Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael L Masters Jr	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	112.68	\$112.68	35-29-22-23-0086
Meghann R Masters	HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK				\$112.68	
1800 3rd St E	10	*** Owner and Taxpay	er ***			
St Paul MN 55119-3416 * 1800 3RD ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill			<u> </u>	35-29-22-23-0062
Myrtle E Kiteck	HEIGHTS SUBJ TO ST AND ESMTS LOT	1			\$69.95	55-27-22-25-0002
1825 3rd St E	7 BLK 7	*** Owner and Taxpay	'er ***		\$09.93	
St Paul MN 55119-3415		- ······ ····· ······				
*1825 3RD ST E			Total Assessment:	-	\$69.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jason M Swanson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		105.68		35-29-22-23-0072
1886 3rd St E	HEIGHTS SUBJ TO ST THE N 134	1		_	\$105.68	55-27-22-25-0072
St Paul MN 55119-3417 *1886 3RD ST E	5119-3417 15/100 FT OF E 40 FT OF W 102 FT OF LOT 2 BLK 10	*** Owner and Taxpay	er ***		\$105.08	
*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: CG1901D2 Assmt: 190064 Manager: LM

		Katification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas P Nelson	WILD ROSE ADDITION SUBJ TO ST	Delinquent Trash Bill	1.00	9.68	\$9.68	35-29-22-24-0134
Linda Nelson	THE E 1/2 OF LOT 56 AND ALL OF LOTS 54 AND LOT 55 BLK 3				\$9.68	
1931 3rd St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4021						
*1931 3RD ST E			Total Assessment:		\$9.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.68	
	WILD ROSE ADDITION EX S 10 FT				<u> </u>	35-29-22-24-0130
1961 3rd St E	FOR 3RD ST E 40 FT OF LOT 48 BLK 3	Bennquent Hush Bhi	1.00	=		33-29-22-24-0130
St Paul MN 55119-4021		*** Owner and Taxpay	···· ***		\$110.49	
*1961 3RD ST E		Owner and Taxpay				
*Ward: 7			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	
Babatunde A Reuben	WILD ROSE ADDITION EX S 10 FT	 Delinquent Trash Bill				35-29-22-24-0126
Willean Reuben	FOR 3RD ST LOT 43 BLK 3	Demiquent Hush Diff	1.00	===		35-29-22-24-0120
Po Box 4503		*** Owner and Taxpay	***		\$110.49	
St Paul MN 55104-0503		Owner and Taxpay	CI · · ·			
*1981 3RD ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William E Lloyd	HAZEL VIEW SUBJ TO ST LOTS 14	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-22-13-0168
2024 3rd St E	AND LOT 15 BLK 4				\$105.68	
St Paul MN 55119-4025 * 2024 3RD ST E		*** Owner and Taxpay	rer ***			
*2024 SKD ST E *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	
Ih2 Property Illinois Lp	HAZEL VIEW EX S 10 FT FOR ST THE	Delinquent Trash Bill			<u> </u>	35-29-22-13-0151
C/O Invitation Homes Tax Dept	FOL E 1/2 OF LOT 20 AND ALL OF	Ĩ			\$15.36	05 27 22 10 0151
1717 Main St Ste 2000 Dallas TX 75201-4657	LOT 21 BLK 3	*** Owner and Taxpay	rer ***		\$15.50	
*2035 3RD ST E			Total Assessment:	_	\$15.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
	FOOSHE'S EAST HOME ADDITION E	 Delinquent Trash Bill				35-29-22-13-0179
Xue Lor	1/2 OF LOT 29 AND ALL OF LOT 30 BLK 4				\$117.80	
2121 3rd St E St Paul MN 55119-4024	DLK 7	*** Owner and Taxpay	ver ***			
*2121 3RD 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: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David H Mueller	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-13-0065
Barbara Mueller	LOT 31 BLK 4				\$117.80	
2127 3rd St E		*** Owner and Taxpay	rer ***			
St Paul MN 55119-4024 * 2127 3RD ST E			T (1)	_	¢117.00	
*Ward: 7			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bethlehem Y Tegegne 2206 3rd St E St Paul MN 55119-4028 * 2206 3RD ST E *Ward: 7 *Pending as of: 1/11/2019	FOOSHE'S EAST HOME ADDITION NO. 3 LOT 14 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	105.68 	\$105.68 \$105.68 \$0.00 \$0.00 \$0.00	35-29-22-14-0082
 Kyle Rychlicki 1921 4th St E	WILD ROSE ADDITION LOT 58 BLK	Delinquent Trash Bill	Payoff Amount:		\$105.68 	35-29-22-24-0048
St Paul MN 55119-4005		*** Owner and Taxpay	rer ***		\$117.00	
* 1921 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeremy Martin	WILD ROSE ADDITION LOT 57 BLK	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-24-0047
1925 4th St E	1				\$110.49	
St Paul MN 55119-4005		*** Owner and Taxpay	er ***			
*1925 4TH ST E *Ward: 7			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	
		Delinquent Trash Bill	<u> </u>			35-29-22-24-0041
1959 4th St E	1	1			\$110.49	55-27-22-24-0041
St Paul MN 55119-4005		*** Owner and Taxpay	'er ***		\$110.49	
*1959 4TH ST E						
*Ward: 7			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	
	WILD ROSE ADDITION LOT 18 BLK	Delinquent Trash Bill		110.49		35-29-22-24-0066
1960 4th St E	2	1			\$110.49	
St Paul MN 55119-4006		*** Owner and Taxpay	er ***		ψ110.77	
*1960 4TH ST E		1 5				
*Ward: 7			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: CG1901D2 Assmt: 190064 Manager: LM

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Greg Soderbeck	WILD ROSE ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-24-0071
1982 4th St E	23 AND ALL OF LOT 24 BLK 2				\$110.49	
St Paul MN 55119-4006		*** Owner and Taxpay	/er ***			
*1982 4TH ST E					<u></u>	
*Ward: 7			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	
Beverly J Kottke	WILD ROSE ADDITION E 1/2 OF LOT	Delinquent Trash Bill				35-29-22-24-0072
1986 4th St E	25 AND EX E 10 FT LOT 26 BLK 2			_	\$69.95	••• => == == •••
St Paul MN 55119-4006		*** Owner and Taxpay	/er ***		\$07.75	
*1986 4TH ST E		1 5				
*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	
	WILD ROSE ADDITION LOT 38 BLK	Delinquent Trash Bill				35-29-22-24-0030
Maya Bender	1	Dennquene mash Din	100	=		33-27-22-24-0030
2001 4th St E		*** Owner and Taxpay	10t ***		\$47.87	
St Paul MN 55119-4005		Owner and Taxpay				
*2001 4TH ST E			Total Assessment:	-	\$47.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WILD ROSE ADDITION EX W 15 FT	Delinquent Trash Bill		117.80	\$117.80	35-29-22-24-0027
2017 4th St E	LOT 35 AND ALL OF LOT 34 BLK 1				\$117.80	
St Paul MN 55119-4005		*** Owner and Taxpay	ver ***			
* 2017 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	
		Delinquent Trash Bill				35-29-22-13-0126
Tamara L Stark	BLK 2			_	\$117.80	05 27 22 10 0120
2024 4th St E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55119-4008		1 5				
*2024 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	
Venancio Arellano Ocampo	HAZEL VIEW LOT 18 BLK 1	Delinquent Trash Bill		110.49		35-29-22-13-0106
2027 4th St E				—	\$110.49	
St Paul MN 55119-4007 * 2027 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pierre Laban	HAZEL VIEW E 20 FT OF LOT 22 AND	Delinquent Trash Bill	1.00	77.37	\$77.37	35-29-22-13-0109
Verna Nkwate Epse Laban	EX E 5 FT LOT 23 BLK 1				\$77.37	
2049 4th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-0223						
*2049 4TH ST E			Total Assessment:		\$77.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Gerrilee T Culbertson	HAZEL VIEW E 1/2 OF LOT 28 AND	Delinquent Trash Bill		62.02	<u> </u>	35-29-22-13-0114
Kenneth G Culbertson	ALL OF LOTS 29 AND LOT 30 BLK 1				\$62.02	
2073 4th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4007						
*2073 4TH ST E			Total Assessment:		\$62.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.02	
	FOOSHE'S EAST HOME ADDITION E 6	Delinquent Trash Bill		117.80	\$117.80	35-29-22-13-0025
Michael Gibbons	FT OF LOT 15 AND EX E 8 FT LOT 14 BLK 3				\$117.80	
2134 4th St E St Paul MN 55119-4010		*** Owner and Taxpay	/er ***			
*2134 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		80.89	\$80.89	35-29-22-14-0109
2147 4th St E	LOT 12 BLK 2				\$80.89	
St Paul MN 55119-6410		*** Owner and Taxpay	ver ***			
* 2147 4TH ST E *Ward: 7			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	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill				35-29-22-14-0125
Pamela V Booker	LOT 7 BLK 3	1		_	\$110.49	55-27-22-14-0125
107 Milton St N		*** Owner and Taxpay	ver ***		\$110.49	
St Paul MN 55104-6525						
*2162 4TH ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	FOOSHE'S EAST HOME ADDITION					35-29-22-14-0119
2196 4th St E	LOT 1 BLK 3			_	\$10.24	
St Paul MN 55119-2584 * 2196 4TH ST E		*** Owner and Taxpay	'er ***		ψ10.24	
*Ward: 7			Total Assessment:	-	\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		110.49	\$110.49	35-29-22-14-0030
210 Dean Ave E Champlin MN 55316-1346 *2220 ATH ST F	NO. 4 W 30 FT OF LOT 8 AND EX W 36 FT LOT 9 BLK 8	*** Owner and Taxpay	/er ***	=	\$110.49	
*2220 4TH ST E *Ward: 7 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.49 \$0.00 \$0.00 \$0.00 \$110.49	
Michael F Waldemarsen	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		110.49		35-29-22-14-0029
2224 4th St E St Paul MN 55119-4012 * 2224 4TH ST E	NO. 4 W 24 FT OF LOT 7 AND EX W 30 FT LOT 8 BLK 8	*** Owner and Taxpay	/er ***	\$110.49		
*2224 41H ST E *Ward: 7 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.49 \$0.00 \$0.00 \$0.00 \$110.49	
Dagoberto Mendoza Memreno	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		117.80	<u> </u>	35-29-22-14-0017
2233 4ID SLE	NO. 4 W 6 5/10 FT LOT 14 AND EX W 13 FT LOT 13 BLK 9	*** 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: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kayode Ranti Awobajo	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-14-0025
Ganiat F Olufemi	NO. 4 EX W 6 FT LOT 4 BLK 8				\$110.49	
2240 4th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4012						
*2240 4TH ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Ryan Finch Rodriguez	ROBERT L. WARE'S EASTERN					35-29-22-23-0024
1816 5th St E	HEIGHTS N 1/2 OF LOT 14 BLK 6	Dennquent Hash Dhi	1.00	===		35-29-22-23-0024
St Paul MN 55119-3412		*** Owner and Taxpay	***		\$110.49	
*1816 5TH ST E		•••• Owner and Taxpay				
*Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill			<u> </u>	35-29-22-23-0002
1880 5th St E	HEIGHTS N 100 FT OF LOT 3 BLK 6	Definquent Trash Bin	1.00	===		35-29-22-23-0002
St Paul MN 55119-3412		*** 0 1 T	***		\$117.80	
*1880 5TH ST E		*** Owner and Taxpay	/cr · · ·			
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John Dunkley	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-21-0077
Sarah K Dunkley	HEIGHTS E 52 5/10 FT OF S 162 FT OF LOT 15 BLK 4				\$110.49	
1915 5th St E St Paul MN 55119-3901		*** Owner and Taxpay	er ***			
*1915 5TH ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ROBERT L. WARE'S EASTERN					35-29-22-21-0087
1965 5th St E	HEIGHTS W 50 FT OF LOT 21 BLK 4	1			\$117.80	55-27-22-21-0007
