Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill	1.00	24.16	\$24.16	34-29-22-14-0032
55 W 39th St Rm 806	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOT 14 BLK 2				\$24.16	
New York NY 10018-0548		*** Owner and Taxpay	ver ***			
*1726 4TH ST E						
*Ward: 7			Total Assessment:		\$24.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.16	
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF			278.77		33-29-22-21-0200
Agent: Thomas Kingston	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S	Demiquent Hash Bin	1.00	===		33-29-22-21-0200
1786 Carroll Ave	ADDITION TO ST. PAUL, MINN. LOT 8	*** Owner and Taxpay	·~• ***		\$278.77	
St Paul MN 55104-5234	BLK 99	Owner and Taxpay	er			
*970 6TH ST E			Total Assessment:	_	\$278.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.77	
Stewart J Mednick	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	41./9	\$41.79	28-29-22-44-0012
1806 Minnehaha Ave W					\$41.79	
St Paul MN 55104-1155 * 1260 7TH ST E		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	-	\$41.79	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Renato B Hernandez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	105.68	\$105.68	27-29-22-32-0074
Teresita R Hernandez	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 21 BLK				\$105.68	
1331 7th St E	10	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4101						
*1331 7TH ST E			Total Assessment:		\$105.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Debra Ruth Johnson	LORENA PARK PLAT 2, ST. PAUL, MINN LOTS 8 & LOT 9 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-33-0022
1364 7th St E	MINN. LOTS 8 & LOT 9 BLK 2				\$110.48	
St Paul MN 55106-4104 * 1364 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bruce R Becker	LORENA PARK PLAT 2, ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill	1.00	456.60	\$456.60	27-29-22-33-0021
6994 4th St N	MINN. LOT / BLK 2				\$456.60	
St Paul MN 55128-7025 * 1368 7TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$456.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$456.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2				\$110.48	
382 7th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4104						
*1382 7TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			i ayon Anount.		\$110.40	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill		110.48	\$110.48	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT ON E L AND 313 83/100 FT ON W L				\$110.48	
440 7th St E St Paul MN 55106-4112	OF LOT 8 BLK 4	*** Owner and Taxpay	/er ***			
*1440 7TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHOCH'S RE-ARRANGEMENT SUBJ	Delinquent Trash Bill		4.80	<u> </u>	27-29-22-31-0075
1517 7th St	TO ESMT OVER LOT 10; LOTS 10, 11 &				\$4.80	
St Paul MN 55106-4111 * 1517 7TH ST E	LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$ 1.00	
*Ward: 6			Total Assessment:		\$4.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William R Gibson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0115
Bonnie J Gibson	LOT 9 BLK 5				\$117.80	
1544 7th St E St Paul MN 55106-4239		*** Owner and Taxpay	rer ***			
*1544 7TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		235.54		27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3	Donnquont Hubh Din	1.00			27-29-22-42-0131
St Paul MN 55106-4238		*** Owner and Taxpay	10 r ***	\$235.54		
*1553 7TH ST E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$235.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.54	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		3.52	\$3.52	27-29-22-42-0084
Anita L Kelling	LOT 5 BLK 4				\$3.52	
1605 7th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4201						
*1605 7TH ST E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Earlean S Lynch	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	6.84	\$6.84	27-29-22-43-0003
