Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles E Milliner	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		110.49	\$110.49	36-29-23-31-0102
Mary E Milliner	ADDITION TO ST. PAUL S 33 FT OF LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29				\$110.49	
377 Arundel St	& LOT 30 BLK 13	*** Owner and Taxpay	ver ***			
St Paul MN 55103-2212						
*377 ARUNDEL ST			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Thomas C Haung	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill		169.37		36-29-23-24-0143
Daisy K Haung	THE CITY OF ST. PAUL, RAMSEY			_	\$169.37	•••=>=•==•
654 University Ave W	COUNTY, MINNESOTA N 14.59 FT OF LOT 10 & ALL OF LOTS 8 & LOT 9	*** Owner and Taxpay	ver ***	\$109.57		
St Paul MN 55104-4801		1.5				
*569 ARUNDEL ST			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Leila June Picotte Trustee	THAMS REARRANGEMENT ETC. LOT	Delinquent Trash Bill		80.89		36-29-23-24-0114
589 Arundel St	5 BLK 10	-		—	\$80.89	•••=>=•==••
St Paul MN 55103-1602		*** Owner and Taxpay	ver ***		\$60.67	
*589 ARUNDEL ST						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lucius A Anderson	CENTRAL VILLAGE ADDITION NO. 3	Delinquent Trash Bill	1.00	69.95	\$69.95	36-29-23-31-0046
400 Aurora Ave	ALL OF LOTS 3, 4 AND LOT 5 BLK 1				\$69.95	
St Paul MN 55103-2216		*** Owner and Taxpay	ver ***			
* 400 AURORA AVE *Ward: 1			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	
J And M Boston Properties Llc	CENTRAL VILLAGE ADDITION NO. 3	 Delinquent Trash Bill				<u> </u>
1555 Selby Ave Unit 460		1			\$117.80	
St Paul MN 55105-6274		*** Owner and Taxpay	/er ***		\$117.00	
*404 AURORA AVE		1 5				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 3	Delinquent Trash Bill		7.03		36-29-23-31-0052
420 Aurora Ave	LOT 14 BLK 1				\$7.03	
St Paul MN 55104-2216 * 420 AURORA AVE		*** Owner and Taxpay	/er ***	<i>Q</i> 1.00		
*Ward: 1			Total Assessment:		\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
hristina Duong	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL W 1.22 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-31-0042
Danny Vo	LOT 28 & ALL OF LOTS 26 & LOT 27				\$117.80	
7675 Nature Path	BLK 2	*** Owner and Taxpay	ver ***			
Woodbury MN 55125-7722						
*459 AURORA AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			,			
Charles E Crutchfield	CENTRAL VILLAGE ADDITION NO. 3 LOT 19 BLK 1	Delinquent Trash Bill		117.80	\$117.80	36-29-23-31-0057
70 Aurora Ave					\$117.80	
St Paul MN 55103-2217 * 470 AURORA AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carmen Bracamontes	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		110.49	\$110.49	36-29-23-31-0067
86 Aurora Ave W	LOT 1 BLK 1				\$110.49	
St Paul MN 55103-2262 * 486 AURORA AVE		*** Owner and Taxpay	ver ***			
Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Abdullahi Yusuf Jama	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-31-0070
Khadijo Said	LOT 2 BLK 2			_	\$110.49	
494 Aurora Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2217				_		
*494 AURORA AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BUTTERFIELD SYNDICATE ADDITION			105.68		35-29-23-41-0052
Elizabeth Reed	NO. 1 LOT 3 BLK 1	Dennquent Trach Din	100	=		55-27-25-41-0052
530 Aurora Ave		*** Owner and Taxpay	***		\$105.68	
St Paul MN 55104-4809		Owner and Taxpay				
*630 AURORA AVE			Total Assessment:	_	\$105.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BUTTERFIELD SYNDICATE ADDITION		<u> </u>			
695 Aurora Ave	NO. 1 LOT 6 BLK 2	Definquent Hash Bin	1.00	211.38		35-29-23-41-0083
		*** 0 1 7			\$211.38	
St Paul MN 55104-4812 * 702 AURORA AVE		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Linda F Logan	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-23-41-0084	
06 Aurora Ave	NO.1 LOT 7 BLK 2				\$105.68		
St Paul MN 55104-4811		*** Owner and Taxpay	/er ***				
*706 AURORA AVE *Ward: 1			Total Assessment:		\$105.68		
Pending as of: 1/11/2019			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.68		
	CHUTE BROTHERS DIVISION NO. 8	 Delinquent Trash Bill		105.68		35-29-23-41-0026	
733 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$105.68	55-27-25-41-0020	
St Paul MN 55104-4986	MINN. LOT 17	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*733 AURORA AVE		o wher the Tuxpuy					
*Ward: 1			Total Assessment:	_	\$105.68		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.68		
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-42-0060	
4934 Quail Ave N	NO. 1 LOT 2 BLK 3	-		—	\$218.38		
Crystal MN 55429-3647 *744 AURORA AVE		*** Owner and Taxpay	/er ***	¢210100			
Ward: 1			Total Assessment:		\$218.38		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.38		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brianne Oleary	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		105.68	\$105.68	35-29-23-42-0061
750 Aurora Ave	NO. 1 LOT 3 BLK 3				\$105.68	
St Paul MN 55104-4813 *750 AURORA AVE *Ward: 1		*** Owner and Taxpay	/er ***			
			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	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill			<u> </u>	35-29-23-42-0069
934 Quail Ave N NO. 1 LOT 11 BLK 3	1		_	\$218.38	55-27-25-42-0007	
Crystal MN 55429-3647		\$218.38				
*776 AURORA AVE						
*Ward: 1			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Rex E Bryant	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill		198.52	\$198.52	35-29-23-42-0048
779 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21			_	\$198.52	
St Paul MN 55104-4814 *777 AURORA AVE *Ward: 1 *Pending as of: 1/11/2019	Million Lot 21	*** Owner and Taxpay	/er ***			
			Total Assessment:	-	\$198.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jordan Seitz	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		450.75	\$450.75	35-29-23-42-0082
6200 Eagle Lake Dr	NO. 1 LOT 2 BLK 4				\$450.75	
Maple Grove MN 55369-6207 *786 AURORA AVE *Ward: 1		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$450.75	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.75	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		105.68	<u> </u>	35-29-23-42-0084
794 Aurora Ave	NO. 1 LOT 4 BLK 4	Ĩ		_	\$105.68	
St Paul MN 55104-4815		*** Owner and Taxpay	/er ***		\$105.08	
*794 AURORA AVE						
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		105.68		35-29-23-42-0088
814 Aurora Ave	NO.1 LOT 8 BLK 4	1		_	\$105.68	55-27-25-42-0000
St Paul MN 55104-4815		*** Owner and Taxpay	/er ***	\$105.08		
*814 AURORA AVE *Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Dolores Dickens	CHUTE BROTHERS DIVISION NO. 16	Delinquent Trash Bill	1.00	77.38	\$77.38	35-29-23-42-0027	
815 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 27				\$77.38		
St Paul MN 55104-4816 *815 AURORA AVE *Ward: 1		*** Owner and Taxpay	rer ***				
			Total Assessment:		\$77.38		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.38		
Christopher D Mattson		Delinquent Trash Bill				35-29-23-42-0202	
822 Aurora Ave		1		_	\$112.68	55-27-25-42-0202	
St Paul MN 55116-4817		*** Owner and Taxpayer ***					
*822 AURORA AVE		1 5					
*Ward: 1			Total Assessment:		\$112.68		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.68		
	CHUTE BROTHERS DIVISION NO. 16	Delinquent Trash Bill		105.68			
855 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	-		_	\$105.68		
St Paul MN 55104-4816 * 853 AURORA AVE *Ward: 1 *Pending as of: 1/11/2019	MINN. THE W 1/2 OF LOT 18 & ALL OF LOT 17	*** Owner and Taxpay	rer ***	¢100100			
			Total Assessment:		\$105.68		
			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: CG1901D4 Assmt: 190066 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven R Schoneck	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-43-0041
Richard L Schoneck	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX N 70 FT				\$110.49	
Po Box 56	LOT 4 AND EX N 65 FT LOT 3 BLK 1	*** Owner and Taxpay	ver ***			
Newport MN 55055-0056						
*288 AVON ST N			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	EVA'S REARRANGEMENT LOT 9	 Delinquent Trash Bill				<u> </u>
13024 89th Ave N				=	\$117.81	
Maple Grove MN 55369-9513		*** Owner and Taxpay	/er ***		\$117.01	
*311 BLAIR AVE		o when and rampay	•			
*Ward: 1			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
	EVA'S REARRANGEMENT LOT 8	Delinquent Trash Bill		110.49		<u> </u>
1305 Maryland Ave E		*		_	\$110.49	
St Paul MN 55106-2811		*** Owner and Taxpay	/er ***		ψ110.τ2	
*315 BLAIR AVE		o mer und Tunpuy				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	DAWSONS THIRD ADDITION LOTS 1	Delinquent Trash Bill	1.00	471.40	\$471.40	36-29-23-12-0082
Mai Y Vang	AND LOT 2 BLK 23				\$471.40	
1265 Antelope Way		*** Owner and Taxpay	/er ***			
Maplewood MN 55119-3140 * 320 BLAIR AVE			Total Assessment:		\$471.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$471.40	
	DAWSONS THIRD ADDITION EX W 20	Delinquent Trash Bill				36-29-23-12-0083
328 Blair Ave	FT LOT 4 & ALL OF LOT 3 BLK 23			=	\$110.49	50-27-25-12-0005
St Paul MN 55103-1704		*** Owner and Taxpay	/er ***	\$110.49		
*328 BLAIR AVE		o wher and Taxpay				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	LAFONDS ADDITION TO SAINT PAUL,			220.99		<u> </u>
Po Box 4593	MINNESOTA LOT 6 BLK 24	1		_	\$220.99	50-27-25-12-0070
St Paul MN 55104-0596		*** Owner and Taxpay	/er ***		\$220.99	
*376 BLAIR AVE *Ward: 1			Total Assessment:		\$220.99	
*Ward: 1 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$220.99 \$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date.	resolution ".			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edward T Lewis	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 47 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-21-0091
434 Blair Ave	AND & LOT 47 BEK &				\$117.80	
St Paul MN 55103-1656		*** Owner and Taxpay	er ***			
*434 BLAIR AVE *Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	<u> </u>			
438 Blair Ave	SMITHS SUBDIVISION OF BLKS 2.6 / AND 8 LOT 46 BLK 8	Dennquent Hash Bhi	1.00	30.89		36-29-23-21-0094
St Paul MN 55103-1656		*** Owner and Taxpay	***	\$80.89		
*438 BLAIR AVE		Under and Taxpay	er			
*Ward: 1			Total Assessment:	_	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill				36-29-23-21-0116
Janet Lee	1/2 OF BLK 2 OF SMITHS SUBD OF	1		_	\$117.80	50-27-25-21-0110
149 Blair Ave St Paul MN 55103-1658	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 45 & LOT 46 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
*449 BLAIR AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Ward: 1 *Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Louis J Short Jr	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	10.24	\$10.24	36-29-23-21-0108
Mary I Short	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV				\$10.24	
163 Blair Ave	LOTS 39 & LOT 40 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55103-1658				_		
*463 BLAIR AVE			Total Assessment:		\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
St Paul Public Housing Agency	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill				36-29-23-21-0106
Attn: Comptroller	1/2 OF BLK 2 OF SMITHS SUBD OF	1		—	\$107.56	50-27-25-21-0100
555 Wabasha St N Ste 400 St Paul MN 55102-1602	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 37 & LOT 38 BLK 2	*** Owner and Taxpay	/er ***		\$107.30	
*465 BLAIR AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Shalanda S Williams	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill				<u> </u>
Nathanial Mathis Jr	1/2 OF BLK 2 OF SMITHS SUBD OF	1			\$10.24	50-27-25-21-0100
Nathanial Mathis Jr 1504 128th Ave Ne Minneapolis MN 55449-4829	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 14 & LOT 15 BLK 7	*** Owner and Taxpay	/er ***		\$10.24	
*474 BLAIR AVE			Total Assessment:	_	\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Drb #24 Llc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-22-0054	