St Paul MN 55119-3901		*** Owner and Taxpay	'er ***	\$117.00		
*1965 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	
	WILD ROSE ADDITION E 30 FT OF			110.49		35-29-22-24-0017
1970 5th St E	LOT 20 AND ALL OF LOT 21 BLK 1	1		_	\$110.49	05 17 12 21 0017
St Paul MN 55119-3902		*** Owner and Taxpay	er ***		ψ110 . + <i>y</i>	
* 1970 5TH ST E *Ward: 7			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: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	WILD ROSE ADDITION LOT 24 BLK	Delinquent Trash Bill		110.49	<u> </u>	35-29-22-24-0020
1982 5th St E	1			—	\$110.49	••• => == == •••=•
St Paul MN 55119-3902		*** Owner and Taxpay	rer ***			
* 1982 5TH ST E *Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-21-0093
Katherine Woodman Middlecamp	HEIGHTS E 50 FT OF LOT 24 BLK 4	Dennquent Hath Din	1.00	=		55-27-22-21-0075
1997 5th St E		*** Owner and Taxpay	ver ***		\$110.49	
St Paul MN 55119-3901						
*1997 5TH ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	HAZEL VIEW E 24 FT OF LOT 12 AND	Delinquent Trash Bill		117.80		35-29-22-13-0100
2036 5th St E	EX E 16 FT LOT 11 BLK 1				\$117.80	
St Paul MN 55119-3904 * 2036 5TH 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

O T	Duran and a Daramin time	Katification Date.	Kesolution #.	Omerita	Channes America	Deven enter ID
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William M Fahey	HAZEL VIEW THE W 20 FT OF LOT 5 & ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	10.24	\$10.24	35-29-22-13-0184
2060 5th St E St Paul MN 55119-3904		*** 0 1 T	***		\$10.24	
2060 5TH ST E		*** Owner and Taxpay	'er ***			
Ward: 7			Total Assessment:		\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
		 Delinquent Trash Bill				35-29-22-13-0095
2066 5th St E	ALL OF LOT 4 BLK 1			_	\$110.49	03 17 11 10 0075
St Paul MN 55119-3904		*** Owner and Taxpay	er ***		\$110.49	
*2066 5TH ST E		1 5				
*Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		47.95		35-29-22-12-0090
2085 5th St E	HEIGHTS ACRE LOTS E 70 FT OF LOT			—	\$47.95	••• => == 12 •••>•
St Paul MN 55119	16 BLK 3	*** Owner and Taxpay	er ***		<i>Q</i> 11120	
* 2085 5TH ST E *Ward: 7			Total Assessment:		\$47.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current year Interest		20.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jack Wenner	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-13-0008
2102 5th St E	LOI 8 BLK I				\$117.80	
St Paul MN 55119-3906		*** Owner and Taxpay	rer ***			
* 2102 5TH ST E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher P Wolfgram	ROBERT L. WARE'S EASTERN					35-29-22-12-0093
Trica A Wolfgram	HEIGHTS ACRE LOTS EX E 50 FT LOT	1		=	\$110.49	55-27-22-12-0075
2109 5th St E	18 BLK 3	*** Owner and Taxpay	ver ***		\$110.49	
St Paul MN 55119-3903		- ····· ···· ·····				
*2109 5TH ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		110.49		35-29-22-13-0005
2120 5th St E	LOT 5 BLK 1	Ĩ		_	\$110.49	03 27 22 10 0003
St Paul MN 55119-3906		*** Owner and Taxpay	rer ***		\$110.49	
* 2120 5TH ST E *Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
e e e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Carla R Thompson	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-14-0106
2158 5th St E	SUBJ TO ESMTS LOT 9 BLK 2			_	\$117.80	
St Paul MN 55119-3961		*** Owner and Taxpay	/er ***			
*2158 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	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		94.91		35-29-22-14-0105
Nicole Guillette	SUBJ TO ESMTS LOT 8 BLK 2	Dennquent Trash Din	1100	=		33-27-22-14-0103
2164 5th St E		*** Owner and Taxpay			\$94.91	
St Paul MN 55119-3961		When and Taxpay	/er ++++			
*2164 5TH ST E			Total Assessment:		\$94.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.91	
	REGISTERED LAND SURVEY 104	 Delinquent Trash Bill				
Karson Xiong	TRACT DD	Definquent Trash Bill	1.00	117.80	\$117.80	35-29-22-11-0139
Paolee Vang					\$117.80	
2571 Rice St Roseville MN 55113-3716		*** Owner and Taxpay	ver ***			
*2171 5TH 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pao Xiong	REGISTERED LAND SURVEY 104	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-11-0143
Yia Yang	SUBJ TO ALLEY TRACT HH				\$117.80	
2193 5th St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3905						
*2193 5TH 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	
St Paul Public Housing Agency	REGISTERED LAND SURVEY 104	Delinquent Trash Bill		107.56		35-29-22-11-0146
Attn: Comptroller	SUBJ TO ESMTS THE S 1/2 OF TRACT W	1		_	\$107.56	55-27-22-11-0140
555 Wabasha St N Ste 400	ADJ AND TRACT KK	*** Owner and Taxpay	ver ***	\$107.30		
St Paul MN 55102-1602						
*2209 5TH ST E			Total Assessment:	_	\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	REGISTERED LAND SURVEY 104	Delinquent Trash Bill			\$3.52	35-29-22-11-0147
2215 5th St E	SUBJ TO ESMTS THE S 1/2 OF TRACT W	1		_	\$3.52	55-27-22-11-0147
St Paul MN 55119-3905 *2215 5TH ST E	ADJ AND FOL EX E 45 FT TRACT MM AND ALL OF TRACT LL	*** Owner and Taxpay	rer ***		\$3.32	
*Ward: 7			Total Assessment:	-	\$3.52	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas W Lybeck	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-14-0007
2224 5th St E	NO. 4 EX E 10 5/10 FT LOT 3 AND E 23 5/10 FT OF LOT 4 BLK 9				\$117.80	
St Paul MN 55119-3907	SHOTION LOT (BER)	*** Owner and Taxpay	ver ***			
*2224 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	
						35-29-22-11-0150
Jason Leon Nelson	SUBJ TO ESMTS PART OF TRACT W	Dennquent Trash Din	100	=		55-27-22-11-0150
2229 5th St E	BET EXTENDED E AND W LINES OF FOL AND THE FOL EX W 15 FT TRACT	*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55119-3905	OO AND W 25 FT OF TRACT PP			_		
*2229 5TH ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Rpm Investment Group Llc	REGISTERED LAND SURVEY 104	Delinquent Trash Bill		10.24	\$10.24	35-29-22-11-0129
1714 E Hennepin Ave	SUBJ TO ST TRACT S				\$10.24	
Minneapolis MN 55414-2431 * 2172 6TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		72.81	\$72.81	35-29-22-11-0093
2189 6th St E	HEIGHTS ACRE LOTS SUBJ TO ST AND EX N 131 FT THE W 1/2 OF LOT 7 BLK				\$72.81	
St Paul MN 55119-3918 * 2187 6TH ST E	4	*** Owner and Taxpay	er ***			
* 2187 01H S1 E *Ward: 7			Total Assessment:		\$72.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.81	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill				35-29-22-11-0094
Po Box 17122	HEIGHTS ACRE LOTS SUBJ TO ST AND	1		—	\$184.01	55-27-22-11-0074
St Paul MN 55117-0075	EX N 131 FT THE E 1/2 OF LOT 7 BLK 4	*** Owner and Taxpay	'er ***		\$164.01	
*2193 6TH ST E		- ······ ····· ·····				
*Ward: 7			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	
	REGISTERED LAND SURVEY 104			110.49	<u> </u>	35-29-22-11-0123
Ronda L Spann	SUBJ TO ST TRACT M	1		—	\$110.49	55-27-22-11-0125
2196 6th St E		*** Owner and Taxpay	er ***		\$110.49	
St Paul MN 55119-3919				_		
*2196 6TH ST E			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		117.80	\$117.80	35-29-22-11-0095
Dao M Le	HEIGHTS ACRE LOTS SUBJ TO ST THE W 1/2 OF S 130 FT OF LOT 6 BLK 4			_	\$117.80	
2197 6th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3918				_		
*2197 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	
Johnny L Williams	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-11-0097
Andrea M Williams	HEIGHTS ACRE LOTS SUBJ TO ST THE	Dennquent Trash Din	1.00	=	-	55-27-22-11-0077
2209 6th St E	S 150 FT OF W 1/2 OF LOT 5 BLK 4	*** Owner and Taxpay	·~* ***		\$110.49	
St Paul MN 55119-3918		Owner and Taxpay				
*2209 6TH ST E			Total Assessment:	_	\$110.49	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Rachelle A Goulet-Smith	ROBERT L. WARE'S EASTERN				<u> </u>	
	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	Dennquent Trash Bin	1.00	15.50		35-29-22-11-0108
256 6th St E	THE E 50 FT OF N 155 FT OF LOT 20				\$15.36	
St Paul MN 55119-3919 * 2256 6TH ST E	BLK 4	*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$15.36	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Steven R Brindle	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	3.52	\$3.52	35-29-22-11-0107
8521 Ashford Rd	HEIGHTS ACRE LOTS SUBJ TO 6TH ST AND EX W 72 FT THE S 150 FT OF LOT			_	\$3.52	
Woodbury MN 55125-8475	1 BLK 4	*** Owner and Taxpay	rer ***			
* 2257 6TH ST E *Ward: 7			Total Assessment:		\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill				34-29-23-23-0146
559 Asbury St	3 TO ST. PAUL, RAMSEY COUNTY,				\$110.48	
St Paul MN 55104-2318	MINN. LOT 5 BLK 4	*** Owner and Taxpay	ver ***		\$110.40	
*559 ASBURY ST		1 0				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAMLINE SYNDICATE ADDITION NO.			110.48		34-29-23-22-0135
Nancy J Johnson	2 TO SAINT PAUL, RAMSEY COUNTY,			_	\$110.48	
632 Asbury St St Paul MN 55104-1825	MINN. LOT 17 BLK 2	*** Owner and Taxpay	rer ***		\$110.10	
*632 ASBURY ST			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Гhorbjorn Macbain	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-23-22-0188
635 Asury St	2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 3			_	\$117.80	
St Paul MN 55104-6727	MINN. LOT 2 BER 3	*** Owner and Taxpay	rer ***			
*635 ASBURY ST *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill				<u> </u>
Christopher M True	2 TO SAINT PAUL, RAMSEY COUNTY,	1		_	\$80.90	
541 Asbury St	MINN. LOT 3 BLK 3	*** Owner and Taxpay	ver ***		\$80.90	
St Paul MN 55104-1824						
*641 ASBURY ST			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Edward D Coggins	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill				34-29-23-22-0132
648 Asbury St	2 TO SAINT PAUL, RAMSEY COUNTY,	1			\$110.48	54-2)-25-22-0152
St Paul MN 55104-1825	MINN. LOT 14 BLK 2	*** Owner and Taxpay	rer ***		\$110.46	
*648 ASBURY ST *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Raymond F Heyer	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	169.37	\$169.37	35-29-22-11-0019
2175 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST AND EX N 110 FT THE W 1/2 OF LOT 8 BLK				\$169.37	
St Paul MN 55119-3977	1	*** Owner and Taxpay	ver ***			
*2173 BEECH ST Ward: 7			Total Assessment:		\$169.37	
Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Sweet Home Solutions Llc	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill				35-29-22-11-0020
105 Lakeland Shores Rd	HEIGHTS ACRE LOTS SUBJ TO ST THE	1		_	\$110.49	55-27-22-11-0020
akeland MN 55043-9601	S 165 FT OF E 1/2 OF LOT 8 BLK 1	*** Owner and Taxpay		\$110.49		