1648 7th St E	PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 1				\$6.84	
St Paul MN 55106-4202		*** Owner and Taxpay	/er ***			
*1648 7TH ST E				_		
*Ward: 7			Total Assessment:		\$6.84	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.84	
		Delinquent Trash Bill				27-29-22-44-0103
2638 Geranium Ave E	PAUL LOT 13 BLK 1	Dennquent Hush Din	1.00	=	-	27-29-22-44-0103
St Paul MN 55119-3605		*** Owner and Taxpay	7.0+ ***		\$110.48	
*1670 7TH ST E		Owner and Taxpay	C1 ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill				27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT	1		_	\$110.48	27-27-22-24-0003
St Paul MN 55106-3517 *1422 AMES AVE	WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpay	/er ***		\$110.46	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-24-0078
1444 Ames Ave E	FT OF LOT 2 BLK 4				\$110.48	
St Paul MN 55106-3517 *1444 AMES AVE		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES OUT LOTS E 18.51 FT OF LOT 3	 Delinquent Trash Bill				27-29-22-24-0076
720 County Road B W Apt 208	& ALL OF LOT 2 BLK 5	1		_	\$110.48	21-2)-22-24-0070
Roseville MN 55113-4555		*** Owner and Taxpay	ver ***		\$110.48	
*1520 AMES AVE		1 5				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK SUBJ TO & WITH ESMT;	Delinquent Trash Bill				27-29-22-14-0067
Shantell M Joseph	LOT 16 BLK 2			_	\$220.99	
1739 Ames Place St Paul MN 55106-2953		*** Owner and Taxpay	rer ***		<i>Q</i> __ 0177	
*1739 AMES PL			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eduardo Domenzain	HAZEL PARK SUBJ TO & WITH ESMT;	Delinquent Trash Bill		123.70	<u> </u>	27-29-22-14-0066
Pamela S Domenzain	LOT 15 BLK 2				\$123.70	
1729 Sequoia Ln		*** Owner and Taxpay	ver ***			
New Richmond WI 54017-6673				_		
*1741 AMES PL			Total Assessment:		\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	ELFELT, BERNHEIMER & ARNOLDS			229.56	\$229.56	<u> </u>
Pang H Vang	ADDITION TO ST. PAUL E 1/2 OF LOT	1		_	\$229.56	50-27-25-42-0052
8184 9th St N	6 BLK 4	*** Owner and Taxpay	ver ***	\$229.30		
Oakdale MN 55128-5361						
*286 AURORA AVE			Total Assessment:	_	\$224.27	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.27	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-41-0090
55 W 39th St Rm 806	NO. 1 LOT 13 BLK 2	Dennquent Hubi Din	1.00	=	\$14.38	33-29-23-41-0090
New York NY 10018-0548		*** Owner and Taxpay	10+ ***		\$14.38	
*730 AURORA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$14.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
	WILLIUS SUBDIVISION OF BLOCK 57	Delinquent Trash Bill	1.00	123.95	\$123.95	33-29-22-32-0174
55 W 39th St Rm 806	OF LYMAN DAYTONS ADDITION TO ST. PAUL EX NWLY 105 FT; LOT 23				\$123.95	
New York NY 10018-0548	BLK 57	*** Owner and Taxpay	ver ***			
*209 BATES AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	GLENDALE ADDITION EX W 48 FT	Delinquent Trash Bill				32-29-23-24-0088
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF	Dennquene Trach Din	100	=		52-29-25-24-0000
St Paul MN 55104-5038	LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpay	***		\$117.80	
*2389 BEVERLY RD		Under and Taxpay	er · · ·			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Deann Jorgensen	KINGSFORD PLACE LOT 12 BLK 5	Delinquent Trash Bill		4.80		27-29-22-14-0011
1047 Breen St		Definquent Hash Bhi	1.00	4.80		27-29-22-14-0011
St Paul MN 55106-2906		*** Owner and Taxpay			\$4.80	
*1047 BREEN ST		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pheng Her	KINGSFORD PLACE SUBJ TO ST; LOT	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-11-0021
Mee Chang	6 BLK 6				\$5.12	
1086 Breen St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2907 *1086 BREEN ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 enang as en a 1/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
						27-29-22-11-0022
1112 Breen St	34/100 FT MOL OF N 952 44/100 FT	1		=	\$110.48	