1020 Davern St	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 13 BLK				\$117.80		
St Paul MN 55116-2438	3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*511 BLAIR AVE				_			
*Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	SMITH'S SUBDIVISION OF BLOCK 3					<u> </u>	
6850 Indian River Blvd	OF STINSON'S DIVISION OF NW 1/4,	Ĩ		_	\$117.80	00 1) 10 11 0030	
Grant FL 32949-2433	SEC. 36, T. 29, R. 23 WEST LOT 9 BLK 3	*** Owner and Taxpay	ver ***	\$117.00			
*527 BLAIR AVE	2						
*Ward: 1			Total Assessment:	-	\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Henri Eisenhauer	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				<u> </u>	
534 Blair Ave	AND 8 LOT 52 BLK 6			_	\$110.49	50-27-25-22-0005	
St Paul MN 55103-1637		*** Owner and Taxpay	70 r ***		\$110.49		
*534 BLAIR AVE		o wher and raxpay					
*Ward: 1			Total Assessment:	-	\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Eugene Kotz	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	326.56	\$326.56	36-29-23-22-0067
1305 Maryland Ave E	AND 8 LOT 50 BLK 6				\$326.56	
St Paul MN 55106-2811		*** Owner and Taxpay	er ***			
*542 BLAIR AVE *Ward: 1			Total Assessment:		\$326.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$326.56	
		 Delinquent Trash Bill	<u> </u>		\$208.76	36-29-23-22-0155
586 Blair Ave Unit 1	BLOCK 5, OF SAID STINSONS ADDITION LOT 7 BLK 1				\$208.76	50-27-25-22-0155
St Paul MN 55103-1638		*** Owner and Taxpay	er ***	\$208.76		
*586 BLAIR AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill				<u> </u>
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS	Dennquent Hath Din	100	=	\$16.00	30-27-23-22-0130
180 Mounds Blvd	ADDITION LOT 8 BLK 1	*** Owner and Taxpay	'er ***		\$10.00	
St Paul MN 55106-6231		o wher and range				
*590 BLAIR AVE			Total Assessment:	-	\$16.00	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Metric M Giles	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-44-0032
Ethel A Giles	AND 11 "SMITH & LOTTS' OUT LOTS" LOT 9 BLK 1				\$110.49	
2366 Dorland Ln E St Paul MN 55119-5507		*** Owner and Taxpay	/er ***			
*655 CARROLL AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SCRIBNER AND CRITTENDENS	 Delinquent Trash Bill				35-29-23-44-0016
717 Carroll Ave	SUBDIVISION OF LOT 8 & 13 OF	Beinquein Hush Bill	1.00	=		35-29-25-44-0010
SMITH AND LOTTS OUT LOTS W 21.02 Paul MN 55104-5506 FT MOL OF S 110.5 FT OF LOT 4	*** Owner and Taxpay	/er ***	\$110.49			
*717 CARROLL AVE *Ward: 1	VAYHINGERS ADD & IN SCRIBNER & CRITTENDENS SUBD THE E 14.9 FT		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	
	SCRIBNER AND CRITTENDENS	 Delinquent Trash Bill		6.08		35-29-23-44-0019
727 Carroll Ave	SUBDIVISION OF LOT 8 & 13 OF	Beinquein Hush Bill	1.00	=	\$6.08	35-29-25-44-0019
St Paul MN 55104-5506 *727 CARROLL AVE	SMITH AND LOTTS OUT LOTS TRACT C OF REG LAND SURVEY 352 & IN SCRIBNER & CRITTENDENS SUBD	*** Owner and Taxpay	/er ***		\$0.08	
	THE FOL; S 110.5 FT OF LOT 2 W OF A		Total Assessment:	-	\$6.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maxximillien La Tourelle	E 29 FT OF LOT 5 & W 23.25 FT OF LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	35-29-23-43-0159
756 Carroll Ave	4 BLK 3				\$69.95	
St Paul MN 55104-5507		*** Owner and Taxpay	ver ***			
*756 CARROLL AVE *Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
ionju ni iionsej	EDWIN DEANS SECOND ADDITION	 Delinquent Trash Bill		7.36		35-29-23-43-0157
783 Carroll Ave	TO ST. PAUL EX N 33 FT; E 20 FT LOT	-			\$7.36	
St Paul MN 55104-5510	17 AND EX N 33 FT; LOT 18 BLK 6	*** Owner and Taxpay	ver ***		φ7.50	
*781 CARROLL AVE						
*Ward: 1			Total Assessment:	_	\$7.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.36	
The Trust Agreement Of David R Beaudet	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0068
David R Beaudet Trustee	PART OF SMITH & LOTT'S OUTLOTS				\$24.50	
792 Carroll Ave St Paul MN 55104	TO THE CITY OF ST. PAUL LOTS 3 & LOT 4 BLK 2	*** Owner and Taxpay	/er ***			
*792 CARROLL AVE			Total Assessment:	-	\$24.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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	EDWIN DEANS SECOND ADDITION	Delinquent Trash Bill	1.00	107.56	\$107.56	35-29-23-43-0028
Attn: Comptroller	TO ST. PAUL LOT 13 BLK 6				\$107.56	
555 Wabasha St N Ste 400		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1602						
*805 CARROLL AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	EDWIN DEAN'S SUBDIVISION OF	 Delinquent Trash Bill				35-29-23-43-0072
Po Box 11223	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Hush Din	1.00	=		33-29-23-43-0072
St Paul MN 55111-0223	TO THE CITY OF ST. PAUL LOT 8 BLK	*** Owner and Taxpay	·~· ***		\$117.80	
*814 CARROLL AVE	2	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EDWIN DEANS SECOND ADDITION					35-29-23-43-0011
841 Carroll Ave	TO ST. PAUL LOT 14 BLK 5	Dennquent Trach Din	100	=		55-27-25-45-0011
St Paul MN 55104-5512		*** Owner and Taxpay			\$80.89	
*841 CARROLL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Deborah L Cimbura	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		156.56	\$156.56	35-29-23-43-0108
846 Carroll Ave	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX E 20 FT;				\$156.56	
St Paul MN 55104-5511	LOT 6 & ALL OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***			
*846 CARROLL AVE				_		
*Ward: 1			Total Assessment:		\$156.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.56	
	EDWIN DEANS SECOND ADDITION	 Delinquent Trash Bill			<u> </u>	35-29-23-43-0010
Rahel Balcha	TO ST. PAUL LOT 13 BLK 5	Dennquene Trach Din	100	=		55-27-25-45-0010
847 Carroll Ave		*** Owner and Taxpay			\$110.49	
St Paul MN 55104-5512		Owner and Taxpay	CI ····			
*847 CARROLL AVE			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending us of. Triff2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Regina L Jackson	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-43-0110
Leo E Jackson	TO THE CITY OF ST. PAUL LOT 9 BLK				\$110.49	
856 Carroll Ave St Paul MN 55104-5511	3	*** Owner and Taxpay	/er ***			
*856 CARROLL AVE			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Property Description	Item Description	Unit Rate	0	C1	
	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	10.24	\$10.24	35-29-23-34-0164
				\$10.24	
2	*** Owner and Taxpay	er ***			
		Total Assessment:		\$10.24	
		1			
		Payoff Amount:		\$10.24	
L. K. STONE SADDITION LOT 0	Delinquent Trash Bill	1.00	117.80		35-29-23-34-0100
				\$117.80	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$117.80	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
				\$0.00	
		Payoff Amount:		\$117.80	
L. K. STONE'S ADDITION LOT 7			107.56		35-29-23-34-0101
			—		
	*** Owner and Taxpay	er ***		<i>\\</i> 107.50	
		Total Assessment	-	\$107.56	
		Current Year Interest:		\$0.00	
_	PAUL, MINN. LOTS 3 AND LOT 4 BLK 3	PAUL, MINN. LOTS 3 AND LOT 4 BLK 3 **** Owner and Taxpay L. K. STONE'S ADDITION LOT 6 L. K. STONE'S ADDITION LOT 7 Delinquent Trash Bill	PAUL, MINN. LOTS 3 AND LOT 4 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: L.K. STONE'S ADDITION LOT 6 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: L.K. STONE'S ADDITION LOT 7 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year	PAUL, MINN. LOTS 3 AND LOT 4 BLK 3 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: 1.00 117.80 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: L.K. STONES ADDITION LOT 7 Delinquent Trash Bill 1.00 107.56 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount:	PAUL, MINN, LOTS 3 AND LOT 4 BLK 3 **** Owner and Taxpayer *** Total Assessment: Total Assessment: Total Assessment: Sl0.24 This Payment: S0.00 Current Year Interest: S0.00 Payoff Amount: Sl0.24 L.K.STONES ADDITION LOT 6 Delinquent Trash Bill 1.00 117.80 Sl17.80 **** Owner and Taxpayer *** L.K.STONES ADDITION LOT 7 Delinquent Trash Bill 1.00 107.56 Sl07.56 **** Owner and Taxpayer *** Total Assessment: Sl0.24 Sl07.56 **** Owner and Taxpayer *** Sl0.24 Sl07.56 **** Owner and Taxpayer *** Sl0.24 Sl07.56 **** Owner and Taxpayer *** Sl0.24 Sl07.56

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edward Hayes	L. K. STONE'S ADDITION LOT 8	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-34-0102
950 Carroll Av					\$110.49	
St Paul MN 55104-5412 *950 CARROLL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	L. K. STONE'S ADDITION LOT 10	 Delinquent Trash Bill				35-29-23-34-0104
958 Carroll Ave		1			\$155.27	55-27-25-54-0104
St Paul MN 55104-5412		*** Owner and Taxpay	/er ***		\$133.27	
*958 CARROLL AVE		o wher the Taxpay				
*Ward: 1			Total Assessment:		\$155.27	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.27	
2015 3 Ih2 Borrower Lp	L. K. STONE'S ADDITION LOT 12	Delinquent Trash Bill				35-29-23-34-0106
C/O Invitation Homes Tax Dept					\$59.17	
Po Box 4698 Logan UT 84323-4698		*** Owner and Taxpay	/er ***			
*966 CARROLL AVE			Total Assessment:	=	\$59.17	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Azariah	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-31-0078
C/O Malchiel Azariah	LOT 8 BLK 1				\$110.49	
3411 Ashford Pass		*** Owner and Taxpay	/er ***			
Ellenwood GA 30294-3698				_		
*401 CENTRAL AVE W			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
William L Wilson	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill		110.49		36-29-23-31-0079
Willie Mae Wilson	LOT 9 BLK 1				\$110.49	
419 Central Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2219						
*407 CENTRAL AVE W			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill		110.49		36-29-23-31-0080
Aman K Geleto	LOT 10 BLK 1				\$110.49	
413 Central Ave W St Paul MN 55103-2219		*** Owner and Taxpay	/er ***			
*413 CENTRAL AVE W			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William Wilson	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-31-0081
Willie Mae Wilson	LOT 11 BLK 1				\$110.49	
419 Central Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55103-2219						
*419 CENTRAL AVE W			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	CENTRAL VILLAGE ADDITION NO. 4				<u> </u>	<u> </u>
Ernestine Hardiman	LOT 12 BLK 1				\$10.24	••• => =• •• ••
425 Central Ave		*** Owner and Taxpay	/er ***		ψ10.24	
St Paul MN 55103-2219		1 -				
*425 CENTRAL AVE W			Total Assessment:		\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
						ESCROW
	CENTRAL VILLAGE ADDITION NO. 4 LOT 13 BLK 1	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-31-0083
431 Central Ave W	LOT 13 BLK 1				\$110.49	
St Paul MN 55103-2219		*** Owner and Taxpay	/er ***			
*431 CENTRAL AVE W				_		
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Maryann A Toledo	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	69.95	\$69.95	36-29-23-31-0089
456 Central Ave W	ADDITION TO ST. PAUL EX W 10.04 FT; LOT 5 & ALL OF LOT 4 BLK 13				\$69.95	
St Paul MN 55103-2220		*** Owner and Taxpay	rer ***			
*456 CENTRAL AVE W *Ward: 1			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	
	MACKUBIN AND MARSHALL'S	 Delinquent Trash Bill				<u> </u>
466 Central Ave W	ADDITION TO ST. PAUL W 10.04 OF	1			\$117.80	
St Paul MN 55104-2220	LOT 5, THE E 0.59 FT OF LOT 9, AND ALL OF LOTS 6, 7 & LOT 8 BLK 13	*** Owner and Taxpay	ver ***		\$117.00	
*466 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dwight E Higgins Sr	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		40.48		36-29-23-31-0093
490 Central Ave W	ADDITION TO ST. PAUL W 18.75 FT OF			=	\$40.48	
St Paul MN 55104-2220 *490 CENTRAL AVE W	LOT 12 & E 11.64 FT OF LOT 14 & ALL OF LOT 13 BLK 13	*** Owner and Taxpay	rer ***		ψτ0.το	
*Ward: 1			Total Assessment:		\$40.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Salma M Hilowle	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	9.61	\$9.61	35-29-23-41-0158
