Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Arielle A Bowhay	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		70.34	\$70.34	33-29-22-13-0079
1080 3rd St E	ADDITION SUBJ TO ESMT; LOT 3 BLK 25			_	\$70.34	
St Paul MN 55106-5729	_	*** Owner and Taxpay	ver ***			
*1080 3RD ST E						
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S			96.08		33-29-22-13-0078
Jon Magnuson	ADDITION LOT 2 BLK 25	Dennquent Hush Bhi	1.00			33-29-22-13-00/0
1084 3rd St E		*** Owner and Taxpay	10+ ***		\$96.08	
St Paul MN 55106-5729		Owner and Taxpay				
*1084 3RD ST E			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RIFLE PARK ADDITION, ST. PAUL,	 Delinquent Trash Bill				33-29-22-13-0094
1092 3rd St E	MINN. LOTS 5 AND LOT 6 BLK 2	Dennquent Hash Bhi	1.00	102.44		33-29-22-13-0094
St Paul MN 55106-5730		*** 0 1 T	ale ale ale		\$102.44	
*1092 3RD ST E		*** Owner and Taxpay	er ****			
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott M Haller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	70.34	\$70.34	33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK 29				\$70.34	
1212 3rd St E St Paul MN 55106-5706		*** Owner and Taxpay	/er ***			
*1212 3RD ST E			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WILD ROSE ADDITION SUBJ TO ST					35-29-22-24-0135
C/O Terence C Derosier	THE W 1/2 OF LOT 56 AND ALL OF	1			\$117.80	55-27-22-24-0155
10596 83rd St N	LOT 57 BLK 3	*** Owner and Taxpay	\$117.80			
Stillwater MN 55082-8341				_		
*1925 3RD ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Andrew D Hybben	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-23-0067
3363 Oasis Ave N	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 89				\$80.90	
Stillwater MN 55082-1342 * 913 3RD ST E		*** Owner and Taxpay				
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #.			
<u>Wener or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SKIDMORES ADDITION LOT 7 BLK	Delinquent Trash Bill		117.80	\$117.80	33-29-22-13-0067
070 4th St E	6				\$117.80	
t Paul MN 55106-5341		*** Owner ***				
1070 4TH ST E						
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	
	SKIDMORES ADDITION LOT 7 BLK	*** Taxpayer and 3rd F				33-29-22-13-0067
ose Ortiz	6					
070 4th St E			Total Assessment:		\$117.80	
t Paul MN 55106-5341			This Payment:		\$0.00	
1070 4TH ST E			Current Year Principal:		\$0.00	
Ward: 7			Current Year Interest:		\$0.00	
Pending as of: 1/11/2019			Payoff Amount:		\$117.80	
Tyletha Holliday 1076 4th St E St Paul MN 55106-5341 * 1076 4TH ST E *Ward: 7 *Pending as of: 1/11/2019	SKIDMORES ADDITION LOT 6 BLK 6	Delinquent Trash Bill	er *** Total Assessment: This Payment: Current Year Principal:		\$69.95 \$69.95 \$69.95 \$0.00 \$0.00	33-29-22-13-0066
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
teven Vue	SKIDMORES ADDITION LOT 4 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0064
50 Main St Fircle Pines MN 55014-2029 1084 4TH ST E	o	*** Owner and Taxpay	er ***	_	\$117.80	
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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calvin K Burton	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0042
362 Ruthie Ln	ADDITION LOT 5 BLK 15				\$117.80	
Hudson WI 54016-8132		*** Owner and Taxpay	/er ***			
*1095 4TH ST E *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	
	LOTS 1 & LOT 2 BLK 22					
Marcus Weems	LOTS 1 & LOT 2 BEK 22	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-13-0116
Lakeisha Mcrae 1128 4th St E					\$110.48	
St Paul MN 55106-5314		*** Owner and Taxpay	/er ***			
*1128 4TH ST E			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	
Jesse Stevenson	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-13-0017
1155 4th St E	ADDITION W 1/2 OF LOT 26 AND ALL	Demiquent Hash Bill	1.00	===		33-29-22-13-0017
St Paul MN 55106-5307	OF LOTS 23, 24 AND LOT 25 BLK 16	*** Owner and Taxpay	***		\$110.48	
*1155 4TH ST E		When and Taxpay	/er ++++			
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
oua Xiong	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0019
167 4th St	ADDITION LOT 28 BLK 16				\$117.80	
Paul MN 55106-5307		*** Owner and Taxpay	er ***			
1167 4TH ST E						
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	
Stephen J Oneill	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-14-0108
192 4th St E	ADDITION LOT 4 BLK 21	Dennquent Hush Din	1.00	=		33-29-22-14-0108
t Paul MN 55106-5308		*** Owner and Taxpay	***		\$117.80	
1192 4TH ST 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	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-14-0017
271 4th St E	ADDITION LOT 24 BLK 18	Dennquent Hash Dhi	1.00	===		33-29-22-14-001/
Paul MN 55106-5311		*** Owner and Taxpay			\$110.48	
1271 4TH ST E		Uwner and Taxpay	er			
Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Allen L Krenz	DAILY AND BERRISFORD'S	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.				\$69.95	
St Paul MN 55106-5206	PAUL LOT 23 BLK 95	*** Owner and Taxpay	/er ***			
*903 4TH ST E						
*Ward: 7			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	
Midwest House Buyers Llc	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0038
904 4th Street E	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hush Din	1.00	=		33-29-22-23-0038
St Paul MN 55106-5207	PAULLOT 10 BLK 92	*** Owner and Taxpay	***		\$169.36	
*904 4TH ST E		Under and Taxpay	er · · ·			
*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	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0037
Nicole T Gallagher	LYMAN DAYTON'S ADDITION TO ST.	Dennquene mash Din	100	=		55-27-22-25-0057
5637 Dupont Ave S	PAULLOT 9 BLK 92	*** Owner and Taxpay	70+ ***		\$117.80	
Minneapolis MN 55419-1616		Owner and Taxpay				
*908 4TH ST 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
<u> Wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ee Vue	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	33-29-22-21-0106
1301 Furman St Ne	CORRECTED MAP OF LOT 12 BLK 2				\$117.80	
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***			
*1039 5TH ST E						
*Ward: 7			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	
			rayon Amount:		\$117.80	
Homeward Residential Inc	KUMLI'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill		176.68		33-29-22-21-0108
4600 Regent Blvd Ste 200	CORRECTED MAP OF LOT 14 BLK 2			_	\$176.68	
Irving TX 75063-2478		*** Owner ***			\$170.00	
*1047 5TH ST E						
*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	
	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 14 BLK 2	*** Taxpayer and 3rd I	Party ***			33-29-22-21-0108
St Paul MN 55106-5233			Total Assessment:	-	\$176.68	
*1047 5TH ST E			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
0			Payoff Amount:		\$176.68	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0033
1070 5th St E	CORRECTED MAP OF LOT 3 BLK 4				\$117.80	
St Paul MN 55106-5332		*** Owner and Taxpay	ver ***			
*1070 5TH ST E				_		
*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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Valerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0028
1094 5th St E	CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4				\$117.80	
St Paul MN 55106-5332		*** Owner and Taxpay	ver ***			
*1094 5TH ST E *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	
Daytons Blf Nghbrhd Hsng Ser I	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-14-0075
823 7th St E	ADDITION LOT 6 BLK 17			_	\$80.90	55-27-22-14-0075
St Paul MN 55106-5016		*** Owner and Taxpay	'er ***	\$80.90		
*1216 5TH ST E		- ······ ····· ·····				
*Ward: 7			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	
	WILD ROSE ADDITION LOT 9 BLK 1	Delinquent Trash Bill				35-29-22-24-0175
Michele M Caron		Dennquene masii Din	1100	=	\$117.80	33-27-22-24-01/3
1754 James Rd		*** Owner and Taxpay	10 r ***		\$11/.0U	
Mendota Heights MN 55118-3645		owner and Taxpay	C1			
*1924 5TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jaime L Franklin-Behrends	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	77.38	\$77.38	33-29-22-23-0128
850 5th St E	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 96				\$77.38	
St Paul MN 55106-5101		*** Owner and Taxpay	ver ***			
*850 5TH ST E						
*Ward: 7			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	
	SCHIFFMANN PLACE LOT 6	 Delinquent Trash Bill				22 20 22 22 0106
933 5th St E		Demiquent Hash Bin	1.00	===		33-29-22-22-0106
St Paul MN 55106-5229		*** 0 1 T			\$110.48	
*933 5TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			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	
		 Delinquent Trash Bill				
Sam Hoeun	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN	Definquent Trash Bill	1.00	117.80	\$117.80	33-29-22-21-0070
Chhorn Roeuth	DAYTON'S ADDITION TO ST. PAUL,				\$117.80	
1001 6th St E St Paul MN 55106	MINN. EX N 10 FT FOR ALLEY LOT 30 BLK 101	*** Owner and Taxpay	'er ***			
*1001 6TH ST 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Calvin Burton	ADAM GOTZIAN'S SUB OF BLK. 100,	Delinquent Trash Bill		117.80	\$117.80	33-29-22-21-0096
362 Ruthie Ln	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 100				\$117.80	
Hudson WI 54016-8132		*** Owner and Taxpay	ver ***			
*1002 6TH ST E						
*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	
						·
Thang N Nguyen	ADAM GOTZIAN'S SUB OF BLK. 100, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-21-0088
1577 Marion St	PAUL EX E 32 FT LOT 6 AND ALL OF				\$117.80	
St Paul MN 55117-3637 *1032 6TH ST E	LOT 7 BLK 100	*** 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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				
1060 6th St E	ADDITION LOT 9 BLK 14	Dennquent Hash Bin	1.00	==		33-29-22-12-0174
St Paul MN 55106-4610		*** 0 1 7	ale ale ale		\$117.80	
*1060 6TH ST E		*** Owner and Taxpay	er TTT			
*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: CG1901E4 Assmt: 190070 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
Rachelle Robinson	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		115.24	\$115.24	33-29-22-12-0152
7543 Hickory St W	ADDITION LOT 14 BLK 13				\$115.24	
Webster WI 54893-8018		*** Owner and Taxpay	/er ***			
*1108 6TH ST E						
*Ward: 7			Total Assessment:		\$115.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	W GRUBE'S SUBDIVISION OF BLK.	 Delinquent Trash Bill		105.69	<u> </u>	33-29-22-22-0173
Trish Mckenna	104, LYMAN DAYTON'S ADD. TO ST.				\$105.69	•• => == == •= •
1516 Margaret St	PAUL LOT 24 BLK 104	*** Owner and Taxpay	/er ***		\$105.07	
St Paul MN 55106-4825						
*839 6TH ST E			Total Assessment:		\$105.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Amy Scharlau	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Delinquent Trash Bill	1.00	67.06	\$67.06	33-29-22-22-0176
853 6th St E	PAUL LOT 21 BLK 104				\$67.06	
St Paul MN 55106-4542 * 853 6TH ST E		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$67.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
effrey J Huerta	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.80	\$117.80	33-29-22-22-0068
Debra V Huerta	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 103				\$117.80	
95 6th St E	IO ST. INCELOT 20 BER 105	*** Owner and Taxpay	/er ***			
5t Paul MN 55106-4503						
895 6TH ST 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	
	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill				33-29-22-22-0088