St Paul MN 55106-2909	MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN	*** Owner and Taxpay	/er ***		\$110.48	
*1112 BREEN ST	22	1 5				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TERRY'S ADDITION TO THE CITY OF					28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		—	\$117.80	20-27-22-45-0105
St Paul MN 55106-3902 * 1068 BUSH AVE	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
effery T Oehler	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		25.02	\$25.02	28-29-22-44-0141
183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4			_	\$25.02	
St Paul MN 55106-4001		*** Owner and Taxpay	/er ***			
*1183 BUSH AVE						
*Ward: 6			Total Assessment:		\$25.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.02	
	GRAHAM'S SUBDIVISION A LOT 9	Delinquent Trash Bill				28-29-22-44-0162
1204 Bush Ave				_	\$80.90	
St Paul MN 55106-4002		*** Owner and Taxpay	/er ***		\$80.90	
*1204 BUSH AVE		owner and raxpay				
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		110.48	<u> </u>	27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4			_		21-2)-22-33-00)2
St Paul MN 55106-4005		*** Owner and Taxpay	7er ***		\$110.48	
*1319 BUSH AVE		owner and raxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 10

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-33-0099
1322 Bush St	7 BLK 3				\$110.48	
St Paul MN 55106-4006		*** Owner and Taxpay	/er ***			
*1322 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	Domiquent Hubi Din	1.00	=	-	27-29-22-43-0197
1575 Bush Ave	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E	*** Owner and Taxpay	7.0+ ***		\$117.80	
St Paul MN 55106-4207	OF DENSLOWS RE OF LOT 13 BLK 3	Owner and Taxpay				
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill		129.57		27-29-22-43-0037
1601 Bush Ave	TO ALLEY THE S 143 FT OF PART N OF	Dennquene Habi Din	100	=	\$129.57	27-27-22-45-0057
St Paul MN 55106-4209 *1601 BUSH AVE	BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***		\$129.37	
*Ward: 7			Total Assessment:	-	\$129.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.57	

Page 11

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND				\$117.80	
St Paul MN 55106-4210	BUSH AVE OF FOL W 5 FT OF LOT 4	*** Owner and Taxpay	er ***			
*1610 BUSH AVE	AND EX W 60 FT LOT 5 BLK 3					
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	27-29-22-44-0131
1671 Bush Ave	PAULLOT 19 BLK 2	1		_	\$110.48	21-2)-22-44-0131
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$110.46	
*1671 BUSH AVE		o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	27-29-22-44-0148
1676 Bush Ave	PAUL LOT 11 BLK 3	1		_	\$110.48	27-27-22-44-0140
St Paul MN 55106-4212		*** Owner and Taxpay	or ***		\$110.48	
*1676 BUSH AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:				
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL LOT 15 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0058
1722 Bush Ave	LOT IJ BEK J				\$117.80	
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***			
*1722 BUSH AVE				_	<u> </u>	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
					<i>411</i>	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		3.69	\$3.69	27-29-22-44-0055
1734 Bush Ave	LOTS 11 AND LOT 12 BLK 3				\$3.69	
St Paul MN 55106-4214 * 1734 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$3.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.69	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48		27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2				\$110.48	
St Paul MN 55106-4213 * 1751 BUSH AVE		*** Owner and Taxpay	/er ***		·	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4				\$117.80	
St Paul MN 55106-3909		*** Owner and Taxpay	/er ***			
*1107 CASE AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Amanda Mccastle	TRACYS OUTLOTS IN THE TOWNSHIP			4.80		27-29-22-32-0042
Johnathan Mccastle	athan Mccastle OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 3 BLK 4	1			\$4.80	