*2179 BEECH ST *Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-11-0027
2227 Beech St E	HEIGHTS ACRE LOTS SUBJ TO ST & EX	•		_	\$110.49	
N 150	N 150 FT; THE E 48.08 FT OF W 1/2 OF LOT 3 BLK 1	*** Owner and Taxpay	rer ***		\$110.4 <i>y</i>	
Ward: 7			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: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gene Cadmus	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		117.80	\$117.80	35-29-22-11-0029
2240 Beech St St Paul MN 55119-3977 * 2240 BEECH ST	HEIGHTS ACRE LOTS SUBJ TO ST & EX S 145 FT; PART NELY OF LINE RUN FROM SE COR OF SD TRACT TO NW COR OF LOT 19 BLK 1	*** 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	
	SYNDICATE NO. 5 ADDITION LOT 25	Delinquent Trash Bill				34-29-23-12-0055
243 Blair Ave	BLK 8				\$69.95	
t Paul MN 55104-2006 1243 BLAIR AVE		*** Owner and Taxpay	/er ***		•••••	
Ward: 4			Total Assessment:		\$69.95	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SYNDICATE NO. 5 ADDITION LOT 15	Delinquent Trash Bill		80.90		34-29-23-12-0075
278 Blair Ave	BLK 9				\$80.90	
St Paul MN 55104-2005 * 1278 BLAIR AVE		*** Owner and Taxpay	/er ***			
Ward: 4			Total Assessment:		\$80.90	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u> Property Description </u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luke S Boening	SYNDICATE NO. 5 ADDITION LOT 30 BLK 7	Delinquent Trash Bill	1.00	110.20	\$110.20	34-29-23-12-0179
Cynthia Boening	DLK /				\$110.20	
1283 Blair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2008						
*1283 BLAIR AVE			Total Assessment:		\$110.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.20	
			·			
	LINDEMANN PLACE LOT 2 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-23-22-0041
Christine Greeley					\$117.80	
1464 Blair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1938						
*1464 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	
	LINDEMANN PLACE LOT 6 BLK 1	Delinquent Trash Bill		110.48	\$110.48	34-29-23-22-0045
Mary J Randall					\$110.48	
1478 Blair Ave St Paul MN 55104-1938		*** Owner and Taxpay	/er ***			
*1478 BLAIR AVE			Total Assessment:	=	\$100.00	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Monica M Matos	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	34-29-23-33-0036
1477 Carroll Ave	THE CITY OF ST. PAUL LOT 23 BLK 2				\$70.34	
St Paul MN 55104-5303		*** Owner and Taxpay	ver ***			
*1477 CARROLL AVE *Ward: 1			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$70.34	
1 chung us of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MACALESTER VIEW ADDITION TO	 Delinquent Trash Bill			<u> </u>	34-29-23-33-0035
Josie Roberts	THE CITY OF ST. PAUL LOT 21 BLK 2				\$70.34	
1485 Carroll Ave		*** Owner and Taxpay	ver ***	\$70.54		
St Paul MN 55104-5303		1 5				
*1485 CARROLL AVE			Total Assessment:		\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MACALESTER VIEW ADDITION TO	 Delinquent Trash Bill		96.08	<u> </u>	<u> </u>
1486 Carroll Ave	THE CITY OF ST. PAUL LOT 6 BLK 3	Dennquent mash Din	1.00	=	\$96.08	34-27-23-33-0144
St Paul MN 55104-5304		*** Owner and Taxpay	/er ***		\$90.08	
*1486 CARROLL AVE		o wher and raxpuy				
*Ward: 1			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pac Investments Properties Inc	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-23-33-0049
1924 Biscayne Blvd	THE CITY OF ST. PAUL LOT 12 BLK 3				\$96.08	
Navarre FL 32566-2925 *1510 CARROLL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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	
Nettie C Vinsonhaler	ADAMS ADDITION TO THE CITY OF				<u> </u>	<u> </u>
1520 Carroll Ave	ST. PAUL, RAMSEY COUNTY, MINN.	1		_	\$70.34	01 29 20 00 0032
St Paul MN 55104-5304	LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$70.54	
*1520 CARROLL AVE		1 5				
*Ward: 1			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	
Brian L Hasenmueller	ADAMS ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	<u> </u>
1525 Carroll Ave	ST. PAUL, RAMSEY COUNTY, MINN.				\$70.34	
St Paul MN 55104-5303	LOT 9 BLK 1	*** Owner and Taxpay	/er ***		<i>\\</i> 70.51	
*1525 CARROLL AVE				_		
*Ward: 1			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: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John C Potter	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-23-33-0054
Hailey E Potter	ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 2				\$102.44	
1528 Carroll Ave St Paul MN 55104-5304		*** Owner and Taxpay	ver ***			
*1528 CARROLL AVE			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ADAMS ADDITION TO THE CITY OF	 Delinquent Trash Bill				34-29-23-33-0022
1541 Carroll Ave	ST. PAUL, RAMSEY COUNTY, MINN. E	Dennquent Hush Din	1.00	=		54-29-25-55-0022
St Paul MN 55104-5303	5 FT OF ASBURY AVE VAC ADJ AND W	*** Owner and Taxpay	70+ ***	\$198.52		
*1541 CARROLL AVE	1/2 OF LOT 12 BLK 1	Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Tamara K Richardson	SNELLING PARK TO ST. PAUL, MN.	Delinquent Trash Bill		96.08		34-29-23-33-0119
1547 Carroll Ave	LOT 16 BLK 2				\$96.08	
St Paul MN 55104-5305 *1 547 CARROLL AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			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: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-23-41-0014
Lorelei A Blohm	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK				\$102.44	
1125 Central Ave	LOT 8 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55104-4613				_		
*1125 CENTRAL AVE W			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill		96.08		34-29-23-41-0015
4318 Bear Path Trl	LOTS 25, 26 AND 27, HALL AND	1		_	\$96.08	54-27-25-41-0015
Eagan MN 55122-2232	BROWN'S ADDITION TO HYDE PARK LOT 9 BLK 3	*** Owner and Taxpay	er ***		\$90.08	
*1129 CENTRAL AVE W	LOT / BLK J	o wher and ranpay				
*Ward: 1			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	
	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill		102.44	<u> </u>	34-29-23-41-0029
1130 Central Ave W	LOTS 25, 26 AND 27, HALL AND	1		—	\$102.44	54-27-25-41-0027
St Paul MN 55104-4612	BROWN'S ADDITION TO HYDE PARK LOT 24 BLK 3	*** Owner and Taxpay	or ***		\$102.44	
*1130 CENTRAL AVE W	LOI 27 DLK 3	owner and Taxpay				
*Ward: 1			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			-		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Percy Rogers	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-23-41-0020
Deborah D Rogers	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK				\$102.44	
1151 Central Ave W	LOT 14 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55104-4613						
*1151 CENTRAL AVE W			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill		192.16		34-29-23-41-0022
1159 Central Ave W	LOTS 25, 26 AND 27, HALL AND	1		_		54-2)-25-41-0022
St Paul MN 55104-4613	BROWN'S ADDITION TO HYDE PARK LOT 16 BLK 3	*** Owner and Taxpay	or ***		\$192.16	
*1159 CENTRAL AVE W	LOT TO BLK 3	Owner and Taxpay				
*Ward: 1			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	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				<u> </u>
Anita Hill Givens	ST. PAUL, MINN. LOT 6 BLK 5				\$117.80	54-27-25-14-0002
1122 Charles Ave		*** Owner and Taxpay	or ***		\$117.00	
St Paul MN 55104-2512		Gwnei and Taxpay	01			
*1122 CHARLES 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
Iargaret Richardson	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	110.49	\$110.49	34-29-23-14-0066
138 Charles Ave	ST. PAUL, MINN. E 2 FT OF LOT 11 AND ALL OF LOT 10 BLK 5				\$110.49	
St Paul MN 55104-2512	AND ALL OF LOT TO BER 5	*** Owner and Taxpay	/er ***			
*1138 CHARLES AVE *Ward: 4			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	
	SANBORN'S MIDWAY ADDITION TO					
Delores T Stuff	SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 4 BLK 6	Delinquent Trash Bill	1.00	110.49	\$110.49	34-29-23-14-0170
Po Box 4304	· · · · ·				\$110.49	
St Paul MN 55104-0304 *1174 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				24 20 22 14 0179
Laura Jahnig	ST. PAUL, MINN. LOT 12 BLK 6	Dennquent Hash Bhi	1.00	===		34-29-23-14-0178
206 Charles Ave		*** 0 1 T	***		\$80.89	
St Paul MN 55104-2514		*** Owner and Taxpay				
*1206 CHARLES AVE			Total Assessment:		\$80.89	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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	
Sarah E Yates	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	110.49	\$110.49	34-29-23-14-0155	
1207 Charles Ave	ST. PAUL, MINN. LOT 19 BLK 3				\$110.49		
St Paul MN 55104-2515		*** Owner and Taxpay	/er ***				
*1207 CHARLES AVE *Ward: 4			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		
	SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 16 BLK 3	Delinquent Trash Bill		 117.80 	\$117.80 \$117.80	34-29-23-14-0152	
*1217 CHARLES AVE		1,5					
*Ward: 4			Total Assessment:		\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	SYNDICATE NO. 5 ADDITION LOT 3	Delinquent Trash Bill				34-29-23-13-0062	
1230 Charles Ave	BLK 25			_	\$80.89		
St Paul MN 55104-2516 *1230 CHARLES AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			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: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael J Bearfoot	SYNDICATE NO. 5 ADDITION LOT 28	Delinquent Trash Bill	1.00	49.39	\$49.39	34-29-23-13-0058
Chelsea S Bearfoot	BLK 24				\$49.39	
1231 Charles Ave St Paul MN 55104-2517		*** Owner and Taxpay	/er ***			
*1231 CHARLES AVE			Total Assessment:		\$49.39	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.39	
	SYNDICATE NO. 5 ADDITION LOT 27	Delinquent Trash Bill				<u> </u>
1235 Charles Ave	BLK 24	Dennquent Hath Din	100			54-27-25-15-0057
St Paul MN 55104-2517		*** Owner and Taxpay	/er ***		\$117.80	
*1235 CHARLES AVE		owner and Taxpay				
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYNDICATE NO. 5 ADDITION LOT 24	 Delinquent Trash Bill		80.89		34-29-23-13-0054
1247 Charles Ave	BLK 24				\$80.89	
St Paul MN 55104-2517 * 1247 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wesley H Burdine	SYNDICATE NO. 5 ADDITION LOT 23	Delinquent Trash Bill	1.00	80.89	\$80.89	34-29-23-13-0053
Lydia Garver	BLK 24				\$80.89	
1251 Charles Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2517				_		
*1251 CHARLES AVE			Total Assessment:		\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Calabash Properties Of St Paul Llc	SYNDICATE NO. 5 ADDITION LOT 21	Delinquent Trash Bill		184.01	\$184.01	34-29-23-13-0051