666 Central Ave W	NO. 1 LOT 12 BLK 11				\$9.61	
St Paul MN 55104-4818 *666 CENTRAL AVE W		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-41-0174
700 Central Ave W	NO. 1 LOT 6 BLK 12	1			\$117.80	55-27-25-41-0174
St Paul MN 55104-4820		*** Owner and Taxpay	ver ***		\$117.80	
*700 CENTRAL AVE W						
*Ward: 1 *Den ding og afte 1/11/2010			Total Assessment:		\$58.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.00	
			,			***ESCROW***
Rosemary L Zeno	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		80.89		35-29-23-42-0174
756 Central Ave W	NO. 1 LOTS 5 AND LOT 6 BLK 13				\$80.89	
St Paul MN 55104-4857 * 758 CENTRAL AVE W		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		112.68	<u>\$112.68</u>	35-29-23-42-0149
785 Central Ave W	NO. 1 LOT 17 BLK 7				\$112.68	
St Paul MN 55104-4825		*** Owner and Taxpay	/er ***		•	
*785 CENTRAL AVE W *Ward: 1			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	MAGOFFIN AND BRECKENRIDGES					<u> </u>
148 Charles Ave	ADDITION TO ST. BALL W 20 FT OF	Doninquone massi Din	100	=		30-27-25-14-0020
St Paul MN 55103-2029	LOTS 5 AND LOT 6 BLK 3	*** Owner and Taxpay	70r ***		\$110.49	
*148 CHARLES AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill			<u> </u>	36-29-23-14-0032
4645 S 289th Pl	ADDITION TO ST. PAUL E 21.5 FT,				\$117.81	
Auburn WA 98001-2832 *172 CHARLES AVE	(SUBJ TO ESMTS) LOT 11 BLK 3	*** Owner and Taxpay	/er ***		ψ117.01	
*Ward: 1			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
John P Genereux	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	38.88	\$38.88	36-29-23-14-0040
M Michele Genereux 5802 Bob Bullock Loop Ste C1	ADDITION TO ST. PAUL W 26 1/10 FT OF LOT 15 BLK 3	*** Owner and Taxpay	\$38.88	3		
Laredo TX 78041-8813						
*194 CHARLES AVE			Total Assessment:		\$38.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.88	
	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill		347.79		<u> </u>
M Michele Genereux	ADDITION TO ST. PAUL LOT 16 BLK 3			—	\$347.79	
5802 Bob Bullock Loop Ste C1 Laredo TX 78041-8813	3	*** Owner and Taxpay	/er ***		<i>QU 1111</i>	
*198 CHARLES AVE			Total Assessment:		\$347.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$347.79	
	GOTTSCHALL'S RE-ARRANGEMENT	Delinquent Trash Bill		228.31	<u> </u>	<u> </u>
762 Jessie St	LOT 3			_	\$228.31	
St Paul MN 55130-4121 * 325 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Del Co Limited Partnership	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-24-0047
Po Box 17122	16 LOT 13 BLK 9			—	\$110.49	
St Paul MN 55117-0122 * 389 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Sardar Monir Hossain	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				36-29-23-24-0039
3197 E Palm Dr	16 LOT 5 BLK 9	1		_	\$110.49	50-27-25-24-0057
Boynton Beach FL 33435-1630		*** Owner and Taxpay	/er ***		\$110.49	
*423 CHARLES AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
		Delinquent Trash Bill				36-29-23-24-0038
427 Charles Ave	16 LOT 4 BLK 9	1		_	\$55.26	50-27-25-24-0050
St Paul MN 55104-1907 * 427 CHARLES AVE		*** Owner and Taxpay	/er ***		\$55.20	
*Ward: 1			Total Assessment:		\$55.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.26	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Change Amte	Property ID
				<u>Quantity</u>	<u>Charge Amts</u>	·
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 47 BLK 16	Delinquent Trash Bill	1.00	112.68	\$112.68	36-29-23-24-0065
434 Charles Ave St Paul MN 55103-1906		*** 0 1 T	***		\$112.68	
*434 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		112.68		36-29-23-24-0066
12300 Parkwood Place	16 LOT 46 BLK 16	1		_	\$112.68	50-27-25-24-0000
Burnsville MN 55337-6862		*** Owner and Taxpay	/er ***		\$112.00	
*438 CHARLES AVE		1 2				
*Ward: 1			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		110.49		36-29-23-24-0171
Ali Elmi	16 LOT 15 BLK 10			_	\$110.49	
143 Charles Ave St Paul MN 55103-1909		*** Owner and Taxpay	/er ***			
*443 CHARLES AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joko Sutrinso	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-24-0169
Fri Suparini Martodikromo	16 LOT 13 BLK 10				\$110.49	
883 Parkview Ave St Paul MN 55117-4050		*** Owner and Taxpay	/er ***			
*451 CHARLES AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Charles Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				<u> </u>
7565 N Shore Cir N	16 LOT 12 BLK 10	1		_	\$208.76	50-27-25-24-0100
Forest Lake MN 55025-1717		*** Owner and Taxpay	/er ***		\$208.70	
*455 CHARLES AVE *Ward: 1			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$208.76	
1 chung as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	Lot 11 Blk 10					
Abdiaziz Warsame	LOUTI BIK IV	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-24-0167
457 Charles Ave					\$110.49	
St Paul MN 55103-1909 * 457 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Allan K Petersen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	218.38	\$218.38	36-29-23-24-0178
515 White Bear Ave Ste 121	16 LOT 56 BLK 15				\$218.38	
Aaplewood MN 55109-5155 458 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		6.08	<u> </u>	<u> </u>
Alejandra De La Mora	16 LOT 8 BLK 10	1			\$6.08	50-27-25-24-0104
169 Charles Ave		*** Owner and Taxpay	/er ***		\$0.08	
St Paul MN 55103-1909		1 5				
*469 CHARLES AVE			Total Assessment:		\$6.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		99.60		36-29-23-24-0162
477 Charles Ave	16 LOT 6 BLK 10	1			\$99.60	
St Paul MN 55103-1909		*** Owner and Taxpay	/er ***		\$77.00	
*477 CHARLES AVE *Ward: 1			Total Assessment:	_	\$99.60	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.60	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Young Adult Koinonia	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	105.68	\$105.68	36-29-23-23-0065
561 Edmund Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT				\$105.68	
St Paul MN 55103-1612	6 BLK 2	*** Owner and Taxpay	/er ***			
*522 CHARLES AVE				_		
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
R & D Lewis Properties Llc	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				36-29-23-23-0054
2120 Shale Ln	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hush Din	1.00	=		30-29-23-23-0034
St Paul MN 55122-2029	ST. PAUL, MINN. LOT 20 BLK 2	*** Owner and Taxpay	70r ***		\$110.49	
*543 CHARLES AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Jessica T Williams	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				<u> </u>
555 Charles Ave	BLOCK 11, STINSON'S DIVISION TO	Dennquent Trash Din	1.00	=		30-29-23-23-0031
St Paul MN 55103-1910	ST. PAUL, MINN. E 30 FT OF S 90 FT	*** Owner and Taxpay			\$110.49	
*555 CHARLES AVE	OF LOT 17 BLK 2	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joko Sutrisno	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	105.68	\$105.68	36-29-23-23-0074
883 Parkview Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 W 6				\$105.68	
St Paul MN 55117-4050	12/100 FT OF N 1/2 OF LOT 14 AND N	*** Owner and Taxpay	/er ***			
*556 CHARLES AVE	1/2 OF LOT 15 BLK 2			-		
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Elizabeth Schwantes	SUBD OF BLK 13 STINSONS DIV NLY	Delinquent Trash Bill		105.68		36-29-23-23-0187
) Charles Ave. PART MEASURING 73 7/10 FT ON E L	1		_	\$105.68	50-27-25-25-0107	
St Paul MN 55103-1912	AND 74 3/10 FT ON W L OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$105.08	
*560 CHARLES AVE						
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill				<u> </u>
11670 Fountains Dr #200	STINSONS DIVISION OF ST. PAUL,	1		_	\$208.76	50-27-25-25-0170
Maple Grove MN 55369-7195 MINN. W 1/2 OF LOT 54 BLK 12	MINN. W 1/2 OF LOT 54 BLK 12	*** Owner and Taxpay	ver ***		\$208.70	
*587 CHARLES AVE *Ward: 1			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$208.78	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Content real interest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-23-0175
Xia Vang	STINSONS DIVISION OF ST. PAUL, MINN. LOT 53 BLK 12			_	\$110.49	
591 Charles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1913						
*591 CHARLES AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SUBD OF BLK 13 STINSONS DIV LOT			77.38	<u> </u>	<u> </u>
775 Sims Ave	10 BLK 1	Dennquent Trash Din	1.00		\$77.38	50-29-25-25-0198
St Paul MN 55106-3714		*** Owner and Taxpay	10+ ***		\$77.38	
*596 CHARLES AVE		Owner and Taxpay				
*Ward: 1			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	
		Delinquent Trash Bill				35-29-23-44-0168
Charanjeet Singh	BLK 1	1			\$110.49	0100
1107 Edgewater Dr Unit 1		*** Owner and Taxpay	/er ***		\$110 .4 7	
Orlando FL 32804-6311 *670 CONCORDIA AVE			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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 K Ostrom	CIC NO 699 LA DEY COMMONS LOT 6	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-23-44-0169
1744 Interlachen Bay Woodbury MN 55125-9185	BLK 1	*** Owner and Taxpay	'er ***	_	\$80.89	
*672 CONCORDIA AVE				_		
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	CIC NO 699 LA DEY COMMONS LOT 7			110.49		35-29-23-44-0170
674 Concordia Ave	DI K 1				\$110.49	••• => =• ••• ••
St Paul MN 55104-5504		*** Owner and Taxpay	'er ***		ψ110. 1 <i>)</i>	
*674 CONCORDIA AVE						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Margaret M Kennedy	EDWIN DEANS SECOND ADDITION			117.80		35-29-23-44-0001
619 Belland Ave	TO ST. PAUL SUBJ TO ST & VAC ST ACCRUING; EX S 130.5 FT & EX E 510				\$117.80	
St Paul MN 55127-3664 *732 CONCORDIA AVE	FT LOT 4 & EX S 130.5 FT LOT 5 BLK 1 OF SCRIBNER & CRITTENDENS SUB &	*** Owner and Taxpay	ver ***			
*Ward: 1	IN DEANS SECOND ADD EX E 510 FT		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: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thelma Buckner	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-23-41-0077
623 Fuller Ave	NO. 1 EX W 10 FT LOT 29 AND ALL OF LOT 30 BLK 1				\$105.68	
St Paul MN 55104-4828	201 30 221 1	*** Owner and Taxpay	ver ***			
*429 DALE ST N *Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill			<u> </u>	<u> </u>
8204 Nicollet Ave S	TO ST BALLS 22 FT OF LOT 1 DLV (D eninquent Trash Din	1.00	=		30-27-23-13-0024
Bloomington MN 55420-2318		*** Owner and Taxpay	10 r ***		\$110.49	
*287 EDMUND AVE						
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ROBERTSON & VAN ETTEN ADDITION			110.49	<u> </u>	<u> </u>
308 Edmund Ave	TO ST. PAUL EX S 6 1/2 FT FOR ALLEY				\$110.49	
St Paul MN 55103-1707	E 1/2 OF LOT 8 BLK 11	*** Owner and Taxpay	rer ***		ψ110.1 <i>y</i>	
*308 EDMUND AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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>	
Robert E Schilling	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		169.37	\$169.37	36-29-23-24-0020	
677 Sims Ave	16 LOT 27 BLK 9				\$169.37		
St Paul MN 55106-3710		*** Owner and Taxpay	/er ***				
*392 EDMUND AVE *Ward: 1			Total Assessment:		\$169.37		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$169.37		
	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill		80.89		36-29-23-24-0021	
May Moua Xiong	Moua Xiong THE CITY OF ST. PAUL, RAMSEY	1			\$80.89		
396 Edmund Ave	COUNTY, MINNESOTA LOT 21	*** Owner and Taxpayer ***					
St Paul MN 55103-1605							
*396 EDMUND AVE			Total Assessment:		\$80.89		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.89		
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill				36-29-23-24-0025	
2515 White Bear Ave N Ste 121	THE CITY OF ST. PAUL, RAMSEY				\$208.76		
St Paul MN 55109-5155 *410 EDMUND AVE	COUNTY, MINNESOTA LOT 17	*** Owner and Taxpay	/er ***	¢200170			
*Ward: 1			Total Assessment:		\$208.76		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$208.76		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pang F Moua	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-24-0028