1332 Case Ave		*** Owner and Taxpay	/er ***		\$4.80	
St Paul MN 55106-3441		1 5				
*1332 CASE AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	AMES OUT LOTS BEG ON SLY L OF	 Delinquent Trash Bill				27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	1		_	\$110.48	27-29-22-24-0071
St Paul MN 55106-3504 *1467 CASE AVE	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	/er ***		5110.48	
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William R Buelow	BROKMEIERS SUBDIVISION LOTS 5 &	Delinquent Trash Bill	1.00	116.00	\$116.00	27-29-22-31-0137
Jessica A Buelow	20 BLK 1				\$116.00	
1522 Case Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3527 *1522 CASE AVE			Total Assessment:		\$116.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	HAZEL PARK LOT 14 BLK 4					27-29-22-14-0106
1679 Case Ave					\$14.41	
St Paul MN 55106-3605		*** Owner and Taxpay	ver ***		φ1 ,-1	
*1679 CASE AVE		1 0				
*Ward: 6			Total Assessment:		\$14.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
	BIRMINGHAM'S 2ND ADDITION N 1/2	Delinquent Trash Bill				27-29-22-41-0084
1690 Case Ave	OF VAC ALLEY ADJ & LOT 8 BLK 1				\$18.54	
St Paul MN 55106-3606 *1690 CASE AVE		*** Owner and Taxpay	rer ***		φ10.5 T	
*Ward: 6			Total Assessment:		\$18.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
ustin Michael Lange	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-32-0101
32 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9			_	\$80.90	
St Paul MN 55130-3743		*** Owner and Taxpay	/er ***			
*844 CASE AVE *Ward: 6			T (1)	_	¢20.00	
			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Yeah Htoo	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48		28-29-22-23-0209
Pwo Paw	LOT 24 BLK 2			—	\$110.48	
351 Case Ave		*** Owner and Taxpay	/er ***		\$110.10	
St Paul MN 55106-3860		1 5				
*851 CASE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILLIAMS RE-ARRANGEMENT OF	 Delinquent Trash Bill			<u></u>	
	BLOCK 3, NELSON'S ADDITION TO	Definquent Trash Bill	1.00	5.80	\$5.80	28-29-22-32-0096
64 Case Ave	THE CITY OF ST. PAUL LOT 4				\$5.80	
St Paul MN 55106-3804 St 864 CASE AVE		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$5.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bph 1 Llc	CHUTE BROTHERS DIVISION NO. 2	Delinquent Trash Bill	1.00	29.90	\$29.90	35-29-23-14-0129
55 W 39th St Rm 806	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7				\$29.90	
New York NY 10018-0548		*** Owner and Taxpay	ver ***			
*646 CHARLES AVE *Ward: 1			T (1)	_	\$20.00	
			Total Assessment:		\$29.90 \$0.00	
*Pending as of: 4/17/2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$29.90	
	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		127.33	\$127.33	28-29-23-34-0170
John Schlottke					\$127.33	
1876 Chelton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1001				_		
*1876 CHELTON AVE			Total Assessment:		\$127.33	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	LAKE PARK ADDITION TO SAINT			80.90		27-29-23-22-0003
1472 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	I.		=	\$80.90	27 27 20 22 0000
St Paul MN 55108-2541	LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$60.90	
*1472 COMO AVE			T - 1		<u> </u>	
*Ward: 4 *Pending as of: 4/17/2019			Total Assessment:		\$80.90	
rending as 01: 4/1//2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James O Thompson Jr Trustee	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		500.90	\$500.90	27-29-23-22-0055
Crescense M Thompson Trustee	PAUL, THIRD DIVISION N 120 FT OF LOT 3 BLK 2				\$500.90	
2925 Lincoln Dr Apt 119		*** Owner and Taxpay	/er ***			
St Paul MN 55113-1345				_		
*1532 COMO AVE			Total Assessment:		\$500.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$500.90	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill			<u> </u>	28-29-22-13-0029
10 Rocky Ln	LOT 4 BLK 2			=	\$110.48	20-27-22-13-0027