14448 Bentley Way	BLK 98 ETC. EX E 1 FT LOT 14	Denniquente Trach Din	1.00			55-27-22-22-0000
Rosemount MN 55068-4966		*** Owner and Taxpay	7.0+* ***		\$169.36	
*898 6TH ST E		Owner 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	
		Delinquent Trash Bill			<u> </u>	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	D eninquene Trach Din	100			55-27-22-22-0005
St Paul MN 55106-4504	BLK 98	*** Owner and Taxpay	70+ ***		\$117.80	
918 6TH ST E		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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Alida Cordero	SCHIFFMANN PLACE LOT 2	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-22-0080
Franklyn Cordero					\$117.80	
932 6th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4504						
*932 6TH ST 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	
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF			176.68		33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S	1		_	\$176.68	55-27-22-21-0200
1786 Carroll Ave	ADDITION TO ST. PAUL, MINN. LOT 8 BLK 99	*** Owner and Taxpay	or ***		\$1/6.68	
St Paul MN 55104-5234	DLK 99	Owner and Taxpay				
*970 6TH ST E			Total Assessment:	-	\$176.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill			<u> </u>	22 20 22 21 0100
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN	Dennquent Hash Bin	1.00	==		33-29-22-21-0190
985 6th St E	DAYTON'S ADDITION TO ST. PAUL,	444.0	de de de		\$117.80	
985 6th St E St Paul MN 55106-4505	MINN. LOTS 19 & LOT 20 BLK 102	*** Owner and Taxpay	er ***			
*985 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Carrent rear rineipal.		φ0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fannie Faye Neal	GREVE'S SUBD'N. A W 1/2 OF LOT 2	Delinquent Trash Bill		77.38	\$77.38	35-29-23-32-0058
1016 Aurora Ave	AND ALL OF LOT 3 BLK 2			_	\$77.38	
St Paul MN 55104-4713		*** Owner and Taxpay	/er ***			
*1016 AURORA AVE *Ward: 1			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	ELFELT, BERNHEIMER & ARNOLDS					<u> </u>
Roechelle Malcolm	ADDITION TO ST. PAUL BEG AT NW COR OF GALTIER ST AND AURORA AVE TH N TO S L OF ALLEY TH W 60 45/100 FT TH S TO SD AVE TH E TO	Definquent Hush Din	1.00	=		30-29-23-42-0034
263 Aurora Ave St Paul MN 55103-2305		*** Owner and Taxpay	/er ***	\$110.49		
*263 AURORA AVE	BEG BEING PART OF SE 1/4 OF SEC 36		Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill				<u> </u>
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	1		_	\$100.51	50-27-25-42-0055
 282 Aurora Ave St Paul MN 55103-2304 *282 AURORA AVE *Ward: 1 *Pending as of: 1/11/2019 	7 BLK 4	*** Owner and Taxpay	/er ***		\$100.51	
			Total Assessment:		\$100.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Ying Vang	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	121.61	\$121.61	36-29-23-42-0052	
Pang H Vang	ADDITION TO ST. PAUL E 1/2 OF LOT 6 BLK 4				\$121.61		
8184 9th St N Oakdale MN 55128-5361		*** Owner and Taxpay	/er ***				
*286 AURORA AVE			Total Assessment:		\$121.61		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$121.61		
Hmong Central Lutheran Church		 Delinquent Trash Bill	<u> </u>	169.37	<u> </u>	36-29-23-42-0051	
301 Fuller Ave	ADDITION TO ST. PAUL E 10 FT OF LOT 5 AND W 1/2 OF LOT 6 BLK 4	Donnquene frach Din	1100			30-29-25-42-0031	
St Paul MN 55103-2318		*** Owner and Taxpay	/er ***		\$169.37		
*288 AURORA AVE		o wher and Taxpay					
*Ward: 1			Total Assessment:		\$169.37		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$169.37		
David M Patrick		 Delinquent Trash Bill		110.49		36-29-23-42-0046	
Jennifer K Patrick	ADDITION TO ST. PAUL W 1/2 OF LOT 3 BLK 4			_	\$110.49		
304 Aurora Avenue	J DLK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55103-2304 *304 AURORA AVE			Total Assessment:		\$110.49		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
÷			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		

Page 15

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	103.13	\$103.13	36-29-23-42-0042	
1702 Abel St N	ADDITION TO ST. PAUL LOT 19 BLK 3				\$103.13		
St Paul MN 55117-2302		*** Owner and Taxpay	ver ***				
*309 AURORA AVE *Ward: 1			Total Assessment:		\$103.13		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$103.13		
Wang Lee Yang	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill			<u> </u>	<u> </u>	
Mai Yang	ADDITION TO ST. PAUL EX W 10 FT			=	\$107.24	50-27-25-42-0014	
319 Aurora Ave	LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$107.24		
St Paul MN 55103-2306		o wher and raxpay					
*319 AURORA AVE			Total Assessment:	-	\$107.24		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.24		
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill			<u> </u>	<u> </u>	
6995 Timber Ridge Dr S	ADDITION TO ST. PAUL EX S 49 FT;	1		—	\$117.80	50-27-25-42-0100	
Cottage Grove MN 55016-4777	LOT 6 BLK 6	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*352 AURORA AVE *Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Carmichael	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-42-0068
Yuan Carmichael	ADDITION TO ST. PAUL LOT 1 BLK 6				\$110.49	
397 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2003 * 376 AURORA AVE			Total Assessment:		\$110.49	
*Ward: 1			Total Assessment: This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Workinesh Woticha	MACKUBIN AND MARSHALL'S	 Delinquent Trash Bill				<u> </u>
493 Aurora Ave	ADDITION TO ST. PAUL LOTS 16 & 17	1		=	\$117.80	50-27-25-51-0155
St Paul MN 55103-2218	& EX E 1.31 FT OF LOT 18 BLK 2	*** Owner and Taxpay	/er ***	\$117.80		
*493 AURORA AVE		o niter and ranpay				
*Ward: 1			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	
 Yenenesh Dabala	CENTRAL VILLAGE ADDITION NO. 5					36-29-23-32-0010
512 Aurora Ave W	LOT 2 BLK 3			_	\$110.49	
St Paul MN 55103-2262 *512 AURORA AVE		*** Owner and Taxpay	/er ***	ψ110.49		
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gabi Gameda Bati	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-32-0011
531 Wentworth Ave	LOT 1 BLK 4			_	\$110.49	
South Saint Paul MN 55075-1697		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				36-29-23-32-0013
Carolyn F Carroll Blakey	LOT 3 BLK 4	1			\$110.49	50-27-25-52-0015
522 Aurora Ave		*** Owner and Taxpay	/er ***	\$110.49		
St Paul MN 55103-2262		1 5				
*522 AURORA AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				36-29-23-32-0014
524 Aurora Ave	LOT 4 BLK 4	1			\$110.49	50-27-25-52-0014
St Paul MN 55103-2262		*** Owner and Taxpay	/er ***		\$110.49	
*524 AURORA AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Basha Dube	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-32-0015
606 Park St	LOT 1 BLK 5				\$117.80	
St Paul MN 55103-1821		*** Owner and Taxpay	/er ***			
*530 AURORA AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		9.61		
558 Aurora Ave	LOT 3 BLK 6	Dennquent Trash Bili	1.00	9.01		36-29-23-32-0019
St Paul MN 55103		*** 0 1 5	ale ale ale		\$9.61	
*558 AURORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				<u> </u>
Yasmin D Ali	LOT 4 BLK 6			=	\$110.49	
560 Aurora Ave		*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55103-2231		Tan pay				
*560 AURORA AVE			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shelly L Easton	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-32-0025
574 Aurora Ave	LOT 3 BLK 7				\$117.80	
St Paul MN 55103-2231		*** Owner and Taxpay	ver ***			
*574 AURORA AVE *Ward: 1			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	
Fatuma B Hassan	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill				34-29-22-34-0042
311 Barclay St	y St PAUL, MINN. N 75 FT; LOT 8 BLK 31	Demiquent Trash Bili	1.00	102.44		34-29-22-34-0042
St Paul MN 55106-6501		*** Owner and Taxpay	7.0+ ***		\$102.44	
*311 BARCLAY ST		Owner and Taxpay				
*Ward: 7			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	
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill		110.48		33-29-22-21-0017
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN				\$110.48	
Plymouth MN 55441-5554 *1019 BEECH ST	DAYTON'S ADDITION LOT 21 BLK 109	*** Owner and Taxpay	/er ***		÷	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		110.48	\$110.48	33-29-22-21-0019
1027 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 23 BLK				\$110.48	
St Paul MN 55106-4602 *1027 BEECH ST *Ward: 7	109	*** Owner and Taxpay	ver ***			
			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHARLES FRIEND'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-21-0029
Kang Thao	BLOCK 108 OF LYMAN DAYTON'S	1		_	\$110.48	55-27-22-21-0027
1050 Beech St	ADDITION TO ST. PAUL LOT 3 BLK 108	*** Owner and Taxpay	ver ***	\$110.46		
St Paul MN 55106-4603	100					
*1050 BEECH ST			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	
	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill				33-29-22-22-0135
Nang Neyer Her	OF LYMAN DAYTON'S ADDITION TO	1		—	\$218.38	55-27-22-22-0155
348 Beech St St Paul MN 55106-4523	ST. PAUL LOT 8 BLK 105	*** Owner and Taxpay	rer ***	\$216.56		
*848 BEECH ST			Total Assessment:		\$218.38	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ames Swartwood	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill	1.00	184.00	\$184.00	33-29-22-22-0030
5537 Dupont Ave S Minneapolis MN 55419-1647 *904 BEECH ST *Ward: 7	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9	*** Owner and Taxpay	/er ***	\$184.00		
			Total Assessment:		\$184.00	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.80		33-29-22-22-0016
745 3rd St Ne 111 OF LYMAN DAYTON'S ADDI'	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 111				\$117.80	
Minneapolis MN 55432-5457 #915 BEECH ST		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:			
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill		117.80	\$117.80	33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 24 BLK 107				\$117.80	
St Paul MN 55106-4502 *948 BEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 7 *Pending as of: 1/11/2019			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: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
John E Couette	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0130	
Susan M Couette	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 22 BLK				\$110.48		
963 Beech St St Paul MN 55106-4501	110	*** Owner and Taxpay	rer ***				
*963 BEECH ST			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		
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0132	
5305 26th Ave S	BLOCKS 109 & 110, LYMAN	1		_	\$169.36	55-27-22-21-0152	
Minneapolis MN 55417-1923	DAYTON'S ADDITION LOT 24 BLK 110	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*971 BEECH ST *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		
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0133	
Marpessa Hudson	BLOCKS 109 & 110, LYMAN	Ĩ		_	\$83.11		
975 Beech St Unit 1 St Paul MN 55106-4501	DAYTON'S ADDITION LOT 25 BLK 110	*** Owner and Taxpay	rer ***		<i>405.11</i>		
*975 BEECH ST			Total Assessment:	-	\$83.11		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$83.11		

Page 23

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Thomas D Goff	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	51.20	\$51.20	33-29-22-21-0134
Tari Goff	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 26 BLK				\$51.20	
979 Beech St	110	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4501						
*979 BEECH ST			Total Assessment:		\$51.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.20	