8606 Timberwood Rd	16 LOT 20 BLK 9			_	\$117.80	
Woodbury MN 55125-7621 *420 EDMUND AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Latasha Donnie Turner	GEO. H. SCHICKLER'S ADDITION TO					<u> </u>
434 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY	1		_	\$110.49	50-27-25-24-0052
St Paul MN 55103-1605	COUNTY, MINNESOTA EX W 2.2 FT OF S 22 FT; LOT 13	*** Owner and Taxpay	/er ***		\$110.49	
*434 EDMUND AVE	52211,101 15	owner and Taxpay				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
		 Delinquent Trash Bill		96.08		36-29-23-24-0145
450 Edmund Ave	16 LOT 28 BLK 10				\$96.08	
St Paul MN 55103-1607		*** Owner and Taxpay	rer ***		\$20100	
*450 EDMUND AVE *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: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Mao Thi Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-24-0137	
2255 Woodhill Ct	16 LOT 40 BLK 10				\$117.80		
Eagan MN 55122-2399		*** Owner and Taxpay	/er ***				
*463 EDMUND AVE *Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Scott J Ahlquist	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill				<u> </u>	
464 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY	1		_	\$110.49	30-27-23-24-0130	
St Paul MN 55103-1607	COUNTY, MINNESOTA LOT 4	*** Owner and Taxpayer ***					
*464 EDMUND AVE							
*Ward: 1			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
		Delinquent Trash Bill				36-29-23-24-0130	
Lue Yang	16 LOT 33 BLK 10	1		_	\$110.49	50-27-25-24-0150	
489 Edmund Ave		*** Owner and Taxpay	/er ***		\$110.47		
St Paul MN 55103-1608		1 5					
*489 EDMUND AVE			Total Assessment:		\$110.49		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

O		Item Decembration	U.::4 D.4.	0	Channe Annte	Dura anta ID
<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>
Bp Homes 1 Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 17 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-24-0158
55 W 39th St Rm 806 New York NY 10018-0548		*** Owner and Taxpay	***		\$117.80	
*494 EDMUND AVE		When and Taxpay	/er ****			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill			<u> </u>	36-29-23-23-0031
501 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	•			\$117.80	
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 30 BLK 1	*** Owner and Taxpay	ver ***		\$117.00	
*501 EDMUND AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William W Layer	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		110.49		36-29-23-23-0033
506 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO			_	\$110.49	
St Paul MN 55103-1610 * 506 EDMUND AVE	ST. PAUL, MINN. LOT 2 BLK 2	*** Owner and Taxpay	• • •			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		117.80	\$117.80	36-29-23-23-0030
509 Edmund Ave St Paul MN 55103-1609 *509 EDMUND AVE *Ward: 1 *Pending as of: 1/11/2019	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 29 BLK 1	*** Owner and Taxpay	/er ***	\$117.80	00 27 20 20 0000	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				<u> </u>
537 Charles Ave St Paul MN 55103-1910 *511 EDMUND AVE	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 28 BLK 1	*** Owner and Taxpay	/er ***	=	\$110.49	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.49	
Edmund Properties Llc	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill		320.77		36-29-23-23-0036
7565 N Shore Cir N	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 5 BLK 2			=	\$320.77	
Forest Lake MN 55025-1717 *516 EDMUND AVE *Ward: 1		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$320.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.77	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
arah Lewer	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		117.80	\$117.80	36-29-23-23-0041
532 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 9 BLK 2				\$117.80	
St Paul MN 55103-1610	,	*** Owner and Taxpay	/er ***			
*532 EDMUND AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		110.49	\$110.49	36-29-23-23-0043
Than Than Win	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 11 BLK 2				\$110.49	
540 Edmund Ave	SI. IAOL, MINN. LOI II BEK 2	*** Owner and Taxpay	ver ***		• • •	
St Paul MN 55103-1610						
*540 EDMUND AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	—	Delinquent Trash Bill			<u> </u>	<u> </u>
1020 Davern St	BLOCK 11, STINSON'S DIVISION TO	Demiquent Hash Bill	1.00	===		30-29-23-23-0020
St Paul MN 55116-2438	ST. PAUL, MINN. LOT 19 BLK 1	*** Owner and Taxpay	***		\$117.80	
*547 EDMUND AVE		Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Fiona M Eustathiades	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	80.89	\$80.89	36-29-23-23-0046
550 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. W 1/2 OF LOT 13				\$80.89	
St Paul MN 55103-1610	BLK 2	*** Owner and Taxpay	ver ***			
*550 EDMUND AVE						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
		Delinquent Trash Bill			<u>\$24.97</u>	36-29-23-23-0048
986 Dale St N	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hush Bill	1.00	24.97		30-29-23-23-0048
St Paul MN 55117-5602	ST. PAUL, MINN. LOT 15 BLK 2	*** Owner and Taxpay	·~• ***		\$24.97	
*558 EDMUND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$24.97	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.97	
Darlene Marie Morgan	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill				36-29-23-23-0144
583 Edmund Ave	STINSONS DIVISION OF ST. PAUL,			_	\$110.49	50-27-25-25-0144
St Paul MN 55103-1612	MINN. LOT 25 BLK 12	*** Owner and Taxpay	ver ***		\$110.49	
*583 EDMUND AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$110.49	
rending as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			(urrent Year Interest.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Henry Cher Chong Vang	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	169.37	\$169.37	36-29-23-23-0143	
Tia Xiong Vang	STINSONS DIVISION OF ST. PAUL, MINN. LOT 24 BLK 12			_	\$169.37		
2137 Arkwright St St Paul MN 55117-2068	MININ LOT 24 DER 12	*** Owner and Taxpay	ver ***				
*587 EDMUND AVE			Total Assessment:		\$169.37		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$169.37		
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill				<u> </u>	
604 Edmund Ave	Edmund Ave STINSONS DIVISION OF ST. PAUL,	1		_	\$110.49	50-27-25-25-0102	
St Paul MN 55103-1613	MINN. E 1/2 OF LOT 42 BLK 12	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*604 EDMUND AVE							
*Ward: 1			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		117.80		36-29-23-23-0164	
1020 Davern St	STINSONS DIVISION OF ST. PAUL, MINN. LOT 43 BLK 12				\$117.80		
St Paul MN 55116-2438 *610 EDMUND AVE	WINN, EOT 45 BEK 12	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Katification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
onathan E Lopez	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	169.37	\$169.37	36-29-23-23-0165	
614 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 44 BLK 12				\$169.37		
St Paul MN 55103-1613		*** Owner and Taxpay	/er ***				
*614 EDMUND AVE *Ward: 1			Total Assessment:		\$169.37		
*Pending as of: 1/11/2019			This Payment:		\$109.37		
1 chung as 01. 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$169.37		
	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 10 03	Delinquent Trash Bill		110.49	\$110.49	36-29-23-12-0080	
643 Elfelt St				_	\$110.49		
St Paul MN 55103 * 643 ELFELT ST		*** Owner and Taxpayer ***					
*Ward: 1			Total Assessment:	_	\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
Farrington Street Sh Llc	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		112.68		<u> </u>	
642 Lincoln Ave	SAINT PAUL N 50 FT OF FOL LOTS 1	1		_		50-27-25-15-0150	
St Paul MN 55105-3530	AND LOT 2 BLK 23	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*519 FARRINGTON ST *Ward: 1			Total Assessment:		\$112.68		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.68		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Lang Lang Properties Llc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		117.81	\$117.81	36-29-23-12-0009
733 Aurora Ave	PAUL EX N 36 FT LOT 10 AND ALL OF LOT 11 BLK 3				\$117.81	
St Paul MN 55104-4986 *703 FARRINGTON ST *Ward: 1		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
	EDWIN DEANS SECOND ADDITION					35-29-23-43-0024
322 Fisk St	TO ST. PAUL EX S 89 5/10 FT LOT 10 BLK 6	Dennquent Hush Din	1.00	=		35-29-25-45-0024
St Paul MN 55104-5525		*** Owner and Taxpay	10+ ***	\$110.49		
*316 FISK ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		105.68	<u> </u>	35-29-23-41-0124
Jessica Moore	NO. 1 LOT 4 BLK 10	1			\$105.68	
634 Fuller Ave		*** Owner and Taxpay	ver ***		\$105.00	
St Paul MN 55104-4827		1 0				
*634 FULLER AVE			Total Assessment:		\$105.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard A Bowen	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		3.03	\$3.03	35-29-23-41-0128
646 Fuller Ave	NO. 1 LOT 7 BLK 10				\$3.03	
St Paul MN 55104-4827		*** Owner and Taxpay	rer ***			
*646 FULLER AVE *Ward: 1			Total Assessment:		\$3.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.03	
	BUTTERFIELD SYNDICATE ADDITION					35-29-23-41-0065
675 Fuller Ave	NO. 1 LOT 17 BLK 1	Dennquent Hush Din	1.00	=		35-29-25-41-0005
St Paul MN 55104-4828		*** Owner and Taxpay	10+ ***		\$225.39	
*675 FULLER AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$225.39	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.39	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill			<u>\$218.38</u>	35-29-23-41-0064
677 Fuller Ave	NO. 1 LOT 16 BLK 1				\$218.38	
St Paul MN 55104-4828 * 677 FULLER AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

				Charge Amts	Property ID
BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-23-41-0107
NO. I LOI I BLK 9				\$105.68	
	*** Owner and Taxpay	rer ***			
		Total Assessment:	_	\$105.68	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$105.68	
BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill				35-29-23-41-0101
NO. 1 LOT 25 BLK 2	1		_		55-27-25-41-0101
	*** Owner and Taxpay	ver ***		\$112.08	
		Total Assessment:		\$112.68	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$112.68	
BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		5.12	\$5.12	35-29-23-41-0095
NO. 1 LOT 19 BLK 2			—	\$5.12	
	*** Owner and Taxpay	rer ***			
		T (1)		ec.10	
		=			
		Payoff Amount:		\$5.12	
	NO. 1 LOT 1 BLK 9	NO. 1 LOT 1 BLK 9 **** Owner and Taxpay BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 25 BLK 2 **** Owner and Taxpay BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 19 BLK 2 BUTTERFIELD SYNDICATE ADDITION Delinquent Trash Bill NO. 1 LOT 19 BLK 2	NO. 1 LOT 1 BLK 9 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 25 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: BUTTERFIELD SYNDICATE ADDITION Delinquent Trash Bill 1.00 NO. 1 LOT 19 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 NO. 1 LOT 19 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 NO. 1 LOT 19 BLK 2	NO. I LOT I BLK 9 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: BUTTERFIELD SYNDICATE ADDITION Delinquent Trash Bill 1.00 112.68 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BUTTERFIELD SYNDICATE ADDITION Delinquent Trash Bill 1.00 5.12 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount:	NO. ILOT IBLK 9 *** Owner and Taxpayer *** Total Assessment: S105.68 *** Owner and Taxpayer *** Total Assessment: S105.68 Delinquent Trash Bill I.00 II2.68 SII2.68 *** Owner and Taxpayer *** Total Assessment: SII2.68 *** Owner and Taxpayer *** Total Assessment: SII2.68 BUTTERFIELD SYNDICATE ADDITION Delinquent Trash Bill I.00 S.12 S5.12 S5.12 *** Owner and Taxpayer *** Delinquent Trash Bill I.00 S.12 S5.12 S5.12 *** Owner and Taxpayer *** Total Assessment: SII2.68 SII2.