Houston TX 77040-6470		*** Owner and Taxpay	7 ~r ***		\$110.48	
*1104 COOK AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill			<u> </u>	28-29-22-13-0023
Dawn M Peterson	LOT 27 BLK 1	Dennquene masii Din	1.00	=		20-27-22-13-0023
1109 Cook Ave E		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55106-3322		owner and raxpay				
*1109 COOK AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas W Koch	HILLSDALE, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	5.04	\$5.04	28-29-22-13-0120
Linda N Koch	BLK 3				\$5.04	
1123 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3324						
*1123 COOK AVE E			Total Assessment:		\$5.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.04	
			i ayon Amount.		\$3.04	
Michael R Bearth	HILLSDALE, ST. PAUL, MINN. EX E 20	Delinquent Trash Bill		5.12	\$5.12	28-29-22-13-0140
Amy L Bearth	FT LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 4				\$5.12	
1144 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3325						
*1144 COOK AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 4	Delinquent Trash Bill		3.52	\$3.52	28-29-22-13-0133
Richard Yang	BLK 4				\$3.52	
1176 Cook Ave E St Paul MN 55106-3325		*** Owner and Taxpay	/er ***			
*1176 COOK AVE E			Total Assessment:	-	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Kauncation Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill	1.00	54.26	\$54.26	28-29-22-14-0062
1184 Cook Ave E	BLK J				\$54.26	
St Paul MN 55106-3414		*** Owner and Taxpay	ver ***			
*1184 COOK AVE E *Ward: 6			Total Assessment:		\$54.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.26	
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-23-0122
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2				\$220.99	
St Paul MN 55106-3215		*** Owner and Taxpay	ver ***			
*841 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80		28-29-22-23-0028
8607 Nevada Ave N	CITY OF ST. PAUL LOT 13 BLK 4				\$117.80	
Brooklyn Park MN 55445-2663 * 890 COOK AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1				\$228.31	
St Paul MN 55106-3234		*** Owner and Taxpay	ver ***			
*957 COOK AVE E *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	FORESTDALE ADDITION TO SAINT	 Delinquent Trash Bill	<u> </u>			28-29-22-24-0123
984 Cook Ave E	PAULLOT 4 BLK 2	1		=	\$80.90	20-27-22-24-0123
St Paul MN 55106-3235		*** Owner and Taxpay	7 ~r ***		\$80.90	
*984 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill				
55 W 39th St Rm 806	PAUL, MINN. EX S 10 60/100 FT LOT	*			\$117.80	
New York NY 10018-0548 *936 DUCHESS ST	53 BLK 2	*** Owner and Taxpay	/er ***	ψ117.00		
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-11-0088
088 Duluth St					\$117.80	
St Paul MN 55106-2701		*** Owner and Taxpay	ver ***			
*1088 DULUTH ST						
Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill		129.57		
1104 Duluth St		Dennquent Hash Bin	1.00	129.37		28-29-22-11-0085
St Paul MN 55106-2701		*** 0 1 T			\$129.57	
*1104 DULUTH ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$129.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.57	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		132.06	<u>\$132.06</u>	28-29-22-43-0054
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,	Dennquene much Din	100	=		20-27-22-45-0054
St Paul MN 55106-4024	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***		\$132.06	
*783 DULUTH ST	AND LOT 27 DER 5	o wher and Taxpay				
*Ward: 6			Total Assessment:	=	\$132.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u> </u>	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		<u>5.12</u>	<u> </u>	28-29-22-13-0011
Jaylana D Peters	LOT 14 BLK 1	1		_	\$5.12	20-2)-22-13-0011
1068 Earl St		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55106-3304		o mier and ranpay				
*1068 EARL ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill			<u> </u>	28-29-22-12-0156
Orthodox Tewahedo Church	15 BLK 3			_	\$110.48	