C/O Brad T Nilles	BLK 24				\$184.01	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*1259 CHARLES AVE			Total Assessment:		\$184.01	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
	SYNDICATE NO. 5 ADDITION LOT 18	 Delinquent Trash Bill				34-29-23-13-0048
1271 Charles Ave	BLK 24				\$117.80	
St Paul MN 55104-2517 * 1271 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Peter P Nguyen	SYNDICATE NO. 5 ADDITION EX N 40	Delinquent Trash Bill	1.00	208.76	\$208.76	34-29-23-13-0046
Thanh T Nguyen	FT LOT 16 BLK 24				\$208.76	
1300 Lafond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2034						
*1277 CHARLES AVE			Total Assessment:		\$208.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	SYNDICATE NO. 5 ADDITION LOT 9	Delinquent Trash Bill				
Diana Capron	BLK 26	1		_	\$110.48	01 27 20 10 01 13
23729 Hickory Rd Po Box 415		*** Owner and Taxpay	'er ***		\$110.46	
Lanesboro MN 55949						
*1314 CHARLES 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	
1380 Charles Ave	BLK 27	1			\$110.48	54-27-25-24-0070
St Paul MN 55104-2424		*** Owner and Taxpay	or ***		\$110.48	
*1380 CHARLES AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sarah E Hanks	SYNDICATE NO. 5 ADDITION LOT 18	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-24-0047
1391 Charles Ave	BLK 22				\$110.48	
St Paul MN 55104-2425		*** Owner and Taxpay	er ***			
*1391 CHARLES AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joann Lorvig Tsoumanis	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill				34-29-23-24-0170
1400 Charles Ave	BLK 28	1		_	\$110.48	54-27-25-24-0170
St Paul MN 55104-2401		*** Owner and Taxpay	er ***		\$110.46	
*1400 CHARLES AVE		o wher and ranpay				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 5 ADDITION LOT 19	Delinquent Trash Bill				34-29-23-24-0158
1447 Charles Ave	BLK 21	1		_	\$110.48	5-27-25-24-0150
St Paul MN 55104-2402		*** Owner and Taxpay	er ***		\$110.48	
*1447 CHARLES AVE						
*Ward: 4			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew Olson	SYNDICATE NO. 5 ADDITION LOT 14	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-24-0183
Kari Olson	BLK 28				\$110.48	
1454 Charles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-2401				_	<u></u>	
*1454 CHARLES AVE *Ward: 4			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Jason Doll	LYMAN D. BAIRDS ADDITION LOT 3	Delinquent Trash Bill		176.68	\$176.68	34-29-23-23-0046
Elizabeth Doll	BLK 1				\$176.68	
11015 Mayfield Ave		*** Owner and Taxpay	ver ***			
Stillwater MN 55082-9487				-		
*1466 CHARLES AVE			Total Assessment:		\$176.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Northern Oak Investments Llc	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		170.00	\$170.00	34-29-23-23-0142
8010 Victoria Ln	3 TO ST. PAUL, RAMSEY COUNTY, MINN. E 1/2 OF LOTS 1 AND LOT 2 BLK 4			_	\$170.00	
Minneapolis MN 55426-3076 *1541 CHARLES AVE		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:		\$170.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Antonio D Gambino	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		110.48	\$110.48	34-29-23-23-0143	
1545 Charles Ave	3 TO ST. PAUL, RAMSEY COUNTY, MINN. W 1/2 OF LOTS 1 AND LOT 2			_	\$110.48		
St Paul MN 55104-2319 *1545 CHARLES AVE *Ward: 4 *Pending as of: 1/11/2019	BLK 4	*** Owner and Taxpay	ver ***				
			Total Assessment:		\$110.48		
			This Payment:		\$0.00		
1 chung us of. 1/11/2017			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	<u> </u>			34-29-23-23-0155	
1559 Charles Ave	3 TO ST. PAUL, RAMSEY COUNTY,	1		_	\$110.48	54-27-25-25-0155	
St Paul MN 55104-2319	MINN. LOT 19 BLK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1559 CHARLES AVE		1.0					
*Ward: 4			Total Assessment:		\$110.48		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill		96.08		34-29-23-33-0002	
1470 Concordia Ave	THE CITY OF ST. PAUL E 1 5/10 FT OF			_	\$96.08		
St Paul MN 55104-5310 *1470 CONCORDIA AVE	LOT 3 AND ALL OF LOT 2 BLK 2	*** Owner and Taxpay	\$50.00				
*Ward: 1			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: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Muna Khalif Sheikh Abu	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill		102.44	\$102.44	34-29-23-33-0016
1520 Concordia Ave	ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 1				\$102.44	
St Paul MN 55104-5310		*** Owner and Taxpay	rer ***			
*1520 CONCORDIA AVE *Ward: 1			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	
	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill				<u> </u>
6900 Stratford Draw	ST. PAUL, RAMSEY COUNTY, MINN.	D enniquente Trach Din	1.00	=	\$102.44	54-27-25-55-0017
Woodbury MN 55125-2413	LOT 2 BLK 1	*** Owner and Taxpay	10 r ***		\$102.44	
*1532 CONCORDIA AVE		o wher and raxpay				
*Ward: 1			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	
Barbara A Winter	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		77.38		35-29-22-13-0084
2101 Conway St	NO. 2 LOT 26 BLK 5			_	\$77.38	55-27-22-15-0004
St Paul MN 55119-4038		*** Owner and Taxpay	/er ***		\$77.30	
*2101 CONWAY ST		o niter and ranpay	••			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristie A Schmidt	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-23-14-0028
1107 Edmund Ave	ST. PAUL, MINN. LOT 29 BLK 1				\$117.80	
St Paul MN 55104-2521		*** Owner and Taxpay	rer ***			
*1107 EDMUND AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				34-29-23-14-0030
C/O Flores	ST. PAUL, MINN. LOT 3 BLK 4	•			\$80.89	
890 Wagon Wheel Trl		*** Owner and Taxpay	ver ***		\$60.67	
Mendota Heights MN 55120-1314 *1110 EDMUND AVE			T - 1 +		<u> </u>	
*Ward: 4			Total Assessment: This Payment:		\$80.89 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				
Josh Casper	ST. PAUL, MINN. LOTS 1 AND LOT 2	Dennquent Hash Bhi	1.00	5.12		34-29-23-14-0138
1164 Edmund Ave	BLK 3	*** Our on and Tourson	***		\$5.12	
St Paul MN 55104-2522		*** Owner and Taxpay				
*1164 EDMUND AVE			Total Assessment:	-	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carol Sanders	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	110.49	\$110.49	34-29-23-14-0134
1173 Edmund Ave	ST. PAUL, MINN. LOT 27 BLK 2				\$110.49	
St Paul MN 55104-2523		*** Owner and Taxpay	ver ***			
*1173 EDMUND AVE *Ward: 4			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	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				34-29-23-14-0141
Mari Koplin	ST. PAUL, MINN. LOT 5 BLK 3	1		_	\$110.49	54-27-25-14-0141
1176 Edmund Ave		*** Owner and Taxpay	ver ***		\$110.49	
St Paul MN 55104-2522						
*1176 EDMUND AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Michael J Peterson	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		42.35		34-29-23-14-0132
Anne Kaintz Peterson	ST. PAUL, MINN. LOT 25 BLK 2	1		_	\$42.35	
1183 Edmund Ave St Paul MN 55104-2523		*** Owner and Taxpay	rer ***		ψ -2. 55	
*1183 EDMUND AVE			Total Assessment:		\$42.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John A Schmidt	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	110.49	\$110.49	34-29-23-14-0126
207 Edmund Ave	ST. PAUL, MINN. LOT 19 BLK 2				\$110.49	
St Paul MN 55104-2523		*** Owner and Taxpay	ver ***			
1207 EDMUND AVE Ward: 4			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	
	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill			<u> </u>	34-29-23-13-0025
239 Edmund Ave	BLK 17	1		_	\$10.24	012/2010 0025
t Paul MN 55104-2525		*** Owner and Taxpay	/er ***		\$10.24	
*1239 EDMUND AVE		1 5				
Ward: 4			Total Assessment:		\$10.24	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	SYNDICATE NO. 5 ADDITION LOT 24	Delinquent Trash Bill		3.52	\$3.52	<u> </u>
247 Edmund Ave	BLK 17			_	\$3.52	
t Paul MN 55104-2525		*** Owner and Taxpay	ver ***		¢3.52	
1247 EDMUND AVE				_		
Ward: 4			Total Assessment:		\$3.52	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Clayton Howatt	SYNDICATE NO. 5 ADDITION LOT 15	Delinquent Trash Bill	1.00	110.49	\$110.49	34-29-23-13-0044
Kristin Howatt	BLK 24				\$110.49	
1276 Edmund Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2524						
*1276 EDMUND AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SYNDICATE NO. 5 ADDITION LOT 16	Delinquent Trash Bill				<u> </u>
Suzanne M Senecal Hill	BLK 17			=		54-27-25-15-0010
1277 Edmund Ave		*** Owner and Taxpay	or ***		\$117.80	
St Paul MN 55104-2525		Owner and Taxpay				
*1277 EDMUND 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	
	SYNDICATE NO. 5 ADDITION LOT 19	Delinquent Trash Bill				34-29-23-13-0124
Jaakko J Kotkavuori	BLK 18	Bennquent Hush Bhi	1.00	=		54-29-25-15-0124
1327 Edmund Ave		*** Owner and Taxpay	ar ***		\$110.48	
St Paul MN 55104-2526		Owner and Taxpay				
*1327 EDMUND 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Janayah Bagurusi	SYNDICATE NO. 5 ADDITION LOT 2 BLK 22	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-24-0031
1344 Edmund Ave	BLK 22				\$110.48	
St Paul MN 55104-2426		*** Owner and Taxpay	rer ***			
*1344 EDMUND AVE *Ward: 4			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	
	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill			<u> </u>	<u> </u>
Noah Levy	BLK 21			_	\$117.80	
1402 Edmund Ave		*** Owner and Taxpay	ver ***		¢117.00	
St Paul MN 55104-2407						
*1402 EDMUND 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	
Rochelle K Grau	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill		145.38		34-29-23-24-0144
Joseph A Kubista	BLK 21			_	\$145.38	
1418 Edmund Ave St Paul MN 55104-2407		*** Owner and Taxpay	rer ***			
*1418 EDMUND AVE			Total Assessment:		\$145.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
St Paul Public Housing Agency	WILD ROSE ADDITION LOT 57 BLK	Delinquent Trash Bill	1.00	107.56	\$107.56	35-29-22-24-0094
Attn: Comptroller	2				\$107.56	
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602						
*1927 FREMONT AVE			Total Assessment:		\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
		Delinquent Trash Bill				35-29-22-24-0101
1928 Fremont Ave	9 BLK 3	1		_	\$50.48	55-27-22-24-0101
St Paul MN 55119-4014		*** Owner and Taxpay	/er ***		\$30.48	
*1928 FREMONT AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$50.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.48	
	WILD ROSE ADDITION LOT 55 BLK	 Delinquent Trash Bill			<u> </u>	35-29-22-24-0092
2121 Brookview Dr	2	1			\$117.80	55-27-22-24-0072
Brooklyn Center MN 55430-2960		*** Owner and Taxpay	/er ***		\$117.0U	
*1935 FREMONT AVE		o miler and raxpay				
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