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caspian Remodeling Llc	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		105.68	\$105.68	35-29-23-42-0155
301 Concorde Place	NO.1 LOT 5 BLK 8			_	\$105.68	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*756 FULLER AVE *Ward: 1			Total Assessment:		\$105.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-42-0070
1057 Dayton Ave	NO. 1 LOT 12 BLK 3	Dennquene masii Din	1.00	=	-	33-29-23-42-0070
St Paul MN 55104-6504		*** Owner and Taxpay	er ***		\$105.68	
*777 FULLER AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	-	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BUTTERFIELD SYNDICATE ADDITION			105.68		35-29-23-42-0097
336 Water St W	NO. 1 LOT 18 BLK 4	1		_	\$105.68	55-27-25-42-0077
St Paul MN 55107-2011		*** Owner and Taxpay	er ***		\$105.08	
* 783 FULLER AVE *Ward: 1			T (1)	=	¢105.00	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$105.68 \$0.00	
1 chang 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: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Darci Lambert	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	66.91	\$66.91	35-29-23-42-0096
787 Fuller Ave	NO. 1 LOT 17 BLK 4				\$66.91	
St Paul MN 55104-4834		*** Owner and Taxpay	er ***			
*787 FULLER AVE *Ward: 1			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Kasim A Abdurrazzaq	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill			\$211.38	35-29-23-42-0135
Tinaisha P Abdurrazzaq	NO. 1 LOT 3 BLK 7	1		_	\$211.38	55-27-25-42-0155
452 Carroll Ave		*** Owner and Taxpay	er ***		\$211.56	
St Paul MN 55103-2410		o wher and ranpay	•			
*792 FULLER AVE			Total Assessment:	-	\$211.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		105.68		35-29-23-42-0138
C/O Joe Wilder	NO. 1 LOT 6 BLK 7	1			\$105.68	55-27-25-42-0150
3109 N 38th St Apt 9 Milwaukee WI 53216-3668		*** Owner and Taxpay	er ***		\$105.08	
*802 FULLER AVE			Total Assessment:		\$105.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Adam White	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-23-42-0091
815 Fuller Ave	NO. 1 LOT 11 BLK 4				\$105.68	
St Paul MN 55104-4834		*** Owner and Taxpay	ver ***			
*815 FULLER AVE *Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		105.68		35-29-23-42-0110
845 Fuller Ave	NO. 1 LOT 13 BLK 5	1		_	\$105.68	55-27-25-42-0110
St Paul MN 55104-4835		*** Owner and Taxpay	ver ***		\$105.08	
*845 FULLER AVE		- ····· ···· ·····				
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		9.93	<u> </u>	35-29-23-42-0124
858 Fuller Ave	NO.1 LOT 9 BLK 6				\$9.93	••• => =• == •== •
St Paul MN 55104-4836		*** Owner and Taxpay	'er ***		<i></i>	
*858 FULLER AVE						
*Ward: 1			Total Assessment:		\$9.93	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
rad Nilles	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	228.31	\$228.31	36-29-23-14-0078
aurie Nilles	TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21				\$228.31	
032 Grand Ave		*** Owner ***				
t Paul MN 55105-3018						
525 GALTIER ST			Total Assessment:		\$228.31	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
alabash Properties ttn Brad Niles	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	*** Taxpayer and 3rd I	Party ***			36-29-23-14-0078
25 Ohio St	LOT 12 BLK 21		Total Assessment:		\$228.31	
t Paul MN 55107-2659			This Payment:		\$0.00	
525 GALTIER ST			Current Year Principal:		\$0.00	
Ward: 1			Current Year Interest:		\$0.00	
Pending as of: 1/11/2019			Payoff Amount:		\$228.31	
	COMPARISON & VAN ETTEN ADDITION	 Delinquent Trash Bill				<u> </u>
93 Galtier St	TO ST. PAUL LOTS 11 & LOT 12 BLK 5			_	\$117.81	
Paul MN 55103-1770 593 GALTIER ST	5	*** Owner and Taxpay	er ***			
Ward: 1			Total Assessment:	-	\$117.81	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
elicia E Harris	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		105.68	\$105.68	35-29-23-42-0080
41 Fuller Ave	NO. 1 LOT 22 BLK 3			_	\$105.68	
Paul MN 55104-4832 435 GROTTO ST N		*** Owner and Taxpay	er ***		<i>\</i>	
Ward: 1			Total Assessment:		\$105.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Edward Welch	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		264.44		35-29-23-44-0047
Gary Welch	AND 11 "SMITH & LOTTS' OUT LOTS"	Denniqueno mach Din	1.00	=	\$264.44	33-29-23-44-0047
634 Iglehart Ave	EX ALLEY LOT 4 BLK 3	*** Owner and Taxpay	/er ***		\$204.44	
St Paul MN 55104-5535		o wher and raxpay				
*634 IGLEHART AVE			Total Assessment:		\$264.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.44	
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill			<u> </u>	35-29-23-44-0051
608 Grand Ave	AND 11 "SMITH & LOTTS' OUT LOTS"				\$101.20	05 27 20 11 0051
St Paul MN 55102-2610	EX ALLEY LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$101.20	
*652 IGLEHART AVE		o niter and ranpay				
*Ward: 1			Total Assessment:	-	\$101.20	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		96.08	<u> </u>	35-29-23-44-0052
Patricia Stevens	AND 11 "SMITH & LOTTS' OUT LOTS"	•		=	\$96.08	
25 Lincoln Town Ave (ahtomedi MN 55115-2025	EX ALLEY LOT 9 BLK 3	*** Owner and Taxpay	/er ***		\$20.00	
*656 IGLEHART AVE			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Angelica M Sanchez	PORTLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-23-44-0112
690 Iglehart Ave	LOTS 3 & LOT 4 BLK 3				\$80.89	
St Paul MN 55104-5537 *690 IGLEHART AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Evan James Carothers	SCRIBNER AND CRITTENDENS	Delinquent Trash Bill				35-29-23-44-0116
722 Iglehart Ave	SUBDIVISION OF LOT 8 & 13 OF	•		=	\$117.80	
St Paul MN 55104-5537 * 722 IGLEHART AVE	SMITH AND LOTTS OUT LOTS SUBJ TO ALLEY; THE FOL; W 1/4 OF LOT 1 & ALL OF LOTS 2 & LOT 3 BLK 5	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Devin Swanson	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		7.03	\$7.03	35-29-23-43-0056
776 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 4 BLK			_	\$7.03	
St Paul MN 55104-5539 * 776 IGLEHART AVE	6	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Stephen T Morgan	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		80.89	\$80.89	35-29-23-43-0043
Margaret M Morgan	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL W 29 5/10				\$80.89	
376 Woodlawn Ave	FT OF S 92 FT OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1340						
*777 IGLEHART AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Walter J Remine	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		169.37		35-29-23-43-0083
783 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Hush Din	1.00	=		33-29-23-43-0003
St Paul MN 55104-5542	TO THE CITY OF ST. PAUL S 92 FT OF	*** Owner and Taxpay	7.0+* ***		\$169.37	
*781 IGLEHART AVE	LOT 18 BLK 2	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		100.88		35-29-23-43-0087
3539 Douglas Dr N	PART OF SMITH & LOTT'S OUTLOTS			_	\$100.88	55-27-25-45-0007
Minneapolis MN 55422-2415 *786 IGLEHART AVE	TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 5	*** Owner and Taxpay	/er ***		\$100.88	
*Ward: 1			Total Assessment:	-	\$100.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
t Paul Public Housing Agency	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.56	\$107.56	35-29-23-43-0081
Attn: Comptroller	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 16				\$107.56	
555 Wabasha St N Ste 400	BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55102-1602						
*793 IGLEHART AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Steve Pflueger Trustee	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		110.49		35-29-23-43-0090
Sigrid Pflueger Trustee	PART OF SMITH & LOTT'S OUTLOTS			=	\$110.49	55-27-25-45-0070
17168 228th Street Way	TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 5	*** Owner and Taxpay	'er ***		\$110.49	
Welch MN 55089-6239	LOT JEEK J	owner and raxpay				
*800 IGLEHART AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0091
Maria Isik	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Hush Din	1.00	=		33-29-23-43-0091
804 Iglehart Ave	TO THE CITY OF ST. PAUL EX ALLEY	*** Owner and Taxpay	or ***		\$110.49	
St Paul MN 55104	LOT 6 BLK 5	Owner and Taxpay				
*804 IGLEHART AVE			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David E Murphy	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	96.08	\$96.08	35-29-23-43-0077
09 Iglehart St	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 12				\$96.08	
St Paul MN 55104-5542	BLK 2	*** Owner and Taxpay	/er ***			
*807 IGLEHART AVE *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	
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0092
80 Virginia St	DADT OF SMITH & LOTTS OUTLOTS	Dennquent Hush Din	1.00	=		33-29-23-43-0092
St Paul MN 55102-2114	TO THE CITY OF ST. PAUL SUBJ TO	*** Owner and Taxpay	10r ***		\$64.64	
*808 IGLEHART AVE	ALLEY; LOT 7 BLK 5	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$64.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.64	
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0093
2550 University Ave W #330	PART OF SMITH & LOTT'S OUTLOTS			—	\$154.64	
St Paul MN 55114-1085 *814 IGLEHART AVE	TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOTS 8 & LOT 9 BLK 5	*** Owner and Taxpay	/er ***		ψ10 H0 Y	
*Ward: 1			Total Assessment:	-	\$154.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-23-43-0124
842 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL SUBJ TO				\$80.89	
St Paul MN 55104-5547	ALLEY; LOTS 6 & LOT 7 BLK 4	*** Owner and Taxpay	/er ***			
*842 IGLEHART AVE						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Rodney H Mulholland	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		169.37	<u> </u>	35-29-23-43-0114
845 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Hash Bhi	1.00	109.57		35-29-23-43-0114
St Paul MN 55104-5543	TO THE CITY OF ST. PAUL LOT 13	*** Owner and Taxpay	***		\$169.37	
*845 IGLEHART AVE	BLK 3	Uwner and Taxpay	/er ++++			
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Matthew A Heim	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		80.89		35-29-23-43-0111
857 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	1		_	\$80.89	55-27-25-45-0111
St Paul MN 55104-5543	TO THE CITY OF ST. PAUL LOT 10 BLK 3	*** Owner and Taxpay	/er ***		\$00.09	
*857 IGLEHART AVE				_		
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Rasheen R Tillman	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill		5.12	\$5.12	35-29-23-34-0079
C/O Ardith Ruth Neal	OF ST. PAUL SUBJ TO ALLEY; LOTS 2 & LOT 3 BLK 2				\$5.12	
894 Iglehart Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5425						
*894 IGLEHART AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill				35-29-23-34-0082
3557 Crestmoor Terr	OF ST. PAUL EX ALLEY W 10 FT OF	1		—	\$96.08	00-27-20-04-0002
Woodbury MN 55125-5029	LOT 6 AND E 20 FT OF LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$90.08	
*912 IGLEHART AVE				_		
*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	
	L. K. STONE'S ADDITION LOT 26	Delinquent Trash Bill		169.37	\$169.37	35-29-23-34-0120
12864 Nicollet Ave S Ste 301					\$169.37	
Burnsville MN 55337-2841 *937 IGLEHART AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Mnsf T2 Spe Llc	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill		110.49		35-29-23-34-0133