1144 Earl St		*** Owner and Taxpay	/er ***		\$110.10	
St Paul MN 55106-2730		1 0				
*1156 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nancy Larpenteur	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.04		28-29-22-12-0129
1182 Earl St	16 BLK 2	-		_	\$5.04	
St Paul MN 55106-2732		*** Owner and Taxpay	/er ***		φ3.01	
*1182 EARL ST		1 5				
*Ward: 6			Total Assessment:	<u>.</u>	\$5.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2				\$110.48	
1188 Earl St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2732				-		
*1188 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill		5.12	<u> </u>	36-29-23-24-0029
Youa Lor	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 16				\$5.12	
424 Edmund Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1605						
*424 EDMUND AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	C. C. VAN DYKE'S ADD'N. LOT 12	Delinquent Trash Bill			\$218.37	35-29-23-23-0026
6994 4th St N					\$218.37	
Dakdale MN 55128-7025 * 993 EDMUND AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:	-	\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aichael Besvold	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-23-33-0083
1000 Englewood St	ALLET LOT 25 BEK 15				\$116.25	
St Paul MN 55104-1502		*** Owner and Taxpay	/er ***			
*1000 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$110.23	
1 chung as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WINTERS ADDITION TO ST. PAUL W	Delinquent Trash Bill		110.97	\$110.97	26-29-23-33-0043
Sara L Kimm	1/2 OF LOT 7 AND ALL OF LOT 8 BLK				\$110.97	
1007 Englewood Ave	16	*** Owner and Taxpay	/er ***		<i>Q</i> 110. <i>9</i> /	
St Paul MN 55104-1501						
*1007 ENGLEWOOD AVE			Total Assessment:	-	\$110.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
	WINTERS ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		85.12		26-29-23-33-0045
John P Fulton	10 BLK 16	1		=	\$85.12	20-27-25-55-0045
1398 Frankson Ave		*** Owner and Taxpay	/er ***		\$63.12	
St Paul MN 55108-2403		o wher and raxpuy				
*1017 ENGLEWOOD AVE			Total Assessment:	_	\$85.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Lay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0097
211 Englewood Ave	ALLEY LOT 18 BLK 6				\$110.48	
St Paul MN 55104-1412		*** Owner and Taxpay	ver ***			
*1211 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS LOT 3 BLK 15			4.80		28-29-23-34-0198
1832 Englewood Ave		Dennquent Hush Dhi	1.00	4.00		20-29-25-54-0190
St Paul MN 55104-1009		*** Owner and Taxpay	7.0+ ***		\$4.80	
*1832 ENGLEWOOD AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	 Delinquent Trash Bill				28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK			_	\$117.80	
St Paul MN 55104-1010 *1877 ENGLEWOOD AVE	16	*** Owner and Taxpay	/er ***		<i>Q</i> 111100	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

		Kathication Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ames Swartwood	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 BLK 1	Delinquent Trash Bill	1.00	193.61	\$193.61	26-29-23-43-0074
5537 Dupont Ave S	SUTTIONALLET LOT 20 BER 1				\$193.61	
Minneapolis MN 55419-1647		*** Owner and Taxpay	/er ***			
*748 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$193.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.61	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT				<u> </u>	26-29-23-43-0041
761 Englewood Ave	6 BLK 2	1		=	\$10.41	20-27-25-45-0041
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***		\$10.41	
*761 ENGLEWOOD AVE		o wher and ranpay				
*Ward: 1			Total Assessment:		\$10.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.41	
	WINTERS ADDITION TO ST. PAUL			116.25		26-29-23-43-0067
782 Englewood Ave	SUDITO ALLEY, W 1/2 OF LOT 20.8	Dennquent Hush Din	1.00	=		20-29-25-45-0007
St Paul MN 55104-1611	ALL OF LOT 19 BLK 1	*** Owner and Taxpay	/er ***		\$116.25	