	WILD ROSE ADDITION LOT 15 BLK	Delinquent Trash Bill		117.80	\$117.80	35-29-22-24-0105
Bao Vang	3				\$117.80	
1952 Fremont Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4014						
*1952 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	
Catherine A Olson Trustee	WILD ROSE ADDITION EX E 30 FT	Delinquent Trash Bill		80.89		35-29-22-24-0087
Po Box 25814	LOT 47 AND ALL OF LOT 48 BLK 2				\$80.89	
St Paul MN 55125-0814		*** Owner and Taxpay	/er ***			
*1963 FREMONT AVE						
*Ward: 7			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	
Antwon A Williams	WILD ROSE ADDITION W 1/2 OF LOT	Delinquent Trash Bill		40.48	<u>\$40.48</u>	35-29-22-24-0086
Latwanna M Williams	46 AND E 30 FT OF LOT 47 BLK 2				\$40.48	
1967 Fremont St St Paul MN 55119-4013		*** Owner and Taxpay	/er ***			
*1967 FREMONT AVE			Total Assessment:		\$40.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Shawn Landgreen	WILD ROSE ADDITION EX W 10 FT	Delinquent Trash Bill		110.49	\$110.49	35-29-22-24-0083
987 Fremont Ave	LOT 43 AND ALL OF LOT 42 BLK 2				\$110.49	
St Paul MN 55119-4013		*** Owner and Taxpay	rer ***			
*1987 FREMONT AVE *Ward: 7			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	
Christine A Valley	WILD ROSE ADDITION LOTS 40 AND	Delinquent Trash Bill				35-29-22-24-0082
1991 Fremont Ave E	LOT 41 BLK 2	1			\$117.80	55-27-22-24-0002
St Paul MN 55119-4013		\$117.80				
*1991 FREMONT AVE		*** 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	
Angela Lamb-Onayiga		 Delinquent Trash Bill				35-29-22-13-0129
2033 Fremont Ave	ALL OF LOT 19 BLK 2				\$117.80	
St Paul MN 55119-4015 *2033 FREMONT AVE		*** Owner and Taxpay	ver ***			
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Wendy A Wagner	HAZEL VIEW W 1/2 OF LOT 5 AND	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-22-13-0141
Gregory J Petschauer	ALL OF LOT 6 BLK 3				\$80.89	
2058 Fremont Ave St Paul MN 55119-4016		*** Owner and Taxpay	er ***			
*2058 FREMONT AVE			Total Assessment:	_	\$80.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Zajicek Company Llc	FOOSHE'S EAST HOME ADDITION	 Delinquent Trash Bill			<u>\$117.80</u>	35-29-22-13-0048
5628 Garden Dr	LOT 12 BLK 4	1			\$117.80	55-27-22-15-0040
Woodbury MN 55129-8311		*** Owner and Taxpay	er ***		\$117.80	
*2138 FREMONT AVE		o mier and ranpay	•			
*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	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		80.89		35-29-22-14-0134
2165 Fremont Ave	LOT 40 BLK 3			_	\$80.89	
St Paul MN 55119-4017		*** Owner and Taxpay	er ***		\$00.07	
*2165 FREMONT AVE *Ward: 7			Total Assessment:		\$20.00	
*ward: / *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$80.89 \$0.00	
1 chung as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael M Walters	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-14-0142
2184 Fremont Ave	LOT 3 BLK 4				\$110.49	
St Paul MN 55119-4018		*** Owner and Taxpay	rer ***			
*2184 FREMONT AVE *Ward: 7			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	
St Paul Public Housing Agency	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		107.56		35-29-22-14-0052
Attn: Comptroller	NO. 4 EX E 45 FT LOT 4 AND ALL OF	1		_	\$107.56	55-27-22-14-0052
555 Wabasha St N Ste 400	LOT 5 BLK 7	*** Owner and Taxpay	'er ***	\$107.56		
St Paul MN 55102-1602						
*2240 FREMONT AVE			Total Assessment:	_	\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill			<u> </u>	35-29-22-14-0043
Lee Yang	NO. 4 LOT 21 BLK 8	1		_	\$117.80	55-27-22-14-0045
2241 Fremont Ave		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55119-4019		1 -				
*2241 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	

8:21:08	4/10/2019
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Roynisha Townsend	WILD ROSE ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-24-0097
538 Hazel St N					\$117.80	
St Paul MN 55119-3437 * 538 HAZEL ST N		*** Owner and Taxpay	rer ***			
*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	
	WILD ROSE ADDITION LOT 2 BLK 2				<u> </u>	35-29-22-24-0052
564 Hazel St N		1		_	\$117.80	55-27-22-24-0052
St Paul MN 55119-3481		*** Owner and Taxpay	/er ***		\$117.80	
*564 HAZEL ST N		o wher and ranged	••			
*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	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		110.49		35-29-22-23-0013
565 Hazel St N	HEIGHTS THE E 230 FT OF FOL; S 54	1		=	\$110.49	55-27-22-25-0015
Sto Filler St 14 St Paul MN 55119-3413 *565 HAZEL ST N	FT OF N 108.24 FT OF S 1/2 OF LOTS 1 THRU LOT 7 BLK 6	*** Owner and Taxpay	rer ***		\$110.49	
*Ward: 7			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: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>0uantity</u> 		
Kimberly A Marchetti	HEIGHTS S 50 FT OF N 250 FT OF LOTS	Definquent Trash Diff	1.00	==		35-29-22-23-0109
575 Hazel St N	1 THRU LOT 6 BLK 6	*** Owner and Taxpay	70+ ***		\$117.80	
St Paul MN 55119-3413		Owner and Taxpay				
*575 HAZEL ST N			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	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		9.61	<u> </u>	35-29-22-23-0113
587 Hazel St N	HEIGHTS S 3 FT OF N 153 FT OF W 30				\$9.61	
St Paul MN 55119-3413	FT OF E 55 FT OF LOT 2 & S 50 FT OF N 150 FT OF LOTS 1 THRU LOT 3 BLK 6	*** Owner and Taxpay	/er ***		ψ9.01	
*587 HAZEL ST N						
*Ward: 7			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	
	BECKEN'S SUB. LOT 2	Delinquent Trash Bill		46.89		35-29-22-22-0058
683 Hazel St N					\$46.89	
St Paul MN 55119-3446 * 683 HAZEL ST N		*** Owner and Taxpay	/er ***		÷ • • • • • •	
*Ward: 7			Total Assessment:		\$46.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>0uantity</u> 		
Patricia D Praus 694 Hazel St N	HEIGHTS S 60 FT OF LOTS 24 AND	Definquent Trash Bill	1.00	===		35-29-22-21-0028
St Paul MN 55119-3447	LOT 25 BLK 1	*** Owner and Taxpay	70+ ***		\$117.80	
*694 HAZEL ST N		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	
Richard W Gulbronson	MACALESTER VIEW ADDITION TO	 Delinquent Trash Bill				34-29-23-33-0086
1490 Iglehart Ave	THE CITY OF ST. PAUL LOT 8 BLK 4		=	\$34.39	54-29-25-55-0000	
St Paul MN 55104-5316		*** Owner and Taxpay	/er ***	\$34.39		
*1490 IGLEHART AVE		- ····· ····· ·····				
*Ward: 1			Total Assessment:		\$34.39	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.39	
	MACALESTER VIEW ADDITION TO			96.08		34-29-23-33-0089
1502 Iglehart Ave	THE CITY OF ST. PAUL LOT 11 BLK 4	1		_	\$96.08	
St Paul MN 55104-5316 *1502 IGLEHART AVE		*** Owner and Taxpay	/er ***		\$20.00	
*Ward: 1			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: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Meredith Marie Peterson	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-23-33-0062
3809 71st St E	ST. PAUL, RAMSEY COUNTY, MINN. LOT 10 BLK 2				\$96.08	
Inver Grove Heights MN 55076-2614 *1529 IGLEHART AVE		*** Owner and Taxpay	er ***			
*Ward: 1			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	
	SNELLING PARK TO ST. PAUL, MN.	Delinquent Trash Bill			\$70.34	34-29-23-33-0131
1555 Iglehart Ave	LOT 12 DLK 2	Dennquent Trash Bill	1.00	/0.54		54-29-25-55-0151
St Paul MN 55104-5318		*** Owner and Taxpay	***	\$70.34		
*1555 IGLEHART AVE		Owner and Taxpay				
*Ward: 1			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	
	SYNDICATE NO. 5 ADDITION LOT 11	Delinquent Trash Bill		150.73		34-29-23-12-0101
633 Dayton Ave #7	BLK 16	D eninquene Trach Din	100	=		54-27-25-12-0101
St Paul MN 55104-7678		*** Owner and Taxpayer ***			\$150.73	
*1262 LAFOND AVE *Ward: 4			Total Assessment:		\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$150.75	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrick N Obrien	SYNDICATE NO. 5 ADDITION LOT 19	Delinquent Trash Bill		110.48	\$110.48	34-29-23-12-0079
Vicki S Obrien	BLK 9				\$110.48	
1265 Lafond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2033				_		
*1265 LAFOND 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	
Church Of St Columba	SANBORN'S MIDWAY ADDITION TO	 Delinquent Trash Bill		107.56		<u> </u>
1327 Lafond Ave	ST. PAUL, MINN. LOT 2 BLK 4				\$107.56	
St Paul MN 55104-2035		*** Owner and Taxpay	er ***		\$107.50	
*567 LEXINGTON PKWY N		1 5				
*Ward: 4			Total Assessment:		\$107.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		44.55		34-29-23-14-0002
589 Lexington Pky N	ST. PAUL, MINN. S 1/2 OF LOT 2 BLK	1		_	\$44.55	54-27-25-14-0002
St Paul MN 55104-2542	1	*** Owner and Taxpay	er ***		\$ 11 .33	
*589 LEXINGTON PKWY N *Ward: 4			Total Assessment:		\$44.55	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
Iedhanie W Woldemichael	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	156.56	\$156.56	35-29-22-22-0084
Nardos O Haile	HEIGHTS EX W 48 FT THE N 118 FT OF LOT 13 BLK 3				\$156.56	
1155 James Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2918						
*1786 MARGARET ST			Total Assessment:		\$156.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.56	
St Paul Public Housing Agency		Delinquent Trash Bill				35-29-22-22-0111
Attn: Comptroller	HEIGHTS SUBJ TO & WITH	1			\$107.56	55-27-22-22-0111
555 Wabasha St N Ste 400	BOUNDARY ORDER AS DESC INDIST COURT FILE NO 462057 & T.S. DOC	*** Owner and Taxpay	/er ***	\$107.50		
St Paul MN 55102-1602	NO.783934; LOT 32 BLK 2	o mier and rampay	••			
*1811 MARGARET ST			Total Assessment:	_	\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		7.59		35-29-22-22-0049
1847 Margaret St	HEIGHTS LOT 40 BLK 2	Definquent Hash Bhi	1.00	1.59		35-29-22-22-0049
St Paul MN 55119-3448		*** 0 1 T			\$7.59	
*1847 MARGARET ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$7.59	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.59	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dana J Richie	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	80.49	\$80.49	35-29-22-22-0069
Denise M Richie	HEIGHTS E 47 FT OF LOT 3 BLK 3				\$80.49	
1874 Margaret St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3449 *1874 MARGARET ST			T (1)	_	¢00.40	
*Ward: 7			Total Assessment:		\$80.49	
*Ward: / *Pending as of: 1/11/2019			This Payment:		\$0.00	
·Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$0.00 \$80.49	
Tania Milton	CASCI'S SUBDIVISION LOT 2	Delinquent Trash Bill		80.49	\$80.49	35-29-22-22-0064
1892 Margaret St					\$80.49	
St Paul MN 55119-3449		*** Owner and Taxpay	/er ***			
*1892 MARGARET ST						
*Ward: 7			Total Assessment:		\$80.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.49	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		69.95	\$69.95	35-29-22-21-0033
