOT 6 BLK 2	Delinquent Trash Bill		80.90		28-29-23-31-0011
873 Taylor Ave					\$80.90	
at Paul MN 55104-1054 5 1873 TAYLOR AVE		*** Owner and Taxpay	/er ***			
Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			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: CG1901C3 Assmt: 190062 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
Shawn P Lynch	MIDWAY HEIGHTS LOT 1 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-31-0016
1173 Hancock St					\$117.80	
St Paul MN 55106-5345		*** Owner and Taxpay	ver ***			
*1909 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Ĩ			\$117.80	
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpay	/er ***		\$117.00	
*1033 YORK AVE		- ····· ···· ·····				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				28-29-22-31-0050
1035 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30			_	\$110.48	
St Paul MN 55106-3926	BLK 73	*** Owner and Taxpay	\$110.48			
*1035 YORK AVE *Ward: 6			T (1 A		¢110.40	
			Total Assessment:		\$110.48 \$0.00	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

Page 100

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901C3 Assmt: 190062 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
aylor A Fuss	CHARLES WEIDE'S	Delinquent Trash Bill		110.48	\$110.48	28-29-22-32-0071
96 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF				\$110.48	
Paul MN 55106	ST. PAUL LOT 14 BLK 6	*** Owner and Taxpay	ver ***			
896 YORK AVE						
Ward: 6			Total Assessment:		\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NELSON'S ADDITION W 6.25 FT OF				<u>\$228.31</u>	28-29-22-32-0164
1301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	1		_	\$228.31	
Vyoming MN 55092-9626		*** Owner and Taxpay	er ***		\$220.51	
921 YORK AVE		o mior and rampay	••			
Ward: 6			Total Assessment:		\$228.31	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
302 Parcel(s)			Total Assessment:		\$39,543.10	
) Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39,543.10	