*782 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>ption</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-23-43-0065
				\$123.95	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:		\$123.95	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$123.95	
N TO ST. PAUL LOT	Delinquent Trash Bill	1.00	33.53		26-29-23-43-0094
				\$33.53	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$33.53	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$33.53	
	Delinquent Trash Bill	1.00	4.80		27-29-22-14-0014
				\$4.80	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$4.80	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.80	
	N TO ST. PAUL EY; THE FOL; THE ALL OF LOT 16	IN TO ST. PAUL EY; THE FOL; THE ALL OF LOT 16 *** Owner and Taxpay N TO ST. PAUL LOT Delinquent Trash Bill *** Owner and Taxpay E N 5 FT OF LOT 14 IS BLK 5	NT O ST. PAUL EY; THE FOL; THE ALL OF LOT 16 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: N TO ST. PAUL LOT Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: EN 5 PT OF LOT 14 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: I belinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal:	NT O ST. PAUL Delinquent Trash Bill 1.00 123.95 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: IN TO ST. PAUL LOT Delinquent Trash Bill 1.00 33.53 *** Owner and Taxpayer *** Total Assessment: This Payment: IN TO ST. PAUL LOT Delinquent Trash Bill 1.00 33.53 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: EN S FT OF LOT 14 Delinquent Trash Bill 1.00 4.80 EN S FT OF LOT 14 Delinquent Trash Bill 1.00 4.80 St BLK 5 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: = **** Owner and Taxpayer ***	NT OST: PAUL EX, THE POL: THE ALL OF LOT 16 Delinquent Trash Bill 1.00 123.95 \$123.95 **** Owner and Taxpayer *** \$123.95 \$123.95 \$123.95 **** Owner and Taxpayer *** \$0.00 \$0.00 \$0.00 Current Year Principal: \$0.00 \$0.00 \$0.00 Current Year Interest: \$0.00 \$0.00 \$123.95 N TO ST. PAUL LOT Delinquent Trash Bill 1.00 33.53 \$33.53 *** Owner and Taxpayer *** \$33.53 \$33.53 \$33.53 EN S FT OF LOT 14 Delinquent Trash Bill 1.00 4.80 \$4.80 *** Owner and Taxpayer *** \$4.80 \$4.80 \$4.80 **** Owner and Taxpayer *** \$4.80 \$4.80 \$4.80 **** Owner and Taxpayer ***

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Malee Yang	KINGSFORD PLACE LOT 16 BLK 5	Delinquent Trash Bill	1.00	116.00	\$116.00	27-29-22-14-0015
1050 Flandrau St					\$116.00	
St Paul MN 55106-2912		*** Owner and Taxpay	rer ***			
*1050 FLANDRAU ST *Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	KINGSFORD PLACE LOT 24 BLK 5	Delinquent Trash Bill				27-29-22-11-0082
1096 Flandrau St		1		_	\$118.02	27-27-22-11-0002
St Paul MN 55106-2912		*** Owner and Taxpay	ver ***		\$118.02	
*1096 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$118.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.02	
	KINGSFORD PLACE LOT 10 BLK 2	Delinquent Trash Bill				27-29-22-11-0117
1121 Flandrau St		•		_	\$110.48	
St Paul MN 55106-2913		*** Owner and Taxpay	er ***		ψ110.40	
*1121 FLANDRAU ST *Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Kenneth W Pederson	EASTVILLE HEIGHTS LOTS 1 AND	Delinquent Trash Bill	1.00	39.45	\$39.45	28-29-22-22-0063
Melissa L Pederson	LOT 2 BLK 15				\$39.45	
1097 Forest St N		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2603						
*1097 FOREST ST			Total Assessment:		\$39.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.45	
Eagle Rock Real Estate Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	 Delinquent Trash Bill		196.68		28-29-22-21-0176
C/O Metro Holdings Llc	13 14 AND LOT 15 BLK 11	1		=	\$196.68	20-27-22-21-0170
7279 40th St N		*** Owner and Taxpay	70+ ***		\$196.68	
Oakdale MN 55128-3305		Owner and Taxpay				
*1130 FOREST ST			Total Assessment:		\$196.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.68	
	EASTVILLE HEIGHTS S 40 FT OF LOTS	 Delinquent Trash Bill				