Naocha Management Group Llc	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		106.76		33-29-22-21-0136
860 Beech St	BLOCKS 109 & 110, LYMAN			=		55-27-22-21-0150
St Paul MN 55106-4523	DAYTON'S ADDITION LOT 28 BLK 110	*** Owner and Taxpay	10+ ***		\$106.76	
*989 BEECH ST	110	Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$106.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.76	
	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill			<u> </u>	34-29-22-34-0041
328 Birmingham St	PAUL, MINN. W 66 FT OF LOT 4 BLK	Dennquent Hush Din	1.00	===		34-29-22-34-0041
St Paul MN 55106-6503	31	*** 0			\$192.16	
*328 BIRMINGHAM ST		*** Owner and Taxpay	er +++			
*Ward: 7			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: CG1901E4 Assmt: 190070 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
yler M Byers	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-23-11-0038
Jichole M Jones	ADDITION LOT 17 BLK 4				\$117.80	
157 Blair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2002 *1157 BLAIR 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	
Natalie G Kuklok	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-23-11-0159
161 Blair Ave	ADDITION LOT 30 BLK 3				\$80.90	
St Paul MN 55104-2004		*** Owner and Taxpay	ver ***			
*1161 BLAIR 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	
	RUTH LIVINGSTON SECOND	Delinquent Trash Bill		110.48	\$110.48	34-29-23-11-0150
Adlyn E Carreras	ADDITION LOT 21 BLK 3				\$110.48	
199 Blair Ave It Paul MN 55104-2004		*** Owner and Taxpay	ver ***			
1199 BLAIR 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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
5 6 Hls Llc	DALE STREET ADDITION LOT 25	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-11-0106
654 University Ave					\$117.80	
St Paul MN 55104-4801		*** Owner and Taxpay	er ***			
*643 BLAIR AVE						
*Ward: 1			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	
	DALE STREET ADDITION LOT 20	 Delinquent Trash Bill				35-29-23-11-0101
724 Lafond Ave Unit 3		1		=	\$110.49	55-27-25-11-0101
St Paul MN 55104-1689		*** Owner and Taxpay	er ***		\$110.49	
*663 BLAIR AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Lorenzo Velasquez Torres	DALE STREET ADDITION LOT 17	 Delinquent Trash Bill				25 20 22 11 0000
675 Blair Ave		Definquent Hash Bhi	1.00	80.89		35-29-23-11-0098
St Paul MN 55104-1649		*** 0 1 T	ale ale ale		\$80.89	
*675 BLAIR AVE		*** Owner and Taxpay	er			
*Ward: 1			Total Assessment:		\$80.89	
*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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
<u></u>	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill		<u></u>		35-29-23-11-0082
	THE CITY OF ST. PAUL LOT 26	1		_	\$110.49	55-27-25-11-0002
13529 Hudson Rd S		*** Owner and Taxpay	/er ***		\$110.49	
Afton MN 55001-9709 * 699 BLAIR AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Anthony P Sullivan	POINT DOUGLAS ADDITION LOT 15	Delinquent Trash Bill		96.08		34-29-22-33-0096
W12618 River Rd	BLK 2				\$96.08	
Bowler WI 54416-9430		*** Owner and Taxpay	ver ***		\$90.00	
*1311 BURNS AVE		1 0				
*Ward: 7			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	
Us Bank National Association	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		96.08		34-29-22-33-0111
205 W 4th St	PAUL, MINN. SUBJ TO ESMT; THE S 75	-			\$96.08	•••••••••
Cincinnati OH 45202-2628 * 1377 BURNS AVE	FT OF N 150 FT OF LOT 7 BLK 36	*** Owner and Taxpay	/er ***	\$20100		
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas Feist	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	70.34	\$70.34	34-29-22-33-0025
1391 Burns Ave	PAUL, MINN. LOT 5 BLK 36				\$70.34	
St Paul MN 55106-6701		*** Owner and Taxpay	/er ***			
*1391 BURNS AVE *Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Jag Rentals Llc	REGISTERED LAND SURVEY 33	 Delinquent Trash Bill		102.44		34-29-22-43-0133
Po Box 411	TRACT B			_	\$102.44	
Rosemount MN 55068-0411		*** Owner and Taxpay	/er ***		φ102.11	
*1555 BURNS AVE						
*Ward: 7			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	
Andrew J Untz	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-22-43-0145
Lisa R Bronson	ST. PAUL, RAMSEY CO., MINN E 20 FT OF LOT 15 & ALL OF LOT 14 BLK 5				\$102.44	
15205 Lead St Burnsville MN 55306-5165		*** Owner and Taxpay	/er ***			
*1651 BURNS AVE			Total Assessment:	=	\$102.44	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Elliot J Grossklaus	SECTION 34 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-22-44-0031
1709 Burns Ave	AT A PT ON N L OF BURNS AVE 554 FT E FROM SW COR OF SE 1/4 OF SE 1/4				\$96.08	
St Paul MN 55106-4912 *1709 BURNS AVE	TH N 125 FT TH W 54 FT TH S 125 FT TH E 54 FT TO BEGIN IN SEC 34 TN 29 RN	*** Owner and Taxpay	er ***			
*Ward: 7	22		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	
	TARGET-EAST ST. PAUL LOT 5 BLK	Delinquent Trash Bill				34-29-22-44-0028
1729 Burns Ave	1			_	\$96.08	54-27-22-44-0020
St Paul MN 55106-6607		*** Owner and Taxpay	er ***		\$90.08	
*1729 BURNS AVE		o niter and Tampay	•			
*Ward: 7			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	
Mlk Court Supportive Housing Llc	G. V. BACON'S SUBDIVISION LOT 8	Delinquent Trash Bill		184.01	<u> </u>	35-29-23-33-0028
375 Selby Ave	BLK 1				\$184.01	
St Paul MN 55102-1822 *1009 CARROLL AVE		*** Owner and Taxpay	er ***		\$10 HOI	
*Ward: 1			Total Assessment:		\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
St Paul Public Housing Agency	G. V. BACON'S SUBDIVISION LOTS 12	Delinquent Trash Bill	1.00	168.01	\$168.01	35-29-23-33-0025
Attn: Comptroller	& LOT 13 BLK 1				\$168.01	
555 Wabasha St N Ste 400		*** Owner and Taxpay	er ***			
St Paul MN 55102-1602 *1029 CARROLL AVE			Total Assessment:		\$168.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.01	
	G. V. BACON'S SUBDIVISION LOT 15	 Delinquent Trash Bill			\$3.04	35-29-23-33-0023
1039 Carroll Ave	BLK 1	1		_	\$3.04	55-27-25-55-0025
St Paul MN 55104-5415		\$3.04				
*1039 CARROLL AVE		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	MACKUBIN AND MARSHALL'S	 Delinquent Trash Bill		110.49		36-29-23-34-0015
452 Carroll Ave	ADDITION TO ST. PAUL EX E 10.56 FT; LOT 3 & ALL OF LOT 4 & E 20.04 FT OF				\$110.49	
St Paul MN 55103-2410 *452 CARROLL AVE	LOT 5 BLK 20	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Josh Hogan	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		110.49	\$110.49	36-29-23-34-0016
Megan Moseley	ADDITION TO ST. PAUL EX E 20.04 FT; LOT 5 & ALL OF LOT 6 & E 26.6 FT OF				\$110.49	
460 Carroll Ave	LOT 7 BLK 20	*** Owner and Taxpay	/er ***			
St Paul MN 55103-2410				_		
*460 CARROLL AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Donnie O Preston	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		49.78		36-29-23-34-0017
Irene Preston	ADDITION TO ST. PAUL EX E 26.6 FT,	1		=	\$49.78	50-27-25-54-0017
468 Carroll Ave	LOT 7 & THE E 33.16 FT OF LOT 9 & ALL OF LOT 8 BLK 20	*** Owner and Taxpay	/er ***		\$49.70	
St Paul MN 55103-2410	THE OF EOT OBER 20	o wher and ranpay				
*468 CARROLL AVE			Total Assessment:		\$49.78	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.78	
	MACKUBIN AND MARSHALL'S					<u> </u>
80 Virginia St	ADDITION TO ST. PAUL LOT 12 BLK	Demiquent Hash Bin			\$117.80	50-27-25-54-0017
St Paul MN 55102-2114	20	*** Owner and Taxpay	/er ***	\$117.80		
*486 CARROLL AVE *Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Delores I Fuller	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-34-0021
494 Carroll Ave	ADDITION TO ST. PAUL EX E 19.86 FT; LOT 14 & ALL OF LOT 15 BLK 20				\$110.49	
St Paul MN 55103-2410		*** Owner and Taxpay	ver ***			
*494 CARROLL AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Herman Capital Partners Iv Llc	STONE & ROGER'S ADDITION TO ST.	 Delinquent Trash Bill				35-29-23-34-0047
3539 Douglas Dr N		1		_	\$100.88	55-27-25-54-0047
Crystal MN 55422-2415		*** Owner and Taxpay	er ***		\$100.88	
*878 CARROLL AVE		o wher and ranpay	••			
*Ward: 1			Total Assessment:	-	\$100.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	STONE & ROGER'S ADDITION TO ST.					35-29-23-34-0037
8989 Cambridge Rd	PAUL, MINN. LOT 9 BLK 2	1			\$24.18	55-27-25-54-0057
Woodbury MN 55125-9390		*** Owner and Taxpay	ver ***		\$24.16	
*885 CARROLL AVE						
*Ward: 1			Total Assessment:		\$24.18	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-34-0024
Bettye Rembert	OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 11 BLK				\$110.49	
897 Carroll Ave St Paul MN 55104-5410	2	*** Owner and Taxpay	rer ***			
*897 CARROLL AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill				35-29-23-34-0053
Kjirsten S Lipa	OF ST. PAUL LOT 4 BLK 1	•			\$110.49	
904 Carroll Ave		*** Owner and Taxpay	ver ***		\$110.4 <i>y</i>	
St Paul MN 55104-5411		1 -				
*904 CARROLL AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill		3.04		35-29-23-34-0027
915 Carroll Ave	OF BLOCK 2, ROGER'S 2ND				\$3.04	
St Paul MN 55102-2852 *915 CARROLL AVE	ADDITION TO ST. PAUL LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Page 33

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tamara L Holmstrom	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill		117.80	\$117.80	35-29-23-34-0028
Dean M Holmstrom	OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 16 BLK				\$117.80	
919 Carroll Ave	2	*** Owner and Taxpay	ver ***			
St Paul MN 55104-5410						
*919 CARROLL AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DONNELLY'S ADDITION TO ST. PAUL	Delinquent Trash Bill				35-29-23-34-0011
2800 Rice St Apt 416	LOT 14 BLK 2	Dennquent Hush Din	1.00	=		35-29-25-34-0011
St Paul MN 55113-2278		*** Owner and Taxpay	·~· ***		\$117.80	
*959 CARROLL AVE		Gwner and Taxpay				
*Ward: 1			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	
Darnisha J Henry Williams	G. V. BACON'S SUBDIVISION LOT 3	Delinquent Trash Bill				35-29-23-33-0041
986 Carroll Ave	BLK 4	Dennquent Hath Din	1.00	=	\$110.49	55-27-25-55-0041
St Paul MN 55104-5414		*** Owner and Taxpay	·~* ***		\$110.49	
*986 CARROLL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Harrison P Meyer	G. V. BACON'S SUBDIVISION LOT 4	Delinquent Trash Bill		4.80	\$4.80	35-29-23-33-0032
995 Carroll Ave	BLK 1				\$4.80	
St Paul MN 55104-5415		*** Owner and Taxpay	/er ***			
*995 CARROLL AVE *Ward: 1			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	
	G. V. BACON'S SUBDIVISION LOT 5	 Delinquent Trash Bill		110.49		35-29-23-33-0031
80 Virginia St	BLK 1	-		—	\$110.49	
St Paul MN 55102-2114		*** Owner and Taxpay	/er ***		ψ110.4 <i>y</i>	
*997 CARROLL AVE				_		
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.49	
Reshanda Ja Neen Shanklin	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO.,	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-23-32-0110
1007 Central Ave W	MINN. LOT 25 BLK 5				\$105.68	
St Paul MN 55104-4726 *1007 CENTRAL AVE W		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Sarina Stone	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		218.38	\$218.38	35-29-23-32-0107
1023-1025 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 22 BLK 5				\$218.38	
St Paul MN 55104-4716		*** Owner and Taxpay	ver ***			
*1019 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	UNIVERSITY SUBDIVISION OF LOTS 1,	 Delinquent Trash Bill		256.88	<u></u>	25 20 22 22 010(