1905 Margaret St	HEIGHTS S 132 44/100 FT OF LOT 27 BLK 1				\$69.95	
St Paul MN 55119-3921 * 1905 MARGARET ST		*** Owner and Taxpay	/er ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
Aichael Galindo Salinas	ROBERT L. WARE'S EASTERN HEIGHTS LOT 28 BLK 1	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-21-0034
1911 Margaret St	HEIGHTS LOT 28 BLK T				\$110.49	
St Paul MN 55119-6785		*** Owner and Taxpay	/er ***			
*1911 MARGARET ST *Ward: 7			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	
	ROBERT L. WARE'S EASTERN			9.61		35-29-22-21-0035
1915 Margaret St	HEIGHTS LOT 29 BLK 1	Definiquent Trash Diff	1.00			35-29-22-21-0035
St Paul MN 55119-3921		*** 0 1 T	***		\$9.61	
*1915 MARGARET ST		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
Mark R Meader Trustee	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		3.52	\$3.52	25 20 22 21 0027
749 Fox Rd	HEIGHTS LOT 31 BLK 1	Definiquent Trash Diff	1.00	5.52		35-29-22-21-0037
Lino Lakes MN 55014-5469		*** 0 1 T	***		\$3.52	
*1925 MARGARET ST		*** Owner and Taxpay	/cr · · ·			
*Ward: 7			Total Assessment:		\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
926 Margaret St Llc	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-21-0066
C O Miao Chen	HEIGHTS E 1/2 OF LOT 11 BLK 4				\$117.80	
210 Dean Ave E		*** Owner and Taxpay	/er ***			
Champlin MN 55316-1346				_		
*1926 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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill			<u> </u>	35-29-22-21-0059
Silvia M Dalton	HEIGHTS EX W 50 FT LOT 8 BLK 4	К 4		_	\$117.80	00 1) 11 11 000)
1110 Carlton Dr		*** Owner and Taxpay	/er ***	\$117.80		
Arden Hills MN 55112-3707		o mier and ranpay				
*1958 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	
Dispencer Yangwameng		Delinquent Trash Bill				35-29-22-21-0053
1986 Margaret St	HEIGHTS E 75 FT OF LOT 4 BLK 4	1		_	\$117.80	55-27-22-21-0055
St Paul MN 55119-3922		*** Owner and Taxpay	7 0r ***		\$117.80	
*1986 MARGARET ST		owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
Erik J Hensel	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		36.75	\$36.75	35-29-22-21-0051
Gisela A Santiago	HEIGHTS W 33 FT OF LOT 2 AND EX W 66 FT LOT 3 BLK 4				\$36.75	
2000 Margaret St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3922						
*2000 MARGARET ST			Total Assessment:		\$36.75	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.75	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill	<u> </u>			35-29-22-21-0046
2014 Margaret St	HEIGHTS N 75 FT OF LOT 1 BLK 4	1		_	\$117.80	55-27-22-21-0040
St Paul MN 55119-3922		*** Owner and Taxpay	10r ***		\$117.80	
*2014 MARGARET ST		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	
	ROBERT L. WARE'S EASTERN				<u> </u>	35-29-22-12-0074
2022 Margaret St	HEIGHTS ACRE LOTS N 96 FT OF W	Dennquent Trach Din	100		\$117.80	33-23-22-12-0074
t Paul MN 55119-3924	1/2 OF LOT 10 BLK 3	*** Owner and Taxpay	/er ***		\$117.80	
*2022 MARGARET ST		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-12-0066
Cynthia Powe	HEIGHTS ACRE LOTS E 15 FT OF N 131 FT OF LOT 7 AND W 47 6/10 FT OF N				\$110.49	
2070 Margaret St	131 FT OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3924				_		
*2070 MARGARET ST			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		110.49		35-29-22-12-0033
2079 Margaret St	079 Margaret St HEIGHTS ACRE LOTS E 55 FT OF W				\$110.49	
St Paul MN 55119-3923	110 FT OF LOT 15 BLK 2	*** Owner and Taxpay	/er ***	<i>Q</i>110.1 <i>y</i>		
*2079 MARGARET ST *Ward: 7			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	
St Paul Public Housing Agency	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-12-0038
Attn: Comptroller	HEIGHTS ACRE LOTS SUBJ TO ALLEY	1		=	\$107.56	55-27-22-12-0050
555 Wabasha St N Ste 400 St Paul MN 55102-1602	THE FOL E 5 FT OF TRACT K AND W 1 FT OF TRACT L REGISTERED LAND SURVEY NO 82 AND IN SD ROBERT L	*** Owner and Taxpay	/er ***		\$107.50	
*2091 MARGARET ST	WADES EASTEDN HEICHTS ACDE		Total Assessment:		\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Eugene L Bahr		Delinquent Trash Bill		<u></u>		35-29-22-12-0039
Esther I Bahr	1 FT TRACT L	Dennquene Hach Din	1.00	=	\$117.80	33-29-22-12-0039
2095 Margaret St		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55119-3923						
*2095 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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-11-0084
2162 Margaret St	HEIGHTS ACRE LOTS W 62 5/10 FT OF				\$110.49	
St Paul MN 55119-3926	N 125 FT OF LOT 9 BLK 4	*** Owner and Taxpay	/er ***		\$110.49	
*2162 MARGARET ST		1 -				
*Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		110.49	<u> </u>	35-29-22-11-0053
2173 Margaret St	HEIGHTS ACRE LOTS S 131 FT OF W				\$110.49	
St Paul MN 55119-3925 *2173 MARGARET ST	50 FT OF LOT 13 BLK 1	*** Owner and Taxpay				
*Ward: 7			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-11-0055
Tara L Begin	HEIGHTS ACRE LOTS E 20 FT OF S 1/2 OF LOT 13 & EX E 100 FT THE S 1/2				\$110.49	
2183 Margaret St	LOT 14 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55119-3925						
*2183 MARGARET ST			Total Assessment:		\$110.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
David A Bugarin Sanchez	ROBERT L. WARE'S EASTERN					35-29-22-11-0057
3808 Macalaster Dr Ne Apt 15	HEIGHTS ACRE LOTS E 55 FT OF S 1/2	1		_	-	55-27-22-11-0057
Minneapolis MN 55421-4310	LOT 14 BLK 1	*** Owner and Taxpay	or ***		\$110.49	
*2191 MARGARET ST		owner and raxpay				
*Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		43.88	<u> </u>	35-29-22-11-0163
2202 Margaret St	HEIGHTS ACRE LOTS EX S 130 FT;	Dennquent Trash Bin	1.00	+5.88		35-29-22-11-0103
St Paul MN 55119-3926	THE FOL E 50 FT OF LOT 6 BLK 4	*** O 1 T			\$43.88	
*2202 MARGARET ST		*** Owner and Taxpay	er			
*Ward: 7			Total Assessment:		\$43.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zachary W Payton	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-11-0061
2215 Margaret St	HEIGHTS ACRE LOTS EX N 156 FT; THE W 1/2 OF LOT 17 BLK 1				\$110.49	
St Paul MN 55119-3925		*** Owner and Taxpay	ver ***			
*2215 MARGARET ST *Ward: 7			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	
	MACALESTER VIEW ADDITION TO		<u> </u>			<u> </u>
1479 Marshall Ave		Dennquent Hush Din	1.00	102.11		34-29-23-33-0100
St Paul MN 55104-6316	23 BLK 4	*** Owner and Taxpay	7.0+ ***		\$102.44	
*1479 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			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 J Lieberman	ADAMS ADDITION TO THE CITY OF			96.08		<u> </u>
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN.	Ĩ		_	\$96.08	
St Paul MN 55104-8130	LOT 7 BLK 3	*** Owner and Taxpay	/er ***		\$90.00	
*1515 MARSHALL AVE *Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Lieberman	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-23-33-0101
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 3				\$96.08	
St Paul MN 55104-8130		*** Owner and Taxpay	ver ***			
*1519 MARSHALL AVE *Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	<u> </u>
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN.			=	\$96.08	54-27-25-55-0100
St Paul MN 55104-8130	LOT 9 BLK 3	*** Owner and Taxpay	/er ***		\$90.08	
*1525 MARSHALL AVE		o wher and ranpay				
*Ward: 1			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		110.49		35-29-22-22-0023
1806 Minnehaha Ave E	HEIGHTS LOT 20 BLK 2				\$110.49	
St Paul MN 55119-3425 *1806 MINNEHAHA AVE E		*** Owner and Taxpay	rer ***		<i>Q</i> 110113	
*Ward: 7			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: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lucas Guzman	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	10.24	\$10.24	35-29-22-22-0022
1812 Minnehaha Ave E	HEIGHTS LOT 19 BLK 2				\$10.24	
St Paul MN 55119-3425		*** Owner and Taxpay	er ***			
*1812 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-22-0008
1878 Minnehaha Ave E	HEIGHTS LOT 5 BLK 2	1		_	\$110.49	55-27-22-22-0000
St Paul MN 55119-3425		*** Owner and Taxpay	er ***		\$110.49	
*1878 MINNEHAHA AVE E						
*Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-21-0024
Theresa L Ronnei	HEIGHTS EX S 180 FT LOT 24 BLK 1	1			\$117.80	55-27-22-21-0024
1906 Minnehaha Ave E		*** Owner and Taxpay	'er ***		\$117.00	
St Paul MN 55119-3969		o mier and ranpay	•			
*1906 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

		Kathication Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Amanda Hobbs	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-21-0020	
926 Minnehaha Ave E	HEIGHTS LOT 20 BLK 1				\$110.49		
t Paul MN 55119-3913		*** Owner and Taxpay	er ***				
*1926 MINNEHAHA AVE E *Ward: 7			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		
	ROBERT L. WARE'S EASTERN						
	HEIGHTS LOT 19 BLK 1	Delinquent Trash Bill	1.00	117.80		35-29-22-21-0019	
930 Minnehaha Ave E					\$117.80		
t Paul MN 55119-3913 1930 MINNEHAHA AVE E		*** Owner and Taxpayer ***					
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		
	ROBERT L. WARE'S EASTERN				<u> </u>		
938 Minnehaha Ave E	HEIGHTS LOT 17 BLK 1	Delinquent Trash Bill	1.00	05.10	\$65.16	35-29-22-21-0017	
					\$65.16		
t Paul MN 55119-3913 1 938 MINNEHAHA AVE E		*** Owner and Taxpay	'er ***				
Ward: 7			Total Assessment:		\$65.16		
Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$65.16		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bradley R Chute	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-22-21-0012
1964 Minnehaha Ave E	HEIGHTS LOT 12 BLK 1				\$110.49	
St Paul MN 55119-3913		*** Owner and Taxpay	/er ***			
*1964 MINNEHAHA AVE E *Ward: 7			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	
St Paul Public Housing Agency	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		107.56	\$107.56	35-29-22-11-0014
Attn: Comptroller	HEIGHTS ACRE LOTS N 141 FT OF W 1/2 OF LOT 10 BLK 1			=	\$107.56	
555 Wabasha St N Ste 400	1/2 OF LOT TO BEK T	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602						
*2150 MINNEHAHA AVE E			Total Assessment:		\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Tamara J Cocks	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS N 150 FT OF E	Delinquent Trash Bill	1.00	4.03	\$4.03	35-29-22-11-0003
2228 Minnehaha Ave E	48.08 FT OF W 1/2 OF LOT 3 BLK 1				\$4.03	
St Paul MN 55119-3932 * 2228 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$4.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Katification Date.				