6836 Morrison Blvd Unit 320	TO THE CITY OF ST. PAUL LOT 9 BLK			—	\$110.49	
Charlotte NC 28211-4399	А	*** Owner and Taxpay	/er ***		ψ110.1 <i>y</i>	
*956 IGLEHART AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	L. K. STONE'S ADDITION LOT 19	 Delinquent Trash Bill			<u> </u>	35-29-23-34-0113
967 Iglehart Ave		1		_	\$110.49	55-27-25-54-0115
St Paul MN 55104-5427		*** Owner and Taxpay	/er ***		\$110.49	
*967 IGLEHART AVE		1.5				
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	L. K. STONE'S ADDITION LOT 17					35-29-23-34-0111
973 Iglehart Ave					\$24.27	
St Paul MN 55104-5427 *973 IGLEHART AVE		*** Owner and Taxpay	/er ***		ψ22 /	
*Ward: 1			Total Assessment:	-	\$24.27	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-22-0040
572 Earl St	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 16 BLK			_	\$117.80	
St Paul MN 55106-5236	3	*** Owner and Taxpay	/er ***			
*678 KENT ST						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,	 Delinquent Trash Bill				36-29-23-22-0085
Martha Vega	STINSON'S DIVISION EX S 33 77/100	Dennquent Trash Din	1.00			30-27-25-22-0085
719 Kent St N	FT LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	7.0+* ***	\$110.49		
St Paul MN 55103-1518		Owner and Taxpay				
*719 KENT ST			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DAWSONS THIRD ADDITION LOT 8					
257 Lafond Ave	BLK 21	Definquent Trash Bill	1.00	110.49		36-29-23-11-0044
		*** 0 17	de de de		\$110.49	
St Paul MN 55103-1726 * 257 LAFOND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

о т		Katincation Date.		0		
<u>Dwner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
da E Stevens	DAWSONS THIRD ADDITION EX E 15 FT; LOT 4 AND ALL OF LOT 3 BLK 21	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-12-0064
81 Lafond Ave St Paul MN 55103-1726	,	*** 0 1 5			\$110.49	
*281 LAFOND AVE		*** Owner and Taxpay	/er ***			
Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill				36-29-23-12-0076
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO				\$110.49	
2060 Ridge Dr #33	ST. PAUL SUBJ TO ESMT; LOT 13	*** Owner and Taxpay	/er ***		\$110.49	
Minneapolis MN 55416-3692						
*311 LAFOND AVE			Total Assessment:	-	\$110.49	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	HEWITT'S SUBDIVISION OF BLOCK 31			80.89		36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF	1		_	\$80.89	
St Paul MN 55103-1731 *321 LAFOND AVE	LAFOND'S ADDITION LOT 9 BLK 23	*** Owner and Taxpay	/er ***		\$00.07	
*Ward: 1			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	208.76	\$208.76	36-29-23-21-0118
55 W 39th St Rm 806	AND 8 LOT 40 BLK 8			_	\$208.76	
New York NY 10018-0548		*** Owner and Taxpay	ver ***			
*401 LAFOND AVE *Ward: 1			Total Assessment:		¢200.7(
*ward: 1 *Pending as of: 1/11/2019					\$208.76 \$0.00	
*Pending as of: 1/11/2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$208.76	
			rayon Amount.		\$206.70	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		110.49	<u> </u>	36-29-23-21-0131
C/O Ries	AND 8 E 1/2 OF LOT 23 BLK 8			_	\$110.49	
8124 Clifford Cir		*** Owner and Taxpay	ver ***			
Inver Grove Heights MN 55076-4571						
*408 LAFOND AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
St Paul Public Housing Agency	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		107.56		<u> </u>
Attn: Comptroller	AND 8 W 1/2 OF LOT 22 & ALL OF LOT	1		_	\$107.56	50-27-25-21-0155
555 Wabasha St N Ste 400	21 BLK 8	*** Owner and Taxpay	er ***		\$107.50	
St Paul MN 55102-1602		o mier and rampay	••			
*418 LAFOND AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
G2g Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	169.37	\$169.37	36-29-23-21-0135
704 Western Ave N	AND 8 E 1/2 OF LOT 18 & ALL OF LOT 19 BLK 8				\$169.37	
St Paul MN 55103-1543 * 422 LAFOND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill				36-29-23-21-0191
59 Emerson Ave W	1/2 OF BLK 2 OF SMITHS SUBD OF			=	\$117.80	
West St Paul MN 55118-3104 * 494 LAFOND AVE	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 11 FT; LOT 70 & ALL OF LOTS 71 & LOT 72 BLK 7	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kellee Ann Jaglo	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill			<u> </u>	36-29-23-22-0169
Jason Jaglo	BLOCK 5, OF SAID STINSONS ADDITION LOT 23 BLK 1				\$10.24	
591 Lafond Ave St Paul MN 55103-1619	ADDITION FOT 25 BER 1	*** Owner and Taxpay	er ***			
*591 LAFOND AVE			Total Assessment:	-	\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
State Of Mn Trust Exempt	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-22-0185
Ramsey Co Tax Forf Land	BLOCK 5, OF SAID STINSONS ADDITION LOT 10 BLK 2				\$117.80	***EXEMPT***
Po Box 64097		*** Owner and Taxpay	er ***			
St Paul MN 55164-0097						
*598 LAFOND AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHELS SUBDIVISION OF SAID	 Delinquent Trash Bill				<u> </u>
12125 Martin St Nw	BLOCK 5, OF SAID STINSONS	Dennquent Hash Din	1.00	=		30-29-23-22-010/
Coon Rapids MN 55448-1999	ADDITION LOT 21 BLK 1	*** Owner and Taxpay	***		\$69.95	
*599 LAFOND AVE		United and Taxpay				
*Ward: 1			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	
	MICHELS SUBDIVISION OF SAID	 Delinquent Trash Bill				<u> </u>
1155 Karth Lake Dr	BLOCK 5, OF SAID STINSONS				\$203.64	50-27-25-22-0107
Arden Hills MN 55112-5757	ADDITION LOT 12 BLK 2	*** Owner and Taxpay	er ***		\$203.04	
*606 LAFOND AVE					\$202 CI	
*Ward: 1			Total Assessment:		\$203.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Kathication Date:	Resolution #:			
Owner or Taxpayer 	<u>Property Description</u>	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
smaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Delinquent Trash Bill	1.00	169.37	\$169.37	36-29-23-21-0192
614 Mackubin St	BLKS 2 6 7 AND 8 OF STINSONS DIV W				\$169.37	
St Paul MN 55103-1623	10 FT OF LOT 75 & ALL OF LOTS 73 &	*** Owner and Taxpay	/er ***			
*614 MACKUBIN ST	LOT 74 BLK 7					
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Steven William Collier	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill				35-29-23-44-0072
653 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	1		_	\$80.89	55-27-25-44-0072
St Paul MN 55104-6645	EX ALLEY LOT 17 BLK 3	*** Owner and Taxpay	/er ***		\$00.09	
*653 MARSHALL AVE		o wher and ranpay				
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	SWIFTS SUBDIVISION OF LOTS 10				<u></u>	35-29-23-44-0068
667 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	Dennquent Hush Din	1.00	=		33-29-23-44-0008
St Paul MN 55104-6645	EX W 34.75 FT; LOT 4 BLK 4 OF PORTLAND ADD & IN SD SWIFTS	*** Owner and Taxpay	/er ***		\$213.88	
*667 MARSHALL AVE	SUBD OF LOTS 10 & 11 SMITH & LOTTS OUTLOTS ALL OF LOT 13 BLK				***	
*Ward: 1			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy R Sahli	PORTLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	9.61	\$9.61	35-29-23-44-0130
Bethany J Sahli	LOT 18 BLK 3				\$9.61	
685 Marshall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6647						
*685 MARSHALL AVE			Total Assessment:		\$9.61	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$9.61	
			Tayon Amount.		\$7.01	
Colleen A Schwartz	PORTLAND ADDITION TO ST. PAUL W	Delinquent Trash Bill		110.49		35-29-23-44-0125
707 Marshall Ave	Marshall Ave 1/2 OF LOT 13 AND E 30 FT OF LOT 12 BLK 3				\$110.49	
St Paul MN 55104-6647		*** Owner and Taxpay	er ***			
*709 MARSHALLAVE *Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SCRIBNER AND CRITTENDENS	Delinquent Trash Bill				35-29-23-43-0061
761 Marshall Ave	SUBDIVISION OF LOT 8 & 13 OF	1			\$20.55	55-27-25-45-0001
St Paul MN 55104-6649 * 761 MARSHALL AVE	SMITH AND LOTTS OUT LOTS LOT 6 BLK 6	*** Owner and Taxpay	er ***		ψ20.33	
*Ward: 1			Total Assessment:	-	\$20.55	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David J Schramel	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-43-0059
Rachel M Erickson	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 7 BLK				\$110.49	
769 Marshall Ave St Paul MN 55104-6649	6	*** Owner and Taxpay	ver ***			
*769 MARSHALL AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	EDWIN DEAN'S SUBDIVISION OF			7.03		35-29-23-43-0142
845 Marshall Ave	PART OF SMITH & LOTT'S OUTLOTS	1		=	\$7.03	55-27-25-45-0142
St Paul MN 55104-2025	TO THE CITY OF ST. PAUL EX N 7.5 FT FOR ALLEY; THE FOL E 1/2 OF LOT 12	*** Owner and Taxpay	/er ***		\$7.03	
*845 MARSHALL AVE	& ALL OF LOT 13 BLK 4	o wher the Tuxpuy				
*Ward: 1			Total Assessment:		\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
Bessie E Stowers	MARSHALL BOULEVARD ADDITION			110.49		35-29-23-34-0150
925 Marshall Ave	TO THE CITY OF ST. PAUL LOT 28				\$110.49	
St Paul MN 55104-6549 * 925 MARSHALL AVE	BLK A	*** Owner and Taxpay	/er ***		+	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill		117.80	<u>\$117.80</u>	35-29-23-34-0149
931 Marshall Ave	TO THE CITY OF ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK A				\$117.80	
St Paul MN 55104-6549	LOT 20 AND ALL OF LOT 27 BLK A	*** Owner and Taxpay	/er ***			
*931 MARSHALL AVE *Ward: 1			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	
	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill				35-29-23-34-0148
935 Marshall Ave	TO THE CITY OF ST. PAUL LOT 25			_	\$83.64	55-27-25-54-0140
St Paul MN 55104-6549	AND THE W 1/2 OF LOT 26 BLK A	*** Owner and Taxpay	/er ***		\$83.04	
*935 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$83.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.64	
	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill		80.89		35-29-23-34-0146
949 Marshall Ave	TO THE CITY OF ST. PAUL LOT 22	1			\$80.89	55-27-25-54-0140
St Paul MN 55104-6549 * 949 MARSHALL AVE	AND W 1/2 OF LOT 23 BLK A	*** Owner and Taxpay	/er ***		\$60.07	
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rex Henry Perera	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-34-0141
Ranjani Perera	TO THE CITY OF ST. PAUL EX E 23.8 FT; LOT 17 & THE E 4 FT OF LOT 16				\$110.49	
1154 Portland Ave	BLK A	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6941						
*969 MARSHALL AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	L. K. STONE'S ADDITION EX W 37 FT	Delinquent Trash Bill				35-29-23-34-0095
Dorii M Gbolo	LOT 2 AND ALL OF LOT 1	Ĩ			\$110.49	
291 Milton St N		*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55104-5421		o mier and ranpay				
*291 MILTON ST N			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
<u> </u>	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	36-29-23-12-0014
Av Xiong	PAUL EX W 65 FT; PART LYING S OF	1		_	\$110.49	50-27-25-12-0014
330 Minnehaha Ave W St Paul MN 55103-1733	MINNEHAHA AVE OF LOT 19 & EX W 65 FT; LOTS 17 & LOT 18 BLK 3	*** Owner and Taxpay	/er ***		\$110.49	
*334 MINNEHAHA AVE W			Total Assessment:	-	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		69.95	\$69.95	36-29-23-21-0220
392 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23				\$69.95	
St Paul MN 55103-1521	VAC ALLEY ACCRUING AND LOT 4	*** Owner and Taxpay	ver ***			
*392 MINNEHAHA AVE W	BLK 1					
*Ward: 1			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	
St Paul Public Housing Agency	JOHNSTONE'S SUBDIVISION OF BLK.	 Delinquent Trash Bill		107.56		36-29-23-21-0005
Attn: Comptroller	1 OF STINSON'S DIV. OF THE NW 1/4	Dennquent Hash Bhi	1.00	107.50		30-29-23-21-0005