1023-1025 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent Hash Din	1.00	230.88		35-29-23-32-0106
St Paul MN 55104-4716	MINN. LOT 21 BLK 5	*** Owner and Taxpay			\$256.88	
*1023 CENTRAL AVE W		When and Taxpay				
*Ward: 1			Total Assessment:	-	\$256.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.88	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		110.49		35-29-23-32-0125
1026 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent Hush Din	1.00	=		33-29-23-32-0123
St Paul MN 55104-4727	MINN. LOT 13 BLK 6	*** Owner and Taxpay	·~· ***		\$110.49	
*1026 CENTRAL AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Priscilla Cobb	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-32-0080
512 Central Ave W	ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 12			_	\$117.80	
St Paul MN 55103-2222		*** Owner and Taxpay	ver ***			
*512 CENTRAL AVE W *Ward: 1			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	
Gerald M Ransom	ADDITION TO ST. DALIL LOTS 5 AND	Delinquent Trash Bill		117.80	\$117.80	36-29-23-32-0081
Marquitta M Ransom				_	\$117.80	
524 Central Ave W	LOT OBLK 12	*** Owner and Taxpay	/er ***			
St Paul MN 55103-2222						
*524 CENTRAL AVE W			Total Assessment:	=	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill				36-29-23-32-0044
543 Central Ave W	LOT 3 BLK 2	Dennquent Hush Din	1.00	=		30-29-23-32-0044
St Paul MN 55103-2223		*** Owner and Taxpay	7.0+ ***		\$80.89	
*543 CENTRAL AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Deborah R Rhodes	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-32-0042
547 Central Ave W	LOT 1 BLK 2				\$110.49	
St Paul MN 55103-2223		*** Owner and Taxpay	ver ***			
*547 CENTRAL AVE W *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	CENTRAL VILLAGE ADDITION NO. 2	 Delinquent Trash Bill				<u> </u>
551 W Central Ave	LOT 2 BLK 3	Dennquene Habi Din	1.00	=		30-27-25-52-0047
St Paul MN 55103-2223		*** Owner and Taxpay	10 r ***		\$110.49	
*551 CENTRAL AVE W		owner and Taxpay				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	CENTRAL VILLAGE ADDITION NO. 2	 Delinquent Trash Bill				<u> </u>
557 Central Ave W	LOT 6 BLK 4				\$110.49	
St Paul MN 55103-2223 * 557 CENTRAL AVE W		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Furo H Tufa	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill		110.49	\$110.49	36-29-23-32-0090	
575 Central Ave W	LOTS 7,8 & LOT 9 BLK 5				\$110.49		
St Paul MN 55103-2263		*** Owner and Taxpay	ver ***				
*575 CENTRAL AVE W *Ward: 1			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	CENTRAL VILLAGE ADDITION NO. 2	 Delinquent Trash Bill				36-29-23-32-0088	
360 Spring St Unit 225	LOTS 4 THRU LOT 6 BLK 5	Donnquene frach Din	1.00	=		30-27-23-32-0000	
Sto Spring St Onit 225 St Paul MN 55102-4462		*** Owner and Taxpay	10 r ***		\$110.49		
*577 CENTRAL AVE W							
*Ward: 1			Total Assessment:	_	\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
Ryan A Warnsholz	G. V. BACON'S SUBDIVISION EX S 40	 Delinquent Trash Bill		117.80		35-29-23-33-0035	
309 Chatsworth St N	FT AND EX N 1/3 LOTS 1 AND LOT 2				\$117.80		
St Paul MN 55104-5417 * 309 CHATSWORTH ST N	BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 1			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: CG1901E4 Assmt: 190070 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
Diane M Murphy	VARNER'S SUBDIVISION LOTS 4 &	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-33-0019
Ellis H Odell	LOT 5 BLK 2				\$110.49	
21 Chatsworth St N		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5417			Total Assessment:		\$110.49	
*Ward: 1					\$110.49	
			This Payment:		\$0.00 \$0.00	
Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$0.00 \$110.49	
	KAMNETZ ADD. LOT 10	Delinquent Trash Bill		70.34	\$70.34	34-29-22-33-0035
940 Mendel Ave N				_	\$70.34	
ake Elmo MN 55042-0655		*** Owner and Taxpay	/er ***		÷,	
*264 CLARENCE ST						
Ward: 7			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	
	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill			\$70.34	34-29-22-33-0013
304 Clarence St	PAUL, MINN. LOT 12 BLK 29	Demiquent Hash Bin	1.00	/0.54		34-29-22-33-0013
t Paul MN 55106-6505		*** 0			\$70.34	
304 CLARENCE ST		*** Owner and Taxpay				
Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID	
Dale Sweno	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		60.83	\$60.83	34-29-22-33-0010	
324 Clarence St	PAUL, MINN. LOT 15 BLK 29			—	\$60.83		
St Paul MN 55106-6505		*** Owner and Taxpay	/er ***		\$00.05		
*324 CLARENCE ST							
*Ward: 7			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		
	CUMMIN'S ADDITION TO THE CITY	Delinquent Trash Bill				35-29-23-33-0013	
1028 Concordia Ave	OF ST. PAUL, RAMSEY CO., MINN. EX	1			\$110.49	05-27-20-0010	
St Paul MN 55104-5434	AVE LOT 6 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1028 CONCORDIA AVE		1 5					
*Ward: 1			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill				35-29-23-34-0033	
873 St Anthony Av	PAUL, MINN. LOT 5 BLK 2	1			\$117.80		
St Paul MN 55104-4736		*** Owner and Taxpay	/er ***	\$117.00			
*880 CONCORDIA AVE *Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
č			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-34-0035
C/O Jones	PAUL, MINN. LOT 7 BLK 2				\$110.49	
Po Box 434		*** Owner and Taxpay	ver ***			
Cottage Grove MN 55016-0434						
*888 CONCORDIA AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill			<u>\$110.49</u>	35-29-23-34-0015
695 Aurora Ave	OF BLOCK 2, ROGER'S 2ND			=	\$110.49	55-27-25-54-0015
St Paul MN 55104-4812	ADDITION TO ST. PAUL EX AVE LOT 1 BLK 2	*** Owner and Taxpay	10+ ***		\$110.49	
*892 CONCORDIA AVE	I DLK 2	owner and raxpay				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-13-0084
1067 Conway St	ADDITION W 1/2 OF LOT 12 AND ALL			=	\$96.08	55-27-22-15-0004
St Paul MN 55106-5733	OF LOT 11 BLK 25	*** Owner and Taxpay	ver ***		\$96.08	
*1067 CONWAY ST				-		
*Ward: 7			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: CG1901E4 Assmt: 190070 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
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		96.08	\$96.08	33-29-22-14-0155
1241 Conway St	ADDITION W 27 FT OF LOT 20 AND EX W 14 FT LOT 19 BLK 29				\$96.08	
St Paul MN 55106-5710		*** Owner and Taxpay	ver ***			
*1241 CONWAY ST						
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S			102.44		33-29-22-14-0158
1255 Conway St	ADDITION E 20 FT OF LOT 23 AND W				\$102.44	55-27-22-14-0150
St Paul MN 55106-5710	20 FT OF LOT 24 BLK 29	*** Owner and Taxpay	·~* ***		\$102.44	
*1255 CONWAY ST		Owner and Taxpay				
*Ward: 7			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	
Paige L Stevens	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				22 20 22 14 0150
1261 Conway St	ADDITION E 20 FT OF LOT 24 AND	Dennquent Hash Bin	1.00	/0.34		33-29-22-14-0159
-	ALL OF LOT 25 BLK 29	*** 0 1 5	ale ale ale		\$70.34	
St Paul MN 55106-5710 *1261 CONWAY ST		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Page 43

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Asif Bashar	WILLARD LINDER, ADDITION NO. 1	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-42-0055
Sazia Islam	LOT 7 BLK 1				\$105.68	
1576 Conway St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5924						
*1576 CONWAY ST *Ward: 7			Total Assessment:		\$105.68	
* ward: 7 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: 1/11/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$105.68	
	CARROLL ADDITION TO THE CITY OF				<u> </u>	
Po Box 600072	ST. PAUL, RAMSEY CO., MINN. N 1/2				\$5.12	
St Paul MN 55106-0002	OF VAC ALLEY ADJ AND FOL EX W 5 FT LOT 8 AND EX E 12 FT LOT 9 BLK	*** Owner and Taxpay	er ***		φ5.12	
*1642 CONWAY ST	1	1 5				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HUDSON ROAD GARDENS SUBJ TO	Delinquent Trash Bill		4.80		35-29-22-32-0017
1816 Conway St	ST THE W 174 FT OF FOL LOTS 1 AND				\$4.80	
St Paul MN 55119-6272	LOT 2 BLK 4	*** Owner and Taxpay	er ***		+	
*1816 CONWAY ST						
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WILD ROSE ADDITION VAC ST	Delinquent Trash Bill		105.68	\$105.68	35-29-22-24-0162
Lee Yang	ACCRUING & LOTS 50 51 & LOT 52 BLK 4				\$105.68	
1949 Conway St St Paul MN 55119-4035		*** Owner and Taxpay	er ***			
*1949 CONWAY ST			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	WILD ROSE ADDITION W 10 FT OF	Delinquent Trash Bill	<u> </u>	105.68		35-29-22-24-0156
1991 Conway St	LOT 38 & E 15 FT OF LOT 41 & ALL OF	Dennquent Hush Din	1.00		-	35-29-22-24-0150
St Paul MN 55119-4035	LOTS 39 & LOT 40 BLK 4	*** Owner and Taxpay	ar ***		\$105.68	
*1991 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SUN-RAY TERRACE ADDITION NO. 1			4.80		35-29-22-41-0040
2059 Conway St	LOT 3 BLK 3	Ĩ		_	\$4.80	
St Paul MN 55119-4037		*** Owner and Taxpay	er ***		φτ.00	
*2208 CONWAY ST *Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear moreou		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
/ichael Gudejko	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-23-0120
12 10th Ave Nw	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 29			_	\$102.44	
Minot ND 58703-2366		*** Owner and Taxpay	ver ***			
*885 CONWAY ST						
*Ward: 7			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 G Parmeter	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill				33-29-22-23-0113
Lacey M Parmeter	LYMAN DAYTONS ADDITION TO ST.	Demiquent Hash Din	1.00	J0.00		33-29-22-23-0113
911 Conway St	PAUL LOT 22	*** Owner and Taxpay	***		\$96.08	
St Paul MN 55106-5604		Owner and Taxpay				
*911 CONWAY ST			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Reyes Armando Tabora	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill			<u> </u>	34-29-22-33-0124
Sonia N Villeda De Tabora	PAUL, MINN. THE S 43 FT OF LOT 6	Demiquent Hash Bill	1.00	J0.08		34-29-22-33-0124
305 Etna St	BLK 29 AND ALL OF LOT 7 BLK 29	*** Owner and Taxpay			\$96.08	
St Paul MN 55106-6563		Owner and Taxpay	er			
*305 ETNA ST			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
<i></i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marcos T Salguero	WILLARD LINDER, ADDITION NO. 1 LOT 21 BLK 1	Delinquent Trash Bill	1.00	66.91	\$66.91	34-29-22-42-0069
Bertha L Solis	LOT 21 BLK 1				\$66.91	
1555 Wilson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5917				_		
*1539 EUCLID ST			Total Assessment:		\$66.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Janet L Sorensen	WILLARD LINDER, ADDITION NO. 1	 Delinquent Trash Bill		105.68	<u> </u>	<u> </u>
1550 Euclid St	LOT 6 BLK 2			_	\$105.68	
St Paul MN 55106-5904		*** Owner and Taxpay	/er ***		\$105.00	
*1550 EUCLID ST		1 5				
*Ward: 7			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Lymoua Mouacheupao	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill		112.68		34-29-22-41-0084
1716 Euclid St	1 BLK 3	1		_	\$112.68	54-27-22-41-0004
St Paul MN 55106-5908		*** Owner and Taxpay	/er ***		\$112.00	
*1716 EUCLID ST		o mier and ranpay	•			
*Ward: 7			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
anna Yean	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill		110.48	\$110.48	33-29-22-23-0076
falika Keo	LYMAN DAYTON'S ADDITION TO ST. Paul lot 18 Blk 89				\$110.48	
597 Sherwood Rd	Inclusion to black of	*** Owner and Taxpay	/er ***			
Voodbury MN 55125-2841						
535 FOREST ST			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	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST.			_		55-27-22-25-0027