<u>Owner or Taxpayer</u>	<u> Property Description </u>	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Randall R Wrobel	SYNDICATE NO. 5 ADDITION LOT 10 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-23-12-0010
1258 Minnehaha Ave	DER 1				\$117.80	
St Paul MN 55104-1406		*** Owner and Taxpay	/er ***			
*1258 MINNEHAHA AVE W				_	<u> </u>	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
	SYNDICATE NO. 5 ADDITION LOT 11	Delinquent Trash Bill		69.95	\$69.95	34-29-23-12-0130
1320 Minnehaha Ave W	BLK 2				\$69.95	
St Paul MN 55104-1408		*** Owner and Taxpay	/er ***			
*1320 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-22-0087
Patricia C Wick	BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 5				\$110.48	
1516 Minnehaha Ave W St Paul MN 55104-1207	Minnehaha Ave W	*** Owner and Taxpay	/er ***			
*1516 MINNEHAHA AVE W			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: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Luis Fernando Sandoval Reyna	LOU SAUER'S ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-12-0061
633 Pedersen Cir	1				\$117.80	
St Paul MN 55119-3956		*** Owner and Taxpay	/er ***			
*633 PEDERSEN ST *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOU SAUER'S ADDITION LOT 2 BLK					35-29-22-12-0062
16573 Klamath Terr	1	1		—	\$110.49	55-27-22-12-0002
Lakeville MN 55044-8425		*** Owner and Taxpay	/er ***		\$110.49	
*635 PEDERSEN ST		o mier and ranpay				
*Ward: 7			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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-21-0099
627 Ruth St Ne	HEIGHTS N 93 1/16 FT OF LOT 26 BLK	1		_	\$110.49	05 17 11 11 0077
St Paul MN 55119-3935 * 627 RUTH ST N	4	*** Owner and Taxpay	/er ***		\$110.47	
*Ward: 7			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: CG1901D2 Assmt: 190064 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
Tuan K Nguyen	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		110.49	\$110.49	34-29-23-14-0087
Mary N Tran	ST. PAUL, MINN. LOT 5 BLK 8				\$110.49	
13713 Wellington Crest		*** Owner and Taxpay	/er ***			
Burnsville MN 55337-4336						
*1118 SHERBURNE AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill			<u> </u>	34-29-23-14-0081
Richard L Behlke	ST. PAUL, MINN. LOT 26 BLK 5	Dennquent Hush Din	1.00	===	-	54-29-25-14-0081
1119 Sherburne Ave		*** Owner and Taxpay	***	\$110.49		
St Paul MN 55104-2502		•••• Owner and Taxpay	/er · · ·			
*1119 SHERBURNE AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				
	ST. PAUL, MINN. LOT 6 BLK 8	Dennquent Trash Bili	1.00	80.89		34-29-23-14-0088
2750 Chisholm Ave					\$80.89	
North St Paul MN 55109-1712 *1122 SHERBURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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: CG1901D2 Assmt: 190064 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenzie Lee Trosvik Koeck		Delinquent Trash Bill		<u>0uantity</u> 	<u>\$117.80</u>	
1130 Sherburne Ave	ST. PAUL, MINN. LOT 8 BLK 8	Definquent Hash Bhi	1.00	===		34-29-23-14-0090
St Paul MN 55104-2501		*** Owner and Taxpay	/er ***		\$117.80	
*1130 SHERBURNE AVE		owner and raxpay				
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Chanserey Charles Mene	SANBORN'S MIDWAY ADDITION TO					<u> </u>
1131 Sherburne Ave	ST. PAUL, MINN. LOT 23 BLK 5	Dennquent Hush Bill	1.00	===		34-29-23-14-00/8
St Paul MN 55104-2502		*** Owner and Taxpay	· · · * * *		\$110.49	
*1131 SHERBURNE AVE		Owner and Taxpay				
*Ward: 4			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	
Kelly A Guzman	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				<u> </u>
Erick Minero	ST. PAUL, MINN. ELY 30 FT OF LOT 20	1			\$76.06	54-2)-25-14-0070
1141 Sherburne Avenue	AND ALL OF LOT 21 BLK 5	*** Owner and Taxpay	/er ***		\$70.00	
St Paul MN 55104-2502				_		
*1141 SHERBURNE AVE			Total Assessment:		\$76.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.06	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
Andrew M Ernst	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	101.20	\$101.20	34-29-23-14-0075
loy E Ernst	ST. PAUL, MINN. EX ELY 30 FT LOT 20 AND ALL OF LOT 19 BLK 5				\$101.20	
520 Warden Ave		*** Owner and Taxpay	/er ***			
Edina MN 55436-2241						
1149 SHERBURNE AVE			Total Assessment:		\$101.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Taylor M Johnson	C ST. PAUL, MINN. LOT 17 BLK 5	Delinquent Trash Bill		169.37		34-29-23-14-0073
726 W Wilson St C		1		_	\$169.37	
Costa Mesa CA 92627-5927		*** Owner and Taxpayer ***			\$169.37	
*1153 SHERBURNE AVE		owner and raxpay				
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment:		\$169.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 1 BLK 7	Delinquent Trash Bill				34-29-23-14-0197
Po Box 4172			1.00	=		
St Paul MN 55104-0172		*** Owner and Taxpay	70+ ***		\$110.49	
*1160 SHERBURNE AVE		Owner and Taxpay				
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment:	-	\$110.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	80.89	\$80.89	34-29-23-14-0201
178 Sherburne Ave	ST. PAUL, MINN. LOT 5 BLK 7				\$80.89	
St Paul MN 55104-2503		*** Owner and Taxpay	/er ***			
*1178 SHERBURNE AVE *Ward: 4			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019					\$0.00	
1 chung as 01. 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.89	
Darren T Warren	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		6.08	\$6.08	34-29-23-14-0202
1182 Sherburne Ave	ST. PAUL, MINN. LOT 6 BLK 7				\$6.08	
St Paul MN 55104-2503		*** Owner and Taxpay	/er ***			
*1182 SHERBURNE AVE						
*Ward: 4			Total Assessment:		\$6.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				34-29-23-14-0205
Taylor C Davis	ST. PAUL, MINN. LOT 9 BLK 7	1		_	\$117.80	57-27-25-17-0205
1194 Sherburne Ave		*** Owner and Taxpay	/er ***		φ11/.0V	
St Paul MN 55104-2503		imipuy				
*1194 SHERBURNE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Peter David Koudelka	LOTS 14 AND 15 BLOCK 7	Delinquent Trash Bill		169.37	\$169.37	34-29-23-14-0226
Nicole Marie Koudelka					\$169.37	
504 Selby Ave Unit 4 St Paul MN 55102-2503		*** Owner and Taxpay	/er ***			
*1214 SHERBURNE AVE			Total Assessment:	-	\$169.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	SYNDICATE NO. 5 ADDITION LOT 29	Delinquent Trash Bill				34-29-23-13-0088
1227 Sherburne Ave	BLK 25	Dennquent Hush Bill	1.00	=		54-29-25-15-0000
St Paul MN 55104-2530		*** Owner and Taxpay	/er ***		\$117.80	
*1227 SHERBURNE AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYNDICATE NO. 5 ADDITION LOT 4	Delinquent Trash Bill				34-29-23-13-0092
James Lucken Hills	BLK 32	1		_	\$10.24	
1234 Sherburne Ave St Paul MN 55104-2529		*** Owner and Taxpay	/er ***		\$10.2 4	
*1234 SHERBURNE AVE			Total Assessment:		\$10.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maria E Aguilar-Petlin	SYNDICATE NO. 5 ADDITION LOT 24	Delinquent Trash Bill	1.00	80.89	\$80.89	34-29-23-13-0083
3611 Dimond Ave	BLK 25				\$80.89	
Oakland CA 94602-2212		*** Owner and Taxpay	ver ***			
*1249 SHERBURNE AVE *Ward: 4			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	SYNDICATE NO. 5 ADDITION EX E 2	Delinquent Trash Bill				<u> </u>
Thuy Huynh	5/10 FT LOT 10 AND E 2 5/10 FT OF	1		_	\$110.49	54-2)-25-15-00/0
1258 Sherburne Ave	LOT 11 BLK 32	*** Owner and Taxpay	/er ***	\$110.49		
St Paul MN 55104-2529						
*1258 SHERBURNE AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Qiana L Mazique	SYNDICATE NO. 5 ADDITION LOT 16	Delinquent Trash Bill				<u> </u>
1277 Sherburne Ave	BLK 25			_	\$110.49	54-27-25-15-0075
St Paul MN 55104-2530		*** Owner and Taxpay	/er ***		\$110.49	
*1277 SHERBURNE AVE						
*Ward: 4			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: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Firework W Tsegaw	SYNDICATE NO. 5 ADDITION LOT 4 BLK 31	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-13-0167
1294 Sherburne Ave	BLK 31				\$110.48	
St Paul MN 55104-2531 * 1294 SHERBURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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	
	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill		80.90		34-29-23-13-0168
1298 Sherburne Ave	BLK 31	Ĩ		_	\$80.90	
St Paul MN 55104-2531		*** Owner and Taxpay	/er ***		\$80.90	
*1298 SHERBURNE AVE		1 5				
*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	
	SYNDICATE NO. 5 ADDITION LOT 24	Delinquent Trash Bill				<u> </u>
Christopher H Dolan	BLK 26	•		_	\$110.48	
8589 Magnolia Ct		*** Owner and Taxpay	/er ***		\$110.10	
Maple Grove MN 55369-5715						
*1305 SHERBURNE 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: CG1901D2 Assmt: 190064 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Herbert Graves	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill		55.24	\$55.24	34-29-23-24-0094
Belva J Graves	BLK 30				\$55.24	
1358 Sherburne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2430						
*1358 SHERBURNE AVE			Total Assessment:		\$55.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.24	
	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill				34-29-23-24-0085
1359 Sherburne Ave	BLK 27	Dennquene masa Din	100	=		54-27-25-24-0005
St Paul MN 55104-2431		*** Owner and Taxpay	70+ ***		\$110.48	
*1359 SHERBURNE AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 5 ADDITION LOT 6	Delinquent Trash Bill				<u> </u>
1464 Arden View Dr	BLK 30			=	\$80.54	54-27-25-24-0075
Arden Hills MN 55112-1942		*** Owner and Taxpay	/er ***		\$80.34	
*1362 SHERBURNE AVE		o niter and ranpay				
*Ward: 4			Total Assessment:		\$80.54	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Xao C Vue	SYNDICATE NO. 5 ADDITION LOT 24	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-23-24-0083
Ong Moua	BLK 27			_	\$117.80	
1367 Sherburne Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-2431						
*1367 SHERBURNE 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	
Chalmers I Vasquez	SYNDICATE NO. 5 ADDITION LOT 22	Delinquent Trash Bill				24 20 22 24 0091
Rosamaria Gomez	BLK 27	Dennquent Hash Bhi	1.00			34-29-23-24-0081
3410 Sw 16th Pl		*** 0			\$80.90	
Miami FL 33145-1713		*** Owner and Taxpay	er ***			
*1375 SHERBURNE AVE			Total Assessment:	-	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dadu An Ishaan	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill				
Becky Ann Johnson 1402 Sherburne Ave	BLK 29	Dennquent Hash Bin	1.00	184.00		34-29-23-24-0200
		*** 0 1 7			\$184.00	
St Paul MN 55104-2413 *1402 SHERBURNE AVE		*** Owner and Taxpay	'er ***			
*Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nneka S Morgan	SYNDICATE NO. 5 ADDITION LOT 23	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-23-24-0192
431 Sherburne Ave	BLK 28				\$80.90	
St Paul MN 55104-2414		*** Owner and Taxpay	ver ***			
*1431 SHERBURNE AVE *Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
						34-29-23-24-0187
1451 Sherburne Ave	BLK 28	1			\$80.90	54-27-25-24-0107
St Paul MN 55104-2414		*** Owner and Taxpay	/er ***		\$80.90	
1451 SHERBURNE AVE		o mior and rampay	••			
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	
	LYMAN D. BAIRDS ADDITION LOT 4		<u> </u>			34-29-23-23-0067
1470 Sherburne Ave	BLK 6	Dennquent Hush Din	1.00	=		54-29-25-25-0007
St Paul MN 55104-2415		*** Owner and Taxpay	10 r ***		\$147.70	
*1470 SHERBURNE AVE		Owner and Taxpay				