555 Wabasha St N Ste 400	OF SECTION 36, TOWN 29, RANGE 23	*** 0			\$107.56	
St Paul MN 55102-1602	LOT 7 BLK 1	*** Owner and Taxpay	er · · ·			
*406 MINNEHAHA AVE W			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				36-29-23-21-0006
408 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Dennquent Hash Bhi	1.00	===		30-29-23-21-0000
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23	*** 0 1 T			\$117.80	
*408 MINNEHAHA AVE W	E 3/4 OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Cheryal Ann Vadnais	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		101.20	\$101.20	36-29-23-21-0007
Daniel Allen Vadnais	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23				\$101.20	
414 Minnehaha Ave W	W 1/4 OF LOT 8 AND ALL OF LOT 9	*** Owner and Taxpay	er ***			
St Paul MN 55103-1521	BLK 1			_		
*414 MINNEHAHA AVE W			Total Assessment:		\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill		80.89		36-29-23-22-0092
Pearl Anderson	STINSON'S DIVISION LOT 11 BLK 1	1		—	\$80.89	50-29-25-22-0092
602 Minnehaha Ave W		*** Owner and Taxpay	'er ***		\$80.89	
St Paul MN 55103-1527		o wher and ranpay				
*602 MINNEHAHA AVE W			Total Assessment:	_	\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	MORIN'S ENLARGEMENT OF	Delinquent Trash Bill		110.49		36-29-23-11-0006
8049 Hayes St Ne	LAFOND'S ADDITION TO ST. PAUL			=	\$110.49	
Spring Lake Park MN 55432-2162 *161 PENNSYLVANIA AVE W	SUBJ TO LAFOND AVE LOT 5 BLK 17	*** Owner and Taxpay	er ***		ψ110.+9	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peter C Vang	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-14-0051
Ying V Yang	ADDITION TO ST. PAUL LOT 19 BLK 3				\$110.49	
191 Sherburne Ave St Paul MN 55103-2038		*** Owner and Taxpay	/er ***			
*191 SHERBURNE AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Tammy Truc-Phuong Vo	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill			<u> </u>	<u> </u>
203 Sherburne Ave	TO ST. PAUL W 3 FT OF LOT 17 BLK 3	1		=	\$117.81	50-27-25-14-0040
St Paul MN 55103-2038	MAGOFFIN AND BRECKENRIDGES ADD AND IN SD ROBERTSON AND	*** Owner and Taxpay	/er ***	\$117.81		
*203 SHERBURNE AVE	VAN ETTENS ADD E 1/3 OF LOTS 1 AND 2 AND S 1/2 OF E 1/3 OF LOT 3					
*Ward: 1			Total Assessment:		\$117.81	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.81	
			r ayon Amount.		3117.01	
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	200.81	\$200.81	36-29-23-14-0072
Bao Yang	TO ST. PAUL LOT 5 BLK 20				\$200.81	
241 Sherburne Ave St Paul MN 55103-2039		*** Owner and Taxpay	/er ***			
*241 SHERBURNE AVE			Total Assessment:	-	\$200.81	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas M Barter	CHAMBER'S ADDITION EX ALLEY	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-13-0128
299 Sherburne Ave	LOT 8 BLK 1				\$110.49	
St Paul MN 55103-2040		*** Owner and Taxpay	/er ***			
*299 SHERBURNE AVE *Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Albierre Sirel	WARREN & RICE'S ADDITION TO	Dalinguant Trach Bill			<u> </u>	
Abhigyan Singh 365 Sherburne Ave	SAINT PAUL LOT 3 BLK 24	Delinquent Trash Bill	1.00	218.58		36-29-23-13-0158
St Paul MN 55103-2027		*** 0	***		\$218.38	
*365 SHERBURNE AVE		*** Owner and Taxpay	/er +++			
*Ward: 1			Total Assessment:	_	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
		Delinquent Trash Bill		112.68		<u> </u>
Hashim Mohamud	16 LOT 24 BLK 16	1		_	\$112.68	30-29-23-24-0000
406 Sherburne Ave		*** Owner and Taxpay	/er ***		\$112.08	
St Paul MN 55103-1941		1 2				
*406 SHERBURNE AVE			Total Assessment:	_	\$112.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
						·
Moises Romo 419 Sherburne Ave	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 36 BLK 16	Delinquent Trash Bill	1.00	===	\$112.68	36-29-23-24-0072
St Paul MN 55103-1942		*** Owner and Taxpay	···· ***		\$112.68	
*419 SHERBURNE AVE		Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill			<u> </u>	36-29-23-24-0205
8931 Farnsworth Ave N	16 LOT 29 BLK 15	-		—	\$211.38	00 1/ 10 11 0100
Minneapolis MN 55443-1752		*** Owner and Taxpay	ver ***		\$211.50	
*446 SHERBURNE AVE						
*Ward: 1			Total Assessment:	-	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	LOT 22 BLK 15	Delinquent Trash Bill		112.68		36-29-23-24-0234
474 Sherburne Ave				_	\$112.68	
St Paul MN 55103-1943		*** Owner and Taxpay	/er ***		+	
*474 SHERBURNE AVE				_		
*Ward: 1			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Sheronda Watkins	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	105.68	\$105.68	36-29-23-23-0087
525 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT				\$105.68	
St Paul MN 55103-1946	24 BLK 2	*** Owner and Taxpay	ver ***			
*525 SHERBURNE AVE *Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$105.08	
1 chung as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Jowhar Yussuf	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		4.80	<u>\$4.80</u>	36-29-23-23-0107
Aynia Abdella	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT			_	\$4.80	
540 Sherburne Ave	11 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55103-2051						
*540 SHERBURNE AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK				\$218.38	36-29-23-23-0081
545 Sherburne Ave	14, OF STINSON'S DIVISION OF	1		_	\$218.38	50-27-25-25-0001
St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$218.38	
*545 SHERBURNE AVE *Ward: 1			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Margaret A Devaney	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	5.12	\$5.12	36-29-23-23-0110
554 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX				\$5.12	
St Paul MN 55103-1945	W 2 FT LOT 14 BLK 1	*** Owner and Taxpay	ver ***			
*554 SHERBURNE AVE						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SUBD OF BLK 13 STINSONS DIV LOT	Delinquent Trash Bill				36-29-23-23-0222
Nhu Mai Thi Tran	2 BLK 2	Dennquent Hush Din	1.00	===		30-29-23-23-0222
566 Sherburne Ave		*** Owner and Taxpay	·~· ***		\$112.68	
St Paul MN 55103-1947		Owner and Taxpay				
*566 SHERBURNE AVE			Total Assessment:		\$112.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
		Delinquent Trash Bill				
332 St Albans St N	BLK 1	Definquent Hash Bhi	1.00	==		35-29-23-44-0164
St Paul MN 55104-5504		*** 0 1 T			\$117.80	
*332 ST ALBANS ST N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ka Yeng Vue 487 St Anthony Ave	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-31-0107
	ADDITION TO ST. PAUL LOTS 18 & 19 BLK 13				\$117.80	
St Paul MN 55103-2207 *497 ST ANTHONY AVE		*** Owner and Taxpay	er ***			
*487 ST ANTHONY AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill			<u> </u>	35-29-23-41-0160
667 St Anthony Ave	NO. 1 LOTS 18 & LOT 19 BLK 11	Doninquone massi Din	100	=		33-27-23-41-0100
St Paul MN 55104-4846		*** Owner and Taxpay	·or ***		\$117.80	
*667 ST ANTHONY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		169.37	<u> </u>	35-29-23-41-0195
691 St Anthony Ave	NO. 1 LOT 28 BLK 12				\$169.37	
St Paul MN 55104-4847 *691 ST ANTHONY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	9.61	\$9.61	35-29-23-41-0192
703 St Anthony Ave	NO. 1 LOT 25 BLK 12				\$9.61	
St Paul MN 55104-4847 * 703 ST ANTHONY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-41-0191
Diana Vidal	NO. 1 LOT 24 BLK 12	1		_	\$110.49	05 27 20 11 0171
707 St Anthony Ave		*** Owner and Taxpay	er ***		\$110.47	
St Paul MN 55104-0542		1 5				
*707 ST ANTHONY AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BUTTERFIELD SYNDICATE ADDITION			4.80		35-29-23-42-0190
Patricia A Heinzen	NO. 1 LOT 22 BLK 13	1		_	\$4.80	55-27-25-42-0170
741 Saint Anthony Ave		*** Owner and Taxpay	er ***		\$4.80	
St Paul MN 55104-4848		1 5				
*741 ST ANTHONY AVE			Total Assessment:	-	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		228.29	\$228.29	36-29-23-21-0142
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8				\$228.29	
St Paul MN 55109-5155		*** Owner and Taxpay	/er ***			
*421 THOMAS AVE *Ward: 1			Total Assessment:		\$228.29	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill			<u> </u>	<u> </u>
1020 Davern St	AND 8 LOT 2 BLK 8			=	\$117.80	50-27-25-21-0157
St Paul MN 55116-2438		*** Owner and Taxpay	/er ***	\$117.80		
*435 THOMAS AVE		o wher and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill		7.03		<u> </u>
452 Thomas Ave	16 LOT 57 BLK 10	1		_	\$7.03	50-27-25-24-0110
St Paul MN 55103-1627		*** Owner and Taxpay	/er ***		\$7.05	
*452 THOMAS AVE						
*Ward: 1			Total Assessment:		\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
St Paul Public Housing Agency	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	107.56	\$107.56	36-29-23-21-0199
Attn: Comptroller	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV			_	\$107.56	
555 Wabasha St N Ste 400	EX W 15 FT; LOT 90 & ALL OF LOT 91	*** Owner and Taxpay	er ***			
St Paul MN 55102-1602	& EX E 10 FT; LOT 92 BLK 7					
*455 THOMAS AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Kue Lor	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 50 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-24-0123
Bao Xiong					\$117.80	
482 Thomas Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1627				_		
*482 THOMAS AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill			<u> </u>	<u> </u>
1716 Davenport Cir	BLOCK 11, STINSON'S DIVISION TO	•		=	\$287.17	
Eagan MN 55122-1706 * 516 THOMAS AVE	ST. PAUL, MINN. SUBJ TO ESMT LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$207.17	
*Ward: 1			Total Assessment:		\$287.17	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pradeep Khakural	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		110.49	\$110.49	36-29-23-23-0007
11219 S Crescent Oak Way	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 5 BLK 1			_	\$110.49	
Sandy UT 84070-5520		*** Owner and Taxpay	rer ***			
*518 THOMAS AVE *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
		Delinquent Trash Bill				<u> </u>
Nasra Nur	BLOCK 11, STINSON'S DIVISION TO				\$117.80	30-27-23-23-0000
522 Thomas Ave	ST. PAUL, MINN. LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55103-1630		o wher and ranpay	••			
*522 THOMAS AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	—— —— —— —— —— —— —— —— —— —— —— —— ——	Delinquent Trash Bill			<u></u>	<u> </u>
534 Thomas Ave	BLOCK 11, STINSON'S DIVISION TO	1			\$154.81	50-29-25-25-0011
St Paul MN 55103-1630	ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	'er ***		\$154.01	
*534 THOMAS AVE *Ward: 1			Total Assessment:		\$154.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
raig A Massey	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	173.46	\$173.46	36-29-23-23-0120
564 Thomas Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 2 BLK 12				\$173.46	
St Paul MN 55103-1632	MINN. LOT 2 DEK 12	*** Owner and Taxpay	/er ***			
*564 THOMAS AVE						
*Ward: 1			Total Assessment:		\$173.46	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.46	
	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill			<u> </u>	<u> </u>
567 Thomas Ave	DLOCK 5 OF SAID STINSONS	Dennquene masa Din	100	=		30-29-25-22-0201
St Paul MN 55103-1633	ADDITION W 40 FT OF LOTS 28 29	*** Owner and Taxpay			\$117.80	
*567 THOMAS AVE	AND LOT 30 BLK 2	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill				<u> </u>