362 Tamarack Vlg Ste 119	PAULLOT 1 BLK 92	*** Owner and Taxpay	70r ***		\$176.68	
Woodbury MN 55125-3392		Owner and Taxpay				
*567 FOREST ST			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	
	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill				33-29-22-13-0071
3150 Lake Johanna Blvd Apt 228	6	Dennquent Hush Din	1.00	==		33-29-22-13-00/1
Arden Hills MN 55112-7952		*** Owner and Taxpay	70+ ***		\$110.48	
1065 FREMONT AVE		Owner and Taxpay				
Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-13-0072
1067 Fremont Ave	6				\$110.48	
St Paul MN 55106-5342		*** Owner and Taxpay	/er ***			
*1067 FREMONT AVE *Ward: 7			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	
	SKIDMORES ADDITION LOT 15 BLK					33-29-22-13-0074
Mai Y Moua	6	Donnquene frach Din	1.00		\$117.80	55-27-22-15-0074
7108 Goodview Ave S		*** Owner and Taxpay	/er ***		\$117.80	
Cottage Grove MN 55016-3661		o wher and Taxpay				
*1081 FREMONT 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	
<u></u>	MURPHY'S REARRANGEMENT OF	Delinquent Trash Bill		176.68		33-29-22-14-0098
Pakou Xiong	BLOCK 20 OF A. GOTZIAN'S			_	\$176.68	55-27-22-14-0070
1235 Fremont Ave E St Paul MN 55106-5323	REARRANGEMENT OF SIGEL'S ADDITION TO ST. PAUL NO PART OF ALLEY TURN AROUND AS VAC ADJ &	*** Owner and Taxpay	/er ***		\$170.08	
*1235 FREMONT AVE	FOL E 64 9/10 FT OF LOT 5 AND THE		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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
/ichele D Ladich	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-14-0051
242 Fremont Ave	ADDITION LOT 15 BLK 27				\$80.90	
St Paul MN 55106-5326		*** Owner and Taxpay	/er ***			
*1242 FREMONT AVE						
*Ward: 7			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	
					<u> </u>	
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hash Bhi	1.00	==		33-29-22-23-0053
913 Fremont Ave	PAUL E 1/2 OF LOT 22 & ALL OF LOT	*** 0 1 T	***		\$117.80	
St Paul MN 55106-5219	23 BLK 92	*** Owner and Taxpay	/er ***			
*913 FREMONT 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	
	UNIVERSITY SUBDIVISION OF LOTS 1,					
	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Definquent Trash Bill	1.00	105.08		35-29-23-32-0097
1008 Fuller Ave	MINN. LOT 8 BLK 5				\$105.68	
St Paul MN 55104-4717 *1008 FULLER AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Claver J Williams	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO.,	Delinquent Trash Bill	1.00	112.68	\$112.68	35-29-23-32-0099
1014 Fuller Ave	MINN. LOT 10 BLK 5				\$112.68	
St Paul MN 55104-4717		*** Owner and Taxpay	er ***			
*1014 FULLER AVE *Ward: 1			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Sarina C Stone	GREVE'S SUBD'N. A LOT 13 BLK 2	Delinquent Trash Bill		211.38	\$211.38	35-29-23-32-0068
1023-1025 Fuller Ave					\$211.38	
St Paul MN 55104-4716		*** Owner and Taxpay	er ***			
*1023 FULLER AVE						
*Ward: 1			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Donald W Steele	FLORENCE ADDITION TO ST. PAUL	Delinquent Trash Bill		169.37		36-29-23-41-0040
Joyce M Steele	LOT 17 BLK 3				\$169.37	
350 Fuller Ave St Paul MN 55103-2327		*** Owner and Taxpay	er ***			
*239 FULLER AVE			Total Assessment:	=	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Debra J Manly	FLORENCE ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	102.69	\$102.69	36-29-23-41-0043
Willie E Waters	LOT 14 BLK 3				\$102.69	
253 Fuller Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-2312						
*253 FULLER AVE			Total Assessment:		\$102.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.69	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		169.37	<u> </u>	36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT	1		_	\$169.37	
St Paul MN 55114-3000	4 AND E 1/3 OF LOT 3 BLK 8	*** Owner and Taxpay	er ***		\$109.57	
*332 FULLER AVE		1 2				
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill			<u>\$218.38</u>	35-29-23-32-0088
Emmett C Booker	2, 3 & 8 HYDE PARK, RAMSEY CO.,	1		—	\$218.38	
107 Milton St N	MINN. LOT 15 BLK 4	*** Owner and Taxpay	er ***		\$218.38	
St Paul MN 55104-6525		o niter and rampay	••			
*985 FULLER AVE			Total Assessment:	-	\$218.38	
*Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48	\$110.48	33-29-22-14-0118
541 Gotzian St	ADDITION LOT 51 BLK 21				\$110.48	
St Paul MN 55106-5333		*** Owner and Taxpay	/er ***			
*541 GOTZIAN ST *Ward: 7			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	
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-14-0112
11670 Fountains Dr Unit 200	ADDITION NWLY 1/2 OF LOT 57 AND	1		_	\$117.80	55-27-22-14-0112
Maple Grove MN 55369-3071	ALL OF LOT 58 BLK 21	*** Owner and Taxpay	\$117.80			
*561 GOTZIAN ST *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	
Laura Lee M Devries	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		46.61		33-29-22-12-0166
1804 Manchester Ct S	ADDITION SELY 8 FT OF LOT 37 AND	1			\$46.61	55-27-22-12-0100
Saint Johns FL 32259-5240	ALL OF LOT 36 BLK 13	*** Owner and Taxpay	/er ***	\$40.01		
*621 GOTZIAN ST *Ward: 7			Total Assessment:	-	\$46.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.61	

Page 53

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
ordan Sinclair	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	115.90	\$115.90	33-29-22-13-0014
086 Hancock St	ADDITION LOT 18 BLK 16				\$115.90	
St Paul MN 55106-5336		*** Owner and Taxpay	/er ***			
*1086 HANCOCK ST *Ward: 7			Total Assessment:		\$115.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.90	
	BERLAND ADDITION NO. 1 LOT 5	Delinquent Trash Bill			<u> </u>	34-29-22-43-0107
Yelson Briones Cruz	BLK 6	Dennquent Trash Din	1.00	J0.08		34-29-22-43-010/
281 Hazelwood St		*** Owner and Taxpay	***		\$96.08	
St Paul MN 55106-6608		When and Taxpay	/er +++			
281 HAZELWOOD ST			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BERLAND ADDITION NO. 1 LOT 7	Delinquent Trash Bill		96.08		34-29-22-43-0062
Ion Pojasek	BLK 3	Dennquent Trash Din	100	=		54-27-22-45-0002
03 Hazelwood St		*** Owner and Taxpay	70r ***		\$96.08	
St Paul MN 55106-6628		Owner and Taxpay				
*303 HAZELWOOD ST			Total Assessment:		\$96.08	
Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Federal National Mortgage	BERLAND ADDITION NO. 1 LOT 7	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-22-43-0055
14221 Dallas Pky Ste 1000	BLK 4				\$96.08	
Dallas TX 75254-2946		*** Owner and Taxpay	rer ***			
*304 HAZELWOOD ST *Ward: 7			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	
Keeva N Hartley Stouffer	BERLAND ADDITION NO. 1 LOT 4	 Delinquent Trash Bill			<u> </u>	34-29-22-43-0059
315 Hazelwood St	BLK 3	1		=	\$96.08	54-27-22-45-0057
St Paul MN 55106-6628		*** Owner and Taxpay	10 r ***		\$96.08	
*315 HAZELWOOD ST		O when and Taxpay				
*Ward: 7			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	
	BERLAND ADDITION NO. 1 LOT 3	Delinquent Trash Bill		96.08		34-29-22-43-0008
336 Hazelwood St	BLK 1	•		_	\$96.08	
St Paul MN 55106-6627		*** Owner and Taxpay	'er ***		\$70.00	
*336 HAZELWOOD ST *Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u> Wner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
aryl Smoliak	REGISTERED LAND SURVEY 9 S 53 FT	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-42-0083
721 Highland Ave Apt 203	OF N 117 27/100 FT OF W 103FT OF TRACT E				\$105.68	
/hite Bear Lk MN 55110-7350		*** Taxpayer and 3rd I	Party ***			
408 HAZELWOOD ST						
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Really Fast Realty Llc	REGISTERED LAND SURVEY 9 S 53 FT OF N 117 27/100 FT OF W 103FT OF	*** Owner ***				34-29-22-42-0083
408 Hazelwood St St Paul MN 55106-6108	TRACT E		Total Assessment:		\$105.68	
*408 HAZELWOOD ST			This Payment:		\$105.08	
*Ward: 7			Current Year Principal:		\$0.00	
* ward: 7 *Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Leslie C Tunstall Trustee 2189 Howard Ct St Paul MN 55119-4060 *2189 HOWARD CT	SUN-RAY TERRACE ADDITION NO. 1 LOT 4 BLK 3	Delinquent Trash Bill	rer ***	<u> </u>	\$28.32 \$28.32	35-29-22-41-0041
*Ward: 7			Total Assessment:	_	\$28.32	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.32	
	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		105.68	\$105.68	35-29-22-41-0043
Darren Dewey	LOT 6 BLK 3	-		_	\$105.68	
1780 Lamplight Dr		*** Owner and Taxpay	ver ***		\$100.00	
Woodbury MN 55125-1565		1 2				
*459 HOWARD ST N			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Resolution #: Unit Rate	Quantity	Charge Amts	Property ID
Home Investment Property Inc		Delinquent Trash Bill		102.44		· _
689 Dale St N	PAUL, MINN. THAT PART OF LOT 9,	Dennquent Hush Din	1.00		\$102.44	34-29-22-33-0103
St Paul MN 55103-5281 *1306 HUDSON RD *Ward: 7	BLK 27 DESC AS FOL; COM AT THE NE COR OF SD LOT 9; TH W ON THE N	*** Owner and Taxpay	er ***		\$102.44	
	L OF SD LOT 9 71.75 FT TO TH PT OF			_		
	BEG; TH CONT W ON SD N L 88.60 FT		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	
Ginnie Mae Dennis	A B WILGUS ADD TO THE CITY OF ST.					35-29-23-33-0096
1006 Iglehart Ave	PAUL EX E 14 FT; LOT 7 AND E 27 FT	1		_	\$110.49	55-27-25-55-0070
St Paul MN 55104-5428	OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$110.49	
*1006 IGLEHART AVE		o mier une resper	••			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Federal National Mortgage	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill				35-29-23-33-0097
14221 Dallas Pky Ste 1000	PAUL EX E 27 FT; LOT 8 AND ALL OF	Ĩ			\$110.49	
Dallas TX 75254-2946 *1012 IGLEHART AVE	LOT 9 BLK 1	*** Owner and Taxpay	rer ***		\$110 . +7	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas J Coppess	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	169.37	\$169.37	35-29-23-33-0098
1016 Iglehart Ave	PAUL LOT 10 BLK 1				\$169.37	
St Paul MN 55104-5428 *1016 IGLEHART AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	MACKUBIN AND MARSHALL'S	 Delinquent Trash Bill				
445 Iglehart Ave	ADDITION TO ST. PAUL EX W 19.82	1			\$117.80	50-27-25-54-0077
St Paul MN 55103-2418	FT; LOT 29 & W 9.91 FT OF LOT 30 BLK 20	*** Owner and Taxpay	/er ***		\$117.80	
*445 IGLEHART AVE	20	o mier and ranpay				
*Ward: 1			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	
		 Delinquent Trash Bill		110.49		<u> </u>
Peter Natale	IGLEHART CONDOMINIUM UNIT NO			_	\$110.49	
Keizersgracht 488 *448 IGLEHART AVE	1	*** Owner and Taxpay	/er ***		<i>Q</i> 11011 <i>y</i>	
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary E Rutherford 472 Iglehart Ave St Paul MN 55103-2417 *472 IGLEHART AVE *Ward: 1	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-34-0045
	ADDITION TO ST. PAUL EX E 19.34 FT LOT 8 & ALL OF LOT 9 BLK 21	*** Owner and Taxpay	ver ***	\$110.49		
			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		110.49		<u> </u>
570 Iglehart Ave	ADDITION TO ST. PAUL W 4 FT OF			_	\$110.49	
St Paul MN 55103-2420 * 570 IGLEHART AVE	LOT 2 & E 19.92 F OF LOT 4 & ALL OF LOT 3 BLK 26	*** Owner and Taxpay	rer ***		\$110. 1 9	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill				36-29-23-33-0008
581 Iglehart Ave	ADDITION TO ST. PAUL S 7.25 FT OF W	-		—	\$52.87	
St Paul MN 55103-2421 *581 IGLEHART AVE *Ward: 1	4 FT OF LOT 5 & S 7.25 FT OF E 21.6 FT OF LOT 7 & S 7.25 FT OF LOT 6 ALSO W 4 FT OF LOT 26 E 21.6 FT OF LOT 24	*** Owner and Taxpay	ver ***		\$32.87	
	& ALL OF LOT 25 BLK 25		Total Assessment:		\$52.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