Ward: 4			Total Assessment:	=	\$147.70	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.70	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		110.48	\$110.48	34-29-23-23-0034
215 S Broadway Unit 242	3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 13 BLK 6			—	\$110.48	
Salem NH 03079-3374	WINN, LOT IS BER 0	*** Owner and Taxpay	/er ***			
*564 SIMPSON ST				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christine H Smeby	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		80.90		34-29-23-22-0125
176 Wentworth Ave W Unit B	2 TO SAINT PAUL, RAMSEY COUNTY,				\$80.90	
W Saint Paul MN 55118-3895 * 657 SIMPSON ST	MINN. LOT 7 BLK 2	*** Owner and Taxpay	\$00.70			
*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	
Traci L Laliberte	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		110.48		34-29-23-22-0102
677 Simpson St	1 TO SAINT PAUL, RAMSEY COUNTY,			=	\$110.48	
St Paul MN 55104-1942	MINN. LOT 4 BLK 5	*** Owner and Taxpay	/er ***	ψ110.40		
*677 SIMPSON ST *Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		80.89	\$80.89	34-29-23-14-0011
1138 Thomas Ave	ST. PAUL, MINN. LOT 11 AND EX W 20 FT LOT 12 BLK 1				\$80.89	
St Paul MN 55104-2536		*** Owner and Taxpay	er ***			
*1138 THOMAS AVE *Ward: 4			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	
	SANBORN'S MIDWAY ADDITION TO				<u> </u>	34-29-23-14-0012
1146 Thomas Ave	ST. PAUL, MINN. W 20 FT OF LOT 12	1		=	\$10.24	54-27-25-14-0012
St Paul MN 55104-2536	AND E 1/2 OF LOT 13 BLK 1	*** Owner and Taxpay	'er ***		\$10.24	
*1146 THOMAS AVE		o wher and raxpay				
*Ward: 4			Total Assessment:		\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Valerie Woelfel	SANBORN'S MIDWAY ADDITION TO	 Delinquent Trash Bill		169.37		34-29-23-14-0114
1178 Thomas Ave	ST. PAUL, MINN. LOT 5 BLK 2				\$169.37	
St Paul MN 55104-2538 * 1178 THOMAS AVE		*** Owner and Taxpay	er ***			
*Ward: 4			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 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>
Jessica A Alexander	SYNDICATE NO. 5 ADDITION LOT 2	Delinquent Trash Bill	1.00	80.89	\$80.89	34-29-23-13-0002
Nicholas A Alexander	BLK 17				\$80.89	
1226 Thomas Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2540				_		
*1226 THOMAS AVE			Total Assessment:		\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.89	
	SYNDICATE NO. 5 ADDITION LOT 28	Delinquent Trash Bill		110.48	\$110.48	34-29-23-12-0117
5811 Trellis Ln	BLK 16				\$110.48	
Tallahassee FL 32317-7928 *1231 THOMAS AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
St Paul Public Housing Agency	SYNDICATE NO. 5 ADDITION LOT 4	Delinquent Trash Bill		107.56	\$107.56	34-29-23-13-0004
Attn: Comptroller	BLK 17				\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*1232 THOMAS AVE			Total Assessment:	-	\$107.56	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristen M Ostendorf	SYNDICATE NO. 5 ADDITION LOT 13	Delinquent Trash Bill	1.00	80.89	\$80.89	34-29-23-13-0013
Amy J Engebretson	BLK 17				\$80.89	
1780 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1919						
*1270 THOMAS AVE			Total Assessment:		\$80.89	
*Ward: 4			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.89	
Nicholas J Preuss 1290 Thomas Ave St Paul MN 55104-2544 * 1290 THOMAS AVE *Ward: 4 *Pending as of: 1/11/2019	SYNDICATE NO. 5 ADDITION LOT 3 BLK 18	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	<u>80.90</u>	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90 \$80.90	34-29-23-13-0108
	SYNDICATE NO. 5 ADDITION LOT 28 BLK 15				<u>\$110.48</u>	34-29-23-12-0215
1291 Thomas Ave	BLK 15				\$110.48	
St Paul MN 55104-2545 * 1291 THOMAS AVE		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Erma Knighten	SYNDICATE NO. 5 ADDITION LOT 6 BLK 18	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-23-13-0111
1302 Thomas Ave	BLK 18				\$117.80	
St Paul MN 55104-2544 *1302 THOMAS AVE		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYNDICATE NO. 5 ADDITION LOT 7	Delinquent Trash Bill				34-29-23-13-0112
Tyler Bailey	BLK 18	•			\$110.48	
1307 Thomas Ave		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55104-2544		1 5				
*1306 THOMAS 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	
Debra A Landwehr	SYNDICATE NO. 5 ADDITION LOT 23	Delinquent Trash Bill		80.90		<u> </u>
1311 Thomas Ave	BLK 15	-			\$80.90	•••••••••••••••••
St Paul MN 55104-2545 * 1311 THOMAS AVE		*** Owner and Taxpay	rer ***		\$00.50	
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sheigh Freeberg	SYNDICATE NO. 5 ADDITION LOT 7	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-23-24-0006
Laura Hundt	BLK 19				\$80.90	
1366 Thomas Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-2447 *1366 THOMAS AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SYNDICATE NO. 5 ADDITION LOT 17	Delinquent Trash Bill	<u> </u>			<u> </u>
C/O C And T Properties	BLK 14			=	\$117.80	54-27-25-21-0100
Po Box 17122		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55117-0075		e mier and ranpay	••			
*1395 THOMAS 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	
Pg Companies Thomas Ave Llc	Ex The W 3.3 Ft; Lot 5 Blk 20	Delinquent Trash Bill		169.36	<u> </u>	34-29-23-24-0229
Po Box 493		-		—	\$169.36	•••••••••••••••
Chisago City MN 55013-0493 * 1418 THOMAS AVE		*** Owner and Taxpay	rer ***		\$10,20	
*Ward: 4			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David D Olson	SYNDICATE NO. 5 ADDITION LOT 7 BLK 20	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-24-0116
1424 Thomas Ave	BLK 20				\$110.48	
St Paul MN 55104-2449 *1424 THOMAS AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 5 ADDITION LOT 12	 Delinquent Trash Bill		110.48		34-29-23-24-0121
1446 Thomas Ave	BLK 20	1		=	\$110.48	
St Paul MN 55104-2449		*** Owner and Taxpay	/er ***		\$110.48	
*1446 THOMAS AVE		- ····· ····· ·····				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill				34-29-23-23-0008
1470 Thomas Ave	3 TO ST. PAUL, RAMSEY COUNTY,	1		—	\$110.48	
St Paul MN 55104-2451	MINN. LOT 8 BLK 1	*** Owner and Taxpay		\$110.40		
*1470 THOMAS AVE *Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date:	Resolution #:	solution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Melissa Hanrahan	HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 5	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-23-22-0158		
1511 Thomas Ave					\$80.90			
St Paul MN 55104-2454		*** Owner and Taxpay	rer ***					
*1511 THOMAS AVE			T + 14	_	\$00.00			
*Ward: 4			Total Assessment:		\$80.90			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90			
			Tayon Amount.		500.70			
Jordan Peters	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		110.48	\$110.48	34-29-23-22-0157		
1513 Thomas Ave	2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 5				\$110.48			
St Paul MN 55104-2454	MINULET DER 5	*** Owner and Taxpay	ver ***					
*1513 THOMAS AVE								
*Ward: 4			Total Assessment:		\$110.48			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
Flora M Ward	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill				34-29-23-12-0020		
Helen E Woods Trustee	BLK 1			=	\$110.48			
1263 Van Buren Ave		*** Owner and Taxpay	/er ***		\$110.40			
St Paul MN 55104-2015		1 5						
*1263 VAN BUREN 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: CG1901D2 Assmt: 190064 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill		117.80	\$117.80	34-29-23-12-0150
1282 Van Buren Ave	BLK 7				\$117.80	
St Paul MN 55104-2016		*** Owner and Taxpay	/er ***			
*1282 VAN BUREN AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYNDICATE NO. 5 ADDITION LOT 21	Delinquent Trash Bill				34-29-23-12-0141
Teri L Bookless Geis	BLK 2			_	\$117.80	54-27-25-12-0141
1317 Van Buren Ave		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55104-2017		e mier and ranpay				
*1317 VAN BUREN 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	
	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill				<u> </u>
1419 Van Buren Ave	BLK 4	1			\$69.95	54-27-25-21-0145
St Paul MN 55104-1929		*** Owner and Taxpay	/er ***		\$09.95	
*1419 VAN BUREN AVE					* <0.0 7	
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$69.95	
			i ayon Amount:		\$07.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D2 Assmt: 190064 Manager: LM

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Frantzen	MCCASKEY'S REARRANGEMENT OF	Delinquent Trash Bill		69.95	\$69.95	34-29-23-22-0012
1485 Van Buren Ave	BLOCK 1 OF THE HAMLIN SYNDICATE NO. 1 LOT 13 BLK 1				\$69.95	
St Paul MN 55104-1931		*** Owner and Taxpay	/er ***			
*1485 VAN BUREN AVE *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$09.93	
1 chung as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Rds Investments Co 572 Earl St St Paul MN 55106-5236 * 1503 VAN BUREN AVE *Ward: 4 *Pending as of: 1/11/2019	DOBNER'S REARRANGEMENT OF BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 15	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48 	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	34-29-23-22-0097
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	Payoff Amount:		\$110.48 	
Valeria Silva Paul H Stine	HEIGHTS S 50 FT OF N 250 FT OF S 1/2	Dennquent Hash Bill	1.00	===		35-29-22-23-0035
548 White Bear Ave N St Paul MN 55106-6020	OF LOTS 17 18 AND LOT 19 BLK 6	*** Owner and Taxpay	/er ***		\$117.80	
*548 WHITE BEAR AVE N			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: CG1901D2 Assmt: 190064 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
Nasha M Rogers	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-23-0029
88 White Bear Ave N	HEIGHTS S 60 FT OF N 140 FT OF Lots 18 and lot 19 Blk 6			_	\$117.80	
5t Paul MN 55106-6022		*** Owner and Taxpay	/er ***			
*588 WHITE BEAR AVE N						
*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	
				96.08		35-29-22-22-0033
Marilyn A Berg	HEIGHTS S 45 FT OF N 90 FT OF LOTS	Demiquent Hash Bill	1.00	J0.08		35-29-22-22-0033
686 White Bear Ave N	26 27 AND LOT 28 BLK 2	*** O 1 T			\$96.08	
St Paul MN 55106-4306		*** Owner and Taxpay	/er ++++			
*686 WHITE BEAR AVE N			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	
Daniel J Voss	ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ESMTS;THE N 45 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-22-0118
6308 Highland Hills Blvd	OF LOTS 26,27 AND LOT 28 BLK 2				\$117.80	
Cottage Grove MN 55016-4478 *690 WHITE BEAR AVE N		*** Owner and Taxpay	ver ***			
*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: CG1901D2 Assmt: 190064 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sarah Rice	Subj To Esmts; The N 52 Ft Of S 104 Ft Of	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-22-22-0125
Jeremy Rice	Lots 23 Thru Lot 25 Blk 2				\$117.80	
698 White Bear Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106						
*698 WHITE BEAR AVE N			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	
Joanne L Mayer-Behrens	Subj To Esmt; The N 52 Ft Of S 156 Ft Of	Delinquent Trash Bill		110.49	<u> </u>	35-29-22-22-0124
704 White Bear Ave	Lots 23 Thru Lot 25 Blk 2	1		=	\$110.49	••• => == == •== •
St Paul MN 55106-4308		*** Owner and Taxpay	ver ***		\$110.49	
*704 WHITE BEAR AVE N		1.5				
*Ward: 7			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	
272 Parcel(s)			Total Assessment:		\$26,854.43	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26,854.43	

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