603 Thomas Ave	BLOCK 5, OF SAID STINSONS	Dennquent Hash Bhi	1.00			36-29-23-22-0194
St Paul MN 55103-1633	ADDITION LOT 20 BLK 2	*** 0 1 5	ale ale ale		\$80.89	
*603 THOMAS AVE		*** Owner and Taxpay	/er ····			
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Obsa Negassa	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill		218.38	\$218.38	35-29-23-42-0036	
2707 28th St E Minneapolis MN 55406-1509 *766 UNIVERSITY AVE W *Ward: 1	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7				\$218.38		
		*** Owner and Taxpay	/er ***				
			Total Assessment:		\$218.38		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.38		
	CHUTE BROTHERS DIVISION NO. 16	 Delinquent Trash Bill			<u> </u>	35-29-23-42-0007	
286 Van Buren Ave Apt 4	ADDITION TO THE CITY OF ST. PAUL,				\$218.38	55-27-25-42-0007	
St Paul MN 55103-1743	MINN. LOT 7	*** Owner and Taxpay	/er ***	\$218.38			
*826 UNIVERSITY AVE W		1 2	·				
*Ward: 1			Total Assessment:		\$218.38		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.38		
	CHUTE BROTHERS DIVISION NO. 16	Delinquent Trash Bill		105.68		35-29-23-42-0011	
1600 128th Ln Nw	ADDITION TO THE CITY OF ST. PAUL,				\$105.68		
Coon Rapids MN 55448-1573 *842 UNIVERSITY AVE W *Ward: 1 *Pending as of: 1/11/2019	MINN. LOT 11	*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:		\$105.68		
			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: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		110.49	\$110.49	36-29-23-12-0040
320 Van Buren Ave St Paul MN 55103-1747 * 320 VAN BUREN AVE	PAUL E 46 FT OF LOTS 1 AND LOT 2 BLK 4	*** Owner and Taxpay	/er ***	=	\$110.49	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	JOHNSTONE'S SUBDIVISION OF BLK.	 Delinquent Trash Bill				<u> </u>
403 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	1		—	\$117.80	56-27-25-21-0210
St Paul MN 55103-1534 * 403 VAN BUREN AVE	OF SECTION 36, TOWN 29, RANGE 23 THE W 1/2 OF LOT 26 & ALL OF LOT 25 BLK 1	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
<u> </u>	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				<u> </u>
654 University Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Ĩ		—	\$117.80	
St Paul MN 55104-4801 *430 VAN BUREN AVE	OF SECTION 36, TOWN 29, RANGE 23 LOT 43 BLK 1	*** Owner and Taxpay	ayer ***		\$117.00	
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<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	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	107.56	\$107.56	36-29-23-21-0066
Attn: Comptroller	AND 8 LOT 39 BLK 2				\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*465 VAN BUREN AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill			<u> </u>	<u> </u>
Ranettia Alexander Nelson	AND 8 EX E 10 FT; LOT 33 & ALL OF	1		=	\$10.24	00 27 20 21 0213
493 Van Buren Ave St Paul MN 55103-1536	LOTS 31 & LOT 32 BLK 2	*** Owner and Taxpay	/er ***		\$10.24	
*493 VAN BUREN AVE			Total Assessment:		\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill				36-29-23-21-0095
Youa Ka Ly	1/2 OF BLK 2 OF SMITHS SUBD OF	-			\$117.80	•••=>=•==•••
496 Van Buren Ave St Paul MN 55103-1535	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 23 & LOT 24 BLK 2	*** Owner and Taxpay	/er ***		<i>Q</i> 11,100	
*496 VAN BUREN AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mohamed A Daod	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-22-0233
470 Western Ave N Apt 207	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 28 BLK			_	\$117.80	
St Paul MN 55103-2295 * 508 VAN BUREN AVE	3	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Blackwood Investment Inc	SMITH'S SUBDIVISION OF BLOCK 3					<u> </u>
C/O James E Swartwood	OF STINSON'S DIVISION OF NW 1/4,	1			\$117.80	50-27-25-22-0050
5537 Dupont Ave S Minneapolis MN 55419-1647	SEC. 36, T. 29, R. 23 WEST LOT 26 BLK 3	*** Owner and Taxpay	ver ***		\$117.00	
*518 VAN BUREN AVE			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bsd 2 Llc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		117.80		36-29-23-22-0227
55 W 39th St Rm 806	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 35 BLK				\$117.80	
New York NY 10018-0548 * 543 VAN BUREN AVE	3	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peter Phan Nguyen	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	208.76	\$208.76	36-29-23-22-0018
Thanh Thi Minh Nguyen	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 34 BLK				\$208.76	
1300 Lafond Ave St Paul MN 55104-2034	3	*** Owner and Taxpay	ver ***			
*547 VAN BUREN AVE			Total Assessment:		\$208.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	MICHEL'S SUBDIVISION OF BLOCK 4,				<u> </u>	36-29-23-22-0226
511 1st Ave S	STINSON'S DIVISION THE E 40 FT OF	Doninquone fraon Din	1.00	=		30-29-23-22-0220
South Saint Paul MN 55075-2802	LOTS 1 & 2 AND THE S 12 FT OF THE W 40 FT OF THE E 2/3 OF LOT 2 AND	*** Owner and Taxpay	ver ***		\$101.20	
*560 VAN BUREN AVE	THE E 2/3 OF LOT 3 ALL IN BLK 2	1 2				
*Ward: 1			Total Assessment:	-	\$101.20	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Pinewood Consulting Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill				<u> </u>
6852 94th Cv S	STINSON'S DIVISION LOT 27 BLK 1			_	\$184.01	
Cottage Grove MN 55016-3952 * 571 VAN BUREN AVE		*** Owner and Taxpay	rer ***		Q10 H01	
*Ward: 1			Total Assessment:		\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	80.89	\$80.89	36-29-23-22-0120
578 Van Buren Ave	STINSON'S DIVISION LOT 5 BLK 2				\$80.89	
St Paul MN 55103-1539		*** Owner and Taxpay	rer ***			
*578 VAN BUREN AVE *Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Sa Ventures Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	 Delinquent Trash Bill				<u> </u>
C/O Rbk Capital	STINSON'S DIVISION W 1/2 OF LOT 10	1		—	\$117.80	50-27-25-22-0120
55 W 39th St Rm 806	AND E 1/2 OF LOT 11 BLK 2	*** Owner and Taxpay	ver ***		\$117.00	
New York NY 10018-0548		- ····· ···· ·····				
*598 VAN BUREN AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,					36-29-23-22-0129
610 Van Buren Ave	STINSON'S DIVISION W 33 FT OF LOT			—	\$5.12	
St Paul MN 55103-1539	13 BLK 2	*** Owner and Taxpay	rer ***		<i>QUIT</i> 2	
*610 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey L Weisser	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	218.38	\$218.38	36-29-23-13-0183
507 Virginia St	SAINT PAUL EX W 36 FT OF LOT 9 THE N 46 FT OF LOTS 9 AND LOT 10 BLK				\$218.38	
St Paul MN 55103-2020	25	*** Owner and Taxpay	ver ***			
*507 VIRGINIA ST *Ward: 1			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill				36-29-23-12-0147
910 Forest St N Unit 4	LAFONDS ADDITION TO SAINT PAUL	1			\$110.49	50-27-25-12-0147
St Paul MN 55106-1808	EX W 55 5/10 FT AND EX N 2 FT LOT 16	*** Owner and Taxpay	/er ***		\$110.49	
*603 VIRGINIA ST *Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill			<u></u>	36-29-23-12-0145
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL	1			\$117.81	50-27-25-12-0145
3007 Valento Ln Little Canada MN 55117-1273	LOT 14	*** Owner and Taxpay	/er ***		\$117.01	
*611 VIRGINIA ST			Total Assessment:		\$117.81	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	HUMPHREY'S ADDITION TO SAINT	 Delinquent Trash Bill		220.99	\$220.99	<u> </u>
Viviane S Vaaj	PAUL S 15 FT OF LOT 5 & ALL OF LOT			_	\$220.99	
665 Virginia St	6 BLK 1	*** Owner and Taxpay	/er ***		<i>422019191111111111111</i>	
St Paul MN 55103-1760 * 665 VIRGINIA ST			Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Vang	HUMPHREY'S ADDITION TO SAINT				<u> </u>	<u> </u>
673 Virgina St	PAUL EX S 15 FT; LOT 5 & ALL OF LOT	Doninquone massi Din	100	=		30-29-25-12-0034
St Paul MN 55103-1760	4 BLK 1	*** Owner and Taxpay	/er ***		\$228.31	
*673 VIRGINIA ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Fartun Abdille Mohamed	HUMPHREY'S ADDITION TO SAINT	 Delinquent Trash Bill		110.49	<u> </u>	<u> </u>
707 Virginia St	PAUL E 69.25 FT OF FOL; PART S OF	-		_	\$110.49	
St Paul MN 55103-1751 * 707 VIRGINIA ST	MINNEHAHA AVE OF LOTS 24,25 & LOT 26 BLK 2	*** Owner and Taxpay	/er ***		ψΠ0.1 <i>)</i>	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Melvin W Carter Jr	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill	1.00	5.49	\$5.49	36-29-23-31-0076
Willetha Carter	LOT 6 BLK 1				\$5.49	
405 Western Ave N St Paul MN 55103-2258		*** Owner and Taxpay	/er ***			
*405 WESTERN AVE N			Total Assessment:		\$5.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.49	
	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill				<u> </u>
423 Western Ave N	LOT 3 BLK 1	Dennquent Hath Din	100	=		30-27-25-51-0075
St Paul MN 55103-2258		*** Owner and Taxpay	70r ***		\$110.49	
*423 WESTERN AVE N		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Samantha Brooks	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		105.68	\$105.68	36-29-23-13-0156
520 Western Ave N	SAINT PAUL LOT 5 BLK 24				\$105.68	
St Paul MN 55103-1927 * 520 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 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
Phong Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	105.68	\$105.68	36-29-23-24-0052
Tu-Uyen Nguyen 92 Wheelock Pkwy E St Paul MN 55117-3939	16 S 63 3/10 FT OF FOL LOTS 59 AND LOT 60 BLK 16	*** Owner and Taxpay	/er ***	_	\$105.68	
*527 WESTERN AVE N			Total Assessment:	_	\$105.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		110.49	<u> </u>	36-29-23-21-0058
712 University Ave Ste 101	AND 8 N 41 FT OF LOTS 59 AND LOT			—	\$110.49	••• => =• =1 0000
St Paul MN 55104-4863 *659 WESTERN AVE N	60 BLK 8	*** Owner and Taxpay	/er ***		\$110.4 <i>y</i>	
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Los Valientes Inc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		228.31	\$228.31	36-29-23-12-0057
666 Western Ave N	PAUL EX E 50 FT LOT 7 BLK 1				\$228.31	
St Paul MN 55103-1668 *666 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calvin K Burton	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-21-0028
362 Ruthie Ln	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23				\$117.80	
Hudson WI 54016-8132	E 60 FT OF LOT 31 BLK 1	*** Owner and Taxpay	/er ***			
*687 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill			<u> </u>	36-29-23-21-0027
55 W 39th St Rm 806	1 OF STINSON'S DIV. OF THE NW 1/4	*		_	\$5.12	
New York NY 10018-0548	OF SECTION 36, TOWN 29, RANGE 23 LOT 30 BLK 1	*** Owner and Taxpay	ver ***		φ3.12	
*693 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
James Swartwood	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill			<u> </u>	36-29-23-21-0026
5537 Dupont Ave S	1 OF STINSON'S DIV. OF THE NW 1/4	1		_	\$117.80	50-27-25-21-0020
Minneapolis MN 55419-1647	OF SECTION 36, TOWN 29, RANGE 23 LOT 29 BLK 1	*** Owner and Taxpay	/er ***		\$117.80	
*697 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D4 Assmt: 190066 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chi Nang Ly Bliatia 102 Geranium Ave W St Paul MN 55117-4907 *701 WESTERN AVE N	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 LOT 28 BLK 1	Delinquent Trash Bill	1.00	213.88	\$213.88	36-29-23-21-0025
*Ward: 1 *Pending as of: 1/11/2019		This F Curre Curre	Assessment: ayment: ht Year Principal: ht Year Interest: f Amount:		\$213.88 \$0.00 \$0.00 \$0.00 \$213.88	

Report Totals:		
280 Parcel(s)	Total Assessment:	\$32,850.61
1 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$32,850.61