W C Scarver	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-33-0034
Dorothy V Scarver	ADDITION TO ST. PAUL EX E 5.44 FT; LOT 14 & ALL OF LOT 15 BLK 26				\$110.49	
616 Iglehart Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2420 * 616 IGLEHART AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill				35-29-23-34-0070
862 Iglehart Ave	PAUL, MINN. LOT 1 BLK 4	Dennquene much Din	1.00	=		33-29-23-34-0070
St Paul MN 55104-5425		*** Owner and Taxpay	7 0r ***	\$110.49		
*862 IGLEHART AVE		owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	STORE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		122.88		35-29-23-34-0073
665 Fuller Ave	PAUL, MINN. LOT 4 BLK 4				\$122.88	
St Paul MN 55104-4828 * 876 IGLEHART AVE		*** Owner and Taxpay	ver ***	• • • •		
*Ward: 1			Total Assessment:		\$122.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Four Corners Properties Of Minnesota Llc	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	35-29-23-34-0075
605 Claremont Park Dr	PAUL, MINN. E 35 FT OF LOT 6 BLK 4			_	\$117.80	
Bradenton FL 34211-9422		*** Owner and Taxpay	er ***			
*884 IGLEHART AVE				_		
*Ward: 1			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	
		Delinquent Trash Bill				
Calabash Properties Of St Paul Llc C/O Brad T Nilles	FAIRBANKS ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1	Definquent Trash Bill	1.00	230.22		35-29-23-34-0063
525 Ohio St			de de de		\$250.22	
St Paul MN 55107-2659		*** Owner and Taxpay	er ***			
*891 IGLEHART AVE			Total Assessment:		\$250.22	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.22	
	CURRY'S SUBDIVISION OF LOT 13 OF	Delinquent Trash Bill			<u> </u>	
Barer Investment Group Llc	BUELL AND MACKUBINS OUTLOTS	Definquent Trash Bill	1.00	117.80		35-29-23-33-0144
16715 12th Ave N	TO SAINT PAUL, MINN. ALL OF LOTS				\$117.80	
Plymouth MN 55447-3001 *981 IGLEHART AVE	1 & 2 BLK 1	*** Owner and Taxpay	'er ***			
*Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Damon M Jones	RUTH LIVINGSTON ADDITION LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-11-0075
609 Lexington Pky N	BLK 1				\$110.48	
St Paul MN 55104-2021		*** Owner and Taxpay	ver ***			
*609 LEXINGTON PKWY N			T + 14	_	¢110.40	
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment:		\$110.48	
· Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Paul J Kysylyczyn	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	19.77	\$19.77	34-29-23-11-0027
687 N Lexington Pky	ADDITION LOT 6 BLK 4				\$19.77	
St Paul MN 55104-2025 *687 LEXINGTON PKWY N		*** Owner and Taxpay				
*Ward: 4			Total Assessment:		\$19.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.77	
Benjamin A Blasczyk	HUDSON ROAD GARDENS SUBJ TO	Delinquent Trash Bill				35-29-22-31-0023
Keely Stults Blasczyk	ST; & EX THE E 148.67 FT & EX THE N			_	\$77.38	55-27-22-51-0025
460 Luella St N	60 FT; LOT 9 BLK 1	*** Owner and Taxpay	10 r ***		\$77.30	
St Paul MN 55119-4043		o mier une ruxpuy				
*460 LUELLA ST N			Total Assessment:		\$77.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Tenbrink	HUDSON ROAD GARDENS SUBJ TO	Delinquent Trash Bill	1.00	77.38	\$77.38	35-29-22-31-0020
466 Luella St N	ST; THE FOL; EX E 148.67 FT; THE N 60 FT OF LOT 9 BLK 1				\$77.38	
St Paul MN 55119-4043		*** Owner and Taxpay	/er ***			
*466 LUELLA ST N *Ward: 7			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	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill			<u> </u>	33-29-22-21-0063
1601 Clarence St	BLOCKS 101 & 102, LYMAN	Ĩ			\$117.80	
St Paul MN 55106-1206	DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 8	*** Owner and Taxpay	/er ***		\$117.80	
*1028 MARGARET ST	BLK 101					
*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	
	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill		117.80	\$117.80	33-29-22-21-0052
Beverly K Burton	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 27 BLK				\$117.80	
362 Ruthie Ln Hudson WI 54016-8132	Ruthie Ln 108	*** Owner and Taxpay	/er ***			
*1045 MARGARET ST			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill	1.00	23.40	\$23.40	33-29-22-21-0055
Tamara Joy Tetu	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30 BLK				\$23.40	
1057 Margaret St	108	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4618						
*1057 MARGARET ST			Total Assessment:		\$23.40	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.40	
Thomas W Kroll Jr	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill			<u>\$218.38</u>	33-29-22-22-0163
846 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	-			\$218.38	••• => == == •=••
St Paul MN 55106-4527	PAULLOT 7 BLK 104	*** Owner and Taxpay	/er ***	\$210.50		
*846 MARGARET ST		1 5				
*Ward: 7			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill		112.68		33-29-22-22-0148
847 Margaret St	OTTO'S SUBDIVISION LOT 7				\$112.68	
St Paul MN 55106-4526		*** Owner and Taxpay	/er ***	\$112.00		
*847 MARGARET ST *Ward: 7			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
c			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	105.69	\$105.69	33-29-22-22-0156
376 Margaret St	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 15 BLK 104				\$105.69	
St Paul MN 55106-4527 *876 MARGARET ST *Ward: 7		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Distinguished Properties Llc	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 103	Delinquent Trash Bill	1.00	176.68	\$176.68	33-29-22-22-0062
11670 Fountains Dr Unit 200				_	\$176.68	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*884 MARGARET ST *Ward: 7			TT + 1.4		\$1 7 (()	
			Total Assessment:		\$176.68	
*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 \$176.68	
			r ayon Amount.		¢170.00	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		110.48	\$110.48	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,			—	\$110.48	
56 Margaret St MINN. LOT 5 BLK 102 t Paul MN 55106-4512	*** Owner and Taxpay	/er ***				
*956 MARGARET ST			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		110.48	\$110.48	33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$110.48	
St Paul MN 55106-4512	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	*** Owner and Taxpay	er ***			
*976 MARGARET ST *Ward: 7			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	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN	Domination Trach Din	1.00			55-27-22-21-0107
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 102	*** Owner and Taxpay	er ***	\$176.68		
*988 MARGARET ST *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	
	A B WILGUS ADD TO THE CITY OF ST.					35-29-23-33-0141
Catharine Rodgers	PAUL LOT 24 BLK 1	1			\$117.80	
1007 Marshall Ave St Paul MN 55104-6506		*** Owner and Taxpay	er ***		¢117.00	
*1007 MARSHALL AVE			Total Assessment:		\$117.80	
*Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-33-0139
1015 Marshall Ave St Paul MN 55104-6506	PAUL LOT 22 BLK 1				\$117.80	
		*** Owner and Taxpay	/er ***			
*1015 MARSHALL AVE *Ward: 1			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	
	A B WILGUS ADD TO THE CITY OF ST.	 Delinquent Trash Bill			<u> </u>	35-29-23-33-0137
1023 Marshall Ave	PAUL LOT 20 BLK 1	1		=		55-27-25-55-0157
St Paul MN 55104-6506		*** Owner and Taxpay	/er ***	\$117.80		
*1023 MARSHALL AVE						
*Ward: 1			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	
Four Corners Properties Of Minnesota Llc	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill		117.80	<u> </u>	35-29-23-33-0136
4605 Claremont Park Dr	PAUL LOT 19 BLK 1				\$117.80	
Bradenton FL 34211-9422 *1029 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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: CG1901E4 Assmt: 190070 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
Chang Teng Yang	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-33-0135
Youa Vang	PAUL LOT 18 BLK 1				\$117.80	
1031 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6506						
*1031 MARSHALL AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		173.46		36-29-23-33-0044
583 Marshall Ave	ADDITION TO ST. PAUL LOT 25 BLK	Bennquent Hush Bhi	1.00	=		30-29-25-55-0044
St Paul MN 55102-1722	26	*** Owner and Taxpay	***		\$173.46	
*583 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$173.46	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.46	
Waymon O Lolar	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill			<u> </u>	36-29-23-33-0041
593 Marshall Ave	ADDITION TO ST. PAUL LOT 22 BLK	1		_	\$101.20	50-27-25-55-0041
St Paul MN 55102-1722	26	*** Owner and Taxpay	/er ***		\$101.20	
*593 MARSHALL AVE		1 -				
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nathaniel Abdul Khaliq	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		107.88	\$107.88	36-29-23-33-0036
796 Hague Ave	ADDITION TO ST. PAUL LOT 17 BLK 26				\$107.88	
St Paul MN 55104-6609 *611 MARSHALL AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$107.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.88	
Dangelos Svenkeson	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill			\$208.76	36-29-23-33-0035
Kimberly Svenkeson	ADDITION TO ST. PAUL LOT 16 BLK	1			\$208.76	50-27-25-55-0055
515 Marshall Ave Se	26	*** Owner and Taxpay	'er ***	\$208.70		
St Paul MN 55102-1722		o wher and ranpay	••			
*615 MARSHALL AVE			Total Assessment:		\$208.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	H. N. GRANBERG'S ADD. LOT 18	Delinquent Trash Bill		102.44		34-29-22-33-0070
Samuel L Campbell Iii		•		_	\$102.44	
1331 Mclean Ave St Paul MN 55106-6554		*** Owner and Taxpay	/er ***		<i>w</i>102.11	
*1331 MCLEAN AVE			Total Assessment:		\$102.44	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Michael Xiaojing Wang	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		96.08	\$96.08	34-29-22-43-0154	
1640 Mclean Ave	ST. PAUL, RAMSEY CO., MINN LOT 10 BLK 4				\$96.08		
St Paul MN 55106-6611 *1640 MCLEAN AVE *Ward: 7		*** Owner and Taxpay	ver ***				
			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		
	ASCH'S SUBDIVISION OF BLOCK 92,				<u> </u>	33-29-22-23-0044	
0 Mendota St LYMAN DAYTON'S ADDITION TO ST.	1		=	\$158.05	55-27-22-25-0044		
St Paul MN 55106-5228	PAUL LOT 16 BLK 92	*** Owner and Taxpay	*** Owner and Taxpaver ***				
*560 MENDOTA ST		o niner und Tampay	••				
*Ward: 7			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		
	ASCH'S SUBDIVISION OF BLOCK 92,			110.48	<u> </u>	33-29-22-23-0042	
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST.			—	\$110.48		
St Paul MN 55109-4305 *568 MENDOTA ST *Ward: 7 *Pending as of: 1/11/2019	PAUL LOT 14 BLK 92	*** Owner and Taxpay	<i>Q</i> 110110				
			Total Assessment:		\$110.48		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Zoltan Pusenyak	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		117.80	\$117.80	33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 9 BLK 109				\$117.80	
Circle Pines MN 55014-1647		*** Owner and Taxpay	/er ***			
*1024 MINNEHAHA AVE E						
*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	
Blake Steinwand	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill		176.68		33-29-22-21-0002
1048 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION WITH ESMT			_	\$176.68	
St Paul MN 55106-4644	LOT 3 BLK 109	*** Owner and Taxpay	/er ***		\$170.00	
*1048 MINNEHAHA AVE E						
*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	
Mary Diane Halterman	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-22-0007
912 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	1		_	\$110.48	55-27-22-22-0007
St Paul MN 55106-4533	TO ST. PAUL LOT 8 BLK 111	*** Owner and Taxpay	/er ***		\$110.40	
*912 MINNEHAHA AVE E *Ward: 7			T - 1 +	_	¢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 Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			Payon Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION E 1/2 OF LOT 13			_	\$110.48	
952 Minnehaha Ave E	AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4535				_		
*952 MINNEHAHA AVE E			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	
Rosa E Collazo Gayton	SCHIFFMANN'S SUBDIVISION OF				<u> </u>	33-29-22-21-0114
Rosa M Collazo	BLOCKS 109 & 110, LYMAN	1		—	\$117.80	55-29-22-21-0114
982 Minnehaha Ave E	DAYTON'S ADDITION LOT 5 BLK 110	*** Owner and Taxpay	10 r ***		\$117.80	
St Paul MN 55106-4535		o wher and range				
*982 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	
	SCHIFFMANN'S SUBDIVISION OF					33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN	Dennquent Trash Din	1.00	=		55-29-22-21-0111
996 Minnehaha Ave E	DAYTON'S ADDITION LOT 1 BLK 110	*** Owner and Taxpay			\$117.80	
St Paul MN 55106-4535		Owner and Taxpay				
*996 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
David L Vandyke	RUTH LIVINGSTON SECOND	Delinquent Trash Bill		80.90	\$80.90	34-29-23-11-0104
178 Minnehaha Ave W	ADDITION LOT 5 BLK 2				\$80.90	
St Paul MN 55104-1404		*** Owner and Taxpay	/er ***			
*1178 MINNEHAHA AVE W Ward: 4			Total Assessment:		00.00	
* ward: 4 *Pending as of: 1/11/2019					\$80.90 \$0.00	
*Pending as of: 1/11/2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			i ayon Amount.		000.70	
	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill		80.90		34-29-23-12-0005
1238 Minnehaha Ave W	BLK 1				\$80.90	
St Paul MN 55104-1406		*** Owner and Taxpay	/er ***			
*1238 MINNEHAHA AVE W *Ward: 4			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	
	SYNDICATE NO. 4 ADDITION LOT 11	Delinquent Trash Bill				
Alison Gene Bishop Brisbin	BLK 1	Definquent Trash Bill	1.00	117.80		35-29-23-11-0008
662 Minnehaha Ave W					\$117.80	
St Paul MN 55104-1622 * 662 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Peev Feem Vang	SYNDICATE NO. 4 ADDITION LOT 13	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-11-0010
Khou Vue	BLK 1				\$117.80	
670 Minnehaha Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1622 *670 MINNEHAHA AVE W			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kimberley Ann Rolf	SYNDICATE NO. 4 ADDITION LOT 14					35-29-23-11-0011
674 Minnehaha Ave W	BLK 1	Domiquent Hush Din	1.00	=		35-29-25-11-0011
St Paul MN 55104-1622		*** Owner and Taxpay	70+ ***		\$80.89	
*674 MINNEHAHA AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	SYNDICATE NO. 4 ADDITION LOT 2	 Delinquent Trash Bill		116.64		35-29-23-11-0027
686 Minnehaha Ave W	BLK 2				\$116.64	
St Paul MN 55104-1624 * 686 MINNEHAHA AVE W		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:		\$116.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
inpoint Homes Llc	SYNDICATE NO. 4 ADDITION LOT 7	Delinquent Trash Bill	1.00	7.03	\$7.03	35-29-23-11-0032
900 Washington Ave	BLK 2				\$7.03	
linneapolis MN 55411-6857		*** Owner and Taxpay	yer ***			
706 MINNEHAHA AVE W						
Ward: 1			Total Assessment:		\$7.03	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
		Delinquent Trash Bill			<u> </u>	35-29-23-11-0036
C/O Anna Gerst	LOT 11 BLK 2	Demiquent Trash Bill	1.00	===		35-29-23-11-0030
5 Ferndale St N		*** Owner and Taxpay	···· ***		\$110.49	
Iaplewood MN 55119-4740		Owner and Taxpay	yer			
720 MINNEHAHA AVE W			Total Assessment:		\$110.49	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
		Delinquent Trash Bill				
eanne Y Larson 22 Minnehaha Ave W	OF LOT 11 AND E 10 FT OF LOT 12	Dennquent Trash Bill	1.00	===		35-29-23-11-0037
	BLK 2	*** 0 1 5			\$117.80	
t Paul MN 55104-1624 722 MINNEHAHA AVE W		*** Owner and Taxpay	yer ***			
Ward: 1			Total Assessment:	-	\$58.90	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.90	
						ESCROW

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Adrianna Sutherland	SYNDICATE NO. 4 ADDITION E 30 FT	Delinquent Trash Bill		10.24	\$10.24	35-29-23-11-0039
Arafat Elbakri	OF LOT 13 BLK 2				\$10.24	
8450 Mississippi Blvd Nw		*** Owner and Taxpay	ver ***			
Coon Rapids MN 55433-5940				_		
*728 MINNEHAHA AVE W			Total Assessment:		\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Betty Jo Zepeda Zimmerman	BAUER ADDITION LOT 5 BLK 1	Delinquent Trash Bill		105.68		<u> </u>
1579 Old Hudson Rd					\$105.68	
St Paul MN 55106-6115		*** Owner and Taxpay	ver ***		\$105.00	
*1579 OLD HUDSON RD		1 0				
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	CARROLL ADDITION TO THE CITY OF	Delinquent Trash Bill		151.18		
Benjamin E Kania	ST. PAUL, RAMSEY CO., MINN. NO				\$151.18	•••••
1649 Old Hudson Rd St Paul MN 55106-6115	PART OF VAC LYNN ST ADJ & EX N 15 FT; LOT 4 AND ALL OF LOTS 5 THRU LOT 9 BLK 3	*** Owner and Taxpay	/er ***		<i>Q131110</i>	
*1649 OLD HUDSON RD			Total Assessment:	=	\$151.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Kevin A Kolstad	SECTION 34 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill		115.88	\$115.88	34-29-22-42-0144
1650 Old Hudson Rd	66 FT N OF NW COR OF LOT 12 BLK 2 WESSELS ADD TH DUE E 74 26/100				\$115.88	
St Paul MN 55106-6117 *1650 OLD HUDSON RD	FT TH N TO S L OF HUDSON RD TH WLY ON SD RD TO A PT DUE N OF	*** Owner and Taxpay	/er ***			
*Ward: 7	BEG TH TO BEG IN NW 1/4 OF SE 1/4		Total Assessment:		\$115.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.88	
	H. N. GRANBERG'S ADD. LOTS 6 &			102.44		34-29-22-33-0061
1314 Pacific St	LOT 7	1		_	\$102.44	54-27-22-55-0001
St Paul MN 55108-6508		*** Owner and Taxpay	/er ***	\$102.44		
*1314 PACIFIC ST		o wher and range				
*Ward: 7			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	
	AUDITOR'S SUBDIVISION NO. 62 ST.					34-29-22-33-0119
Djamila Sadedine	PAUL, MINN. SUBJ TO ESMT;THE S 100	1			\$70.34	54-2)-22-55-011)
1329 Pacific St St Paul MN 55106-6507	229 Pacific St	*** Owner and Taxpay	/er ***	\$70.34		
*1329 PACIFIC ST			Total Assessment:		\$70.34	
*Ward: 7			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: CG1901E4 Assmt: 190070 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>
Tami Jo Roberts	AUDITOR'S SUBDIVISION NO. 62 ST. PAUL, MINN. LOT 5 BLK 27	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-22-33-0047
1337 Pacific St	PAUL, MINN. LOT 5 BEK 27				\$102.44	
St Paul MN 55106-6507		*** Owner and Taxpay	/er ***			
*1337 PACIFIC ST *Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill			<u>\$21.08</u>	34-29-22-33-0046
1343 Pacific St	PAUL, MINN. LOT 4 BLK 27	Dennquent mash Din	100	=		54-27-22-55-0040
St Paul MN 55106-6507		*** Owner and Taxpay	70+ ***	\$21.08		
*1343 PACIFIC ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$21.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.08	
Mackenzie Marie Fedorinchik	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		96.08		34-29-22-34-0039
1460 Pacific St	PAUL, MINN. E 84 68/100 FT OF LOT	1		_	\$96.08	5-27-22-54-0057
St Paul MN 55106-6513	3 BLK 31	*** Owner and Taxpay	/er ***		\$90.08	
*1460 PACIFIC ST						
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy R Beedle	ANGELINE ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	198.52	\$198.52	34-29-22-34-0025
Terry M Beedle					\$198.52	
7315 Humboldt Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55423-2915						
*1512 PACIFIC ST			Total Assessment:		\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		102.44		<u> </u>
1598 Pacific St	ST. PAUL, RAMSEY CO., MINN EX W				\$102.44	
St Paul MN 55106-6618	23 FT LOT 2 AND ALL OF LOT 3 BLK 3	*** Owner and Taxpay	ver ***		\$102.44	
*1598 PACIFIC ST	-	1 5				
*Ward: 7			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	
	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill				<u> </u>
Semira Abdellah	4 BLK 1	1		_	\$110.49	50-27-25-45-0110
330 Ravoux St		*** Owner and Taxpay	ver ***		φ110 . 1 7	
St Paul MN 55103-2333		imipay				
*330 RAVOUX ST			Total Assessment:	=	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill	1.00	15.36	\$15.36	36-29-23-43-0119
Kadra Hassan	5 BLK 1				\$15.36	
334 Ravoux St		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2333						
*334 RAVOUX ST			Total Assessment:		\$15.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
Marcelo J Chan Martin	SCENIC HILLS NO. 3 LOT 1 BLK 16					35-29-22-43-0051
Bonni J Larsen De Chan		-		—	\$102.44	
2098 Scenic Pl		*** Owner and Taxpay	ver ***		\$102.77	
St Paul MN 55119-4635		1 5				
*2098 SCENIC PL			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		80.89		35-29-23-32-0131
C/O Emmett Booker	2, 3 & 8 HYDE PARK, RAMSEY CO.,			=	\$80.89	
1025 St Anthony Ave	MINN. LOT 21 BLK 6	*** Owner and Taxpay	er ***		\$60.69	
St Paul MN 55104-4738		o wher and ranpay	••			
*1025 ST ANTHONY AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicole Kathryn Lee	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-32-0130
1027 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 20 BLK 6				\$110.49	
St Paul MN 55104-4738		*** Owner and Taxpay	ver ***			
*1027 ST ANTHONY AVE *Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	UNIVERSITY SUBDIVISION OF LOTS 1,	 Delinquent Trash Bill	<u> </u>			35-29-23-32-0128
1037 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent mash Din	1100	=	\$110.49	55-27-25-52-0120
St Paul MN 55104-4738	MINN. LOT 17 BLK 6	*** Owner and Taxpay	/er ***		\$110.49	
*1037 ST ANTHONY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	HUME ADDITION LOT 9 BLK 3			96.08		<u> </u>
1581 Suburban Ave		•			\$96.08	
St Paul MN 55106-6614		*** Owner and Taxpay	/er ***		\$20.00	
*1581 SUBURBAN AVE *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
April L Johnson	SECTION 34 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		102.44	\$102.44	34-29-22-43-0121
1584 Suburban Ave	TO AVE THE N 185 FT OF S 396 FT OF W 47 FT OF E 2130 O3/100 FT OF SE				\$102.44	
St Paul MN 55106-6615	1/4 OF SEC 34 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1584 SUBURBAN AVE						
*Ward: 7			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	
	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	<u> </u>
Bill Cornell	ST. PAUL, RAMSEY CO., MINN EX W	Dennquent Hush Din	1.00	, 0.51		34-29-22-43-0110
1608 Suburban Ave	24 FT LOT 1 AND ALL OF LOT 2 AND	*** Owner and Taxpay	~***		\$70.34	
St Paul MN 55106-6615	W 1/2 OF LOT 3 BLK 5	Owner and Taxpay				
*1608 SUBURBAN AVE			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SCENIC HILLS NO. 2 LOT 1 BLK 13	Delinquent Trash Bill				35-29-22-43-0026
Aihoa Tran		Bennquent Trash Dill	1.00	102.77		33-29-22-43-0026
2082 Suburban Ave		*** Owner and Taxpay	***		\$102.44	
St Paul MN 55119-4611		Owner and Taxpay				
*2082 SUBURBAN AVE			Total Assessment:		\$102.44	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Saprina Kennedy	SCENIC HILLS NO. 2 LOT 4 BLK 13	Delinquent Trash Bill	1.00	102.44	\$102.44	35-29-22-43-0029
2096 Suburban Ave					\$102.44	
St Paul MN 55119-4611		*** Owner and Taxpay	/er ***			
*2096 SUBURBAN AVE *Ward: 7			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			<u> </u>	35-29-22-43-0034
Chongyia Her		1			\$96.08	55-27-22-45-0054
2118 Suburban Ave		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55119-4611		o wher and raxpay				
*2118 SUBURBAN AVE			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SCENIC HILLS NO. 2 LOT 12 BLK 12	Delinquent Trash Bill			<u> </u>	35-29-22-43-0025
Debra J Levy		*		=	\$70.34	
2127 Suburban Ave St Paul MN 55119-4610		*** Owner and Taxpay	/er ***		ψ/0.3-i	
*2127 SUBURBAN AVE			Total Assessment:	=	\$70.34	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Edmundo Sibilia		Delinquent Trash Bill		 96.08	<u></u>	·
2196 Lower Afton Rd E Apt 201		Dennquent Hush Din	1.00			35-29-22-44-0036
St Paul MN 55119-5034		*** Owner and Taxpay	/er ***		\$96.08	
*2136 SUBURBAN AVE		o wher and range				
*Ward: 7			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	
	SCENIC HILLS NO. 2 WLY 27 FT OF	Delinquent Trash Bill			<u> </u>	35-29-22-44-0017
2150 Suburban Ave	LOT 2 AND ALL OF LOT 1 BLK 15			=	\$198.52	
St Paul MN 55119-4612	LOT 5 BLK 8 TH N 49 DEG 39 MIN E 40 FT TO BEG; TH S 86 DEG 52 MIN E	*** Owner and Taxpay	/er ***	\$196.52		
*2150 SUBURBAN AVE	200.4 FT TO WLY LINE OF BATTLE CREEK RD; TH NWLY ON SD LINE TO					
*Ward: 7			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$198.52	
			Payoff Amount:		\$170.32	
Benjamin J Badowich	SCENIC HILLS NO. 2 WLY 5 FT OF LOT	Delinquent Trash Bill		70.34	\$70.34	35-29-22-44-0011
2151 Suburban Ave	19 AND ALL OF LOT 18 BLK 12			—	\$70.34	
St Paul MN 55119-4610 * 2151 SUBURBAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Tou N Her	SCENIC HILLS NO. 2 SWLY 10 FT OF	Delinquent Trash Bill	1.00	96.08	\$96.08	35-29-22-44-0023	
2194 Suburban Ave	LOT 8 AND EX SWLY 15 FT LOT 9 BLK 15				\$96.08		
St Paul MN 55119-4655 * 2194 SUBURBAN AVE		*** Owner and Taxpay	/er ***				
*Ward: 7			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		
	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		112.68		35-29-22-41-0024	
Keya M Lopez	LOT 11 BLK 2	Ĩ			\$112.68		
429 Tower St		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55119-4052		1 5					
*429 TOWER ST			Total Assessment:		\$112.68		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:	urrent Year Interest:	\$0.00		
			Payoff Amount:		\$112.68		
	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill			<u> </u>	35-29-22-41-0010	
Maria Ramirez	SUBJ TO NO ACCESS ESMT IN DOC	*			\$77.38		
440 Tower St	1389929 LOT 10 BLK 1	*** Owner and Taxpay	/er ***		<i>ψ/7.50</i>		
St Paul MN 55119-4031 * 440 TOWER ST			Total Assessment:		\$77.38		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.38		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	DALE STREET ADDITION LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-11-0091
Sai Vue					\$117.80	
834 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3208						
*642 VAN BUREN AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYNDICATE NO. 4 ADDITION LOT 23	Delinquent Trash Bill			<u> </u>	35-29-23-11-0019
12200 Upper Heather Ave N	BLK 1	D eninquene Trach Din	1100	=		55-27-25-11-0017
Hugo MN 55038-9394		*** Owner and Taxpay	ar ***		\$117.80	
*649 VAN BUREN AVE		Owner and Taxpay	er			
*Ward: 1			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	
Davis Development Llc	DALE STREET ADDITION E 35 FT OF	Delinquent Trash Bill		110.49		35-29-23-11-0093
6640 Hiddel Ln	LOT 12	1		_	\$110.49	55-27-25-11-0075
Rockford MN 55373-9424		*** Owner and Taxpay	'er ***		\$110.49	
*666 VAN BUREN AVE		Owner und Taxpay	U			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:			
			Current Year Interest		\$0.00	

Page 86

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Swiss Guard Real Estate Llc	DALE STREET ADDITION W 10 FT OF	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-23-11-0095
2924 Cydebank Cir	LOT 13 AND EX W 15 FT LOT 14				\$80.89	
Birmingham AL 35242-6117		*** Owner and Taxpay	ver ***			
*672 VAN BUREN AVE *Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	SYNDICATE NO. 4 ADDITION LOT 30	Delinquent Trash Bill				35-29-23-11-0056
Elizabeth A Lucht	BLK 2	1			\$107.56	55-27-25-11-0050
1090 Cumberland St		*** Owner and Taxpay	ver ***		\$107.30	
St Paul MN 55117-4869						
*681 VAN BUREN AVE			Total Assessment:	-	\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	SYNDICATE NO. 4 ADDITION LOT 26	Delinquent Trash Bill		110.49		35-29-23-11-0052
8511 Carriage Hill Rd	BLK 2	Dennquene Habi Din	1.00	=	\$110.49	55-27-25-11-0052
Savage MN 55378-2338		*** Owner and Taxpay	ver ***		\$110.49	
*699 VAN BUREN AVE		Tan pay				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
/icenta D C Valero-Jarozewski		Delinquent Trash Bill		 80.89		35-29-23-11-0062
702 Van Buren Ave	THE CITY OF ST. PAUL LOT 6	Dennquene Hach Din	1.00	=	\$80.89	55-29-25-11-0002
St Paul MN 55104-1660		*** Owner and Taxpay	/er ***		\$80.89	
*702 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill				35-29-23-11-0066
3539 Douglas Dr N	THE CITY OF ST. PAUL LOT 10			=	\$154.64	55-27-25-11-0000
Minneapolis MN 55422-2415		*** Owner and Taxpay	/er ***		\$154.04	
*718 VAN BUREN AVE		o mier and ranpay				
*Ward: 1			Total Assessment:		\$154.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.64	
	SYNDICATE NO. 4 ADDITION LOT 20	Delinquent Trash Bill				35-29-23-11-0046
4349 Brookside Ave S	BLK 2	Dennquent Hath Din	100	=	\$117.80	55-27-25-11-0040
t Louis Park MN 55436-7002		*** Owner and Taxpay	/er ***		\$117.80	
*721 VAN BUREN AVE	VREN AVE			-		
*Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer 	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jnited Hmong Investment Llc	ST. ALBANS STREET ADDITION TO THE CITY OF ST. PAUL W 3 FT OF LOT	Delinquent Trash Bill	1.00	169.37	\$169.37	35-29-23-11-0069
778 Viking Dr	12 AND ALL OF LOT 13				\$169.37	
Maplewood MN 55117-1666		*** Owner and Taxpay	ver ***			
*728 VAN BUREN AVE *Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$109.37	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	SYNDICATE NO. 4 ADDITION LOT 16	Delinquent Trash Bill		110.49	\$110.49	35-29-23-11-0042
701 Utah Ave S	BLK 2				\$110.49	
Golden Valley MN 55426-0451 * 737 VAN BUREN AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Ervin Ramirez Marquez	HUDSON ROAD GARDENS THAT	 Delinquent Trash Bill		105.68		35-29-22-32-0063
Jose D Lopez	PART OF LOT 10 LYING W OF E 180 FT	I.		—	\$105.68	
478 Van Dyke St St Paul MN 55119-3439	& N OF S 3 FT THEREOF; ALSO S 3 FT OF W 20 FT OF E 200 FT OF LOT 10; ALL IN BLK 3	*** Owner and Taxpay	rer ***		\$105.00	
*478 VAN DYKE ST			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Donald Steele	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	10.24	\$10.24	36-29-23-42-0087
Joyce Steele	ADDITION TO ST. PAUL S 34 FT OF E 4 FT OF LOT 5 AND S 34 FT OF LOT 6				\$10.24	
409 Virginia St	BLK 7	*** Owner and Taxpay	ver ***			
St Paul MN 55103-2350				_		
*409 VIRGINIA ST			Total Assessment:		\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
432 Western Ave Trust	ELFELT, BERNHEIMER & ARNOLDS	 Delinquent Trash Bill				36-29-23-42-0080
Po Box 18004	ADDITION TO ST. PAUL EX S 82 5/10	1		—	\$117.80	50-27-25-42-0000
St Paul MN 55118-0004	FT LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpay	7 ~r ***		\$117.80	
*432 WESTERN AVE N		Owner and Taxpay				
*Ward: 1			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	
	HUDSON ROAD GARDENS N 50 FT					35-29-22-32-0029
2465 Fm 2911	OF LOT 7 BLK 4	1		=	\$66.91	55-27-22-52-0027
Big Sandy TX 75755-6511		*** Owner and Taxpay	70+ ***		\$00.91	
*442 WHITE BEAR AVE N		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jody Grove	HUDSON ROAD GARDENS S 55 FT OF	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-22-32-0032
901 Pecan Ave	LOT 9 BLK 4				\$105.68	
Artesia NM 88210-9305		*** Owner and Taxpay	ver ***			
*458 WHITE BEAR AVE N				_		
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Richard W Ellis	REGISTERED LAND SURVEY 9 W 51	 Delinquent Trash Bill		112.68		34-29-22-42-0081
Sherree F Ellis	FT OF FOL PART OF TRACT A LYING S				\$112.68	
1542 Wilson Ave	OF WILSON AVE AND N 64 27/100 FT OF TRACT E	*** Owner and Taxpay	ver ***		¢112.000	
St Paul MN 55106-5918						
*1542 WILSON AVE			Total Assessment:	_	\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	REGISTERED LAND SURVEY 9 E 52 FT			112.68		34-29-22-42-0082
1984 Como Ave	OF W 103 FT OF N 64 27/100 FT OF	•		_	\$112.68	
St Paul MN 55108-2023 *1546 WILSON AVE	TRACT E AND PART S OF WILSON AVE OF E 52 FT OF W 103 FT OF TRACT A	*** Owner and Taxpay	/er ***		\$112.00	
*Ward: 7			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
	WILLARD LINDER, ADDITION NO. 1 E	Delinquent Trash Bill		112.68	\$112.68	34-29-22-42-0079
Morna Rewey	15 FT OF LOT 10 AND EX E 10 FT LOT 11 BLK 2				\$112.68	
1595 Wilson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5919						
*1595 WILSON AVE			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
				112.68		34-29-22-42-0099
John Le	TO AVE THE W 55 FT OF E 246 34/100	Dennquent Hush Din	1.00	=		34-29-22-42-0099
Po Box 25454	FT OF N 23O FT OF PART OF NW 1/4 OF	*** Owner and Taxpay	***		\$112.68	
Woodbury MN 55125-0454	SE 1/4 W OF CARROLL ADD AND S OF EXTENDED N L OF WILSON AVE IN	Uniter and Taxpay	er · · ·			
*1604 WILSON AVE	SD ADD IN SEC 34 TN 29 RN 22		Total Assessment:	_	\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Anna Robole	CARROLL ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-42-0109
1624 Wilson Ave	ST. PAUL, RAMSEY CO., MINN. W 11 FT OF LOT 13 AND ALL OF LOT 12				\$105.68	
St Paul MN 55106-5918 * 1624 WILSON AVE	BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Gutierrez Coca	BISANZ BROS. MEADOW BROOK N	Delinquent Trash Bill		77.38	<u> </u>	34-29-22-41-0110
1692 Wilson Ave	1/2 OF VAC ALLEY ADJ AND FOL PART OF LOTS 6 AND 7 BLK 9				\$77.38	
St Paul MN 55106-5921 * 1692 WILSON AVE	BUNDES PARK ADD BET EXTENDED E AND W LINES OF AND FOL IN SD	*** Owner and Taxpay	rer ***			
*Ward: 7	BISANZ BROS MEADOW BROOK EX		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	
	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill		112.68		34-29-22-41-0038
Carrie L Motarjemi	11 BLK 4			—	\$112.68	•••••••
5348 Shoreview Ave		*** Owner and Taxpay	ver ***	\$112.00		
Minneapolis MN 55417-1949						
*1737 WILSON AVE			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
		Delinquent Trash Bill		112.68		34-29-22-41-0052
1519 Hudson Rd	FT OF E 110 FT OF N 135 FT OF PART			_	\$112.68	
6t Paul MN 55106-6127 PA	OF SE 1/4 BET KELTINGS ADD TO ST PAUL AND GODES AND LICHA ADD AND BET S L OF WILSON AVE AND	*** Owner and Taxpay	ver ***			
*Ward: 7	EXTENDED CL OF WAKEFIELD AVE		Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Dominic Mackenroth	HUDSON ROAD GARDENS E 68.4 FT OF W 203.91 FT OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	112.68	\$112.68	35-29-22-31-0027	
Po Box 6931	OF W 203.91 FT OF LOT 6 BEK 1				\$112.68		
5t Paul MN 55106-0931		*** Owner and Taxpay	er ***				
*1979 WILSON AVE							
Ward: 7			Total Assessment:		\$112.68		
Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.68		
Annie Lee	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		105.68		35-29-22-41-0058	
Yeng Lee	LOT 14 BLK 4				\$105.68		
2173 Wilson Ave		*** Owner and Taxpay	er ***				
St Paul MN 55119-4033							
*2173 WILSON AVE			Total Assessment:		\$105.68		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.68		
281 Parcel(s)			Total Assessment:		\$30,787.40		
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$30,787.40		