•	16 17 AND LOT 18 BLK 3	Dennquent Hash Bhi	1.00	===		28-29-22-21-0122
1174 Forest St N St Paul MN 55106-2635		*** 0 17	d. d. d.		\$117.80	
*1174 FOREST ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2				\$110.48	
St Paul MN 55106-2634		*** Owner and Taxpay	ver ***			
*1187 FOREST ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHAS WEIDES REARRANGEMENT OF	 Delinquent Trash Bill		449.27		28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	1			\$449.27	20-27-22-52-0050
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	*** Owner and Taxpay	/er ***	\$449.27		
*935 FOREST ST		- ······ ····· ······				
*Ward: 6			Total Assessment:		\$449.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		228.31	<u>\$228.31</u>	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	1			\$228.31	20-27-25-41-0012
St Paul MN 55104-1233		*** Owner and Taxpay	/er ***		\$228.51	
*902 FRY ST						
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Cheng Rental Properties Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	123.95	\$123.95	36-29-23-42-0078
401 N Grove St	ADDITION TO ST. PAUL LOT 10 BLK 6				\$123.95	
Blue Earth MN 56013-2460		*** Owner and Taxpay	ver ***			
*369 FULLER AVE *Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Zheng Rental Properties Llc	BUTTERFIELD SYNDICATE ADDITION					35-29-23-41-0136
401 N Grove St	NO. 1 LOT 13 BLK 10	Dennquent Trash Din	1.00			33-29-23-41-0130
Blue Earth MN 56013-2460		*** Owner and Taxpay	·~• ***		\$5.18	
*670 FULLER AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$5.18	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	
	EASTVILLE HEIGHTS LOT 28 BLK 5					28-29-22-21-0053
Vickie A Hook		1		_	\$117.80	20-27-22-21-0035
1049 Geranium Ave E		*** Owner and Taxpay	10 r ***		\$117.80	
St Paul MN 55106-2707		o wher and Taxpay				
*1049 GERANIUM AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Grace N Miller	CLOVERDALE, ST. PAUL, MINN. LOT 8 BLK 6	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-12-0176
1088 Geranium Ave E	8 BLK 0				\$80.90	
St Paul MN 55106-2710		*** Owner and Taxpay	ver ***			
*1088 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill			\$3.52	28-29-22-12-0175
1094 Geranium Ave E	7 BLK 6	1		=	\$3.52	
St Paul MN 55106-2710		*** Owner and Taxpay	ver ***		\$3.52	
*1094 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0044
Melissa Ann Evans	17 BLK 4	1		_	\$5.12	20-2)-22-12-0044
1125 Geranium Ave E St Paul MN 55106-2711		*** Owner and Taxpay	rer ***		\$5.12	
*1125 GERANIUM AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marion E Skinaway	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		116.00	\$116.00	28-29-22-12-0052
1155 Geranium Ave E	25 BLK 4				\$116.00	
St Paul MN 55106-2711		*** Owner and Taxpay	er ***			
*1155 GERANIUM AVE E *Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	EASTVILLE HEIGHTS E 1/2 OF LOT 10					28-29-22-22-0054
902 Geranium Ave E	BLK 10	1		_	\$117.80	20-27-22-22-0034
St Paul MN 55106-2610		*** Owner and Taxpay	er ***		\$117.00	
*902 GERANIUM AVE E		- ····· ···· ·····				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 12 BLK 11	Delinquent Trash Bill				28-29-22-21-0173
Xeng Yang					\$5.12	
952 Geranium Ave E		*** Owner and Taxpay	er ***		• -	
St Paul MN 55106-2637				_	<u> </u>	
*952 GERANIUM AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00 \$0.00	
*Danding as of 1/17/2010					NILIU	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	

8:12:40	6/27/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael B Rodewald	GERMAIN COURT LOT 6 BLK 1	Delinquent Trash Bill		3.52	\$3.52	27-29-22-13-0037
Wendi L Rodewald					\$3.52	
985 Germain Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2958				_		
*985 GERMAIN CT			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	CIC NO. 615 GERMAIN LANDING LOT			5.12		27-29-22-13-0072
1555 Germain Lndg	5 BLK 1			_	\$5.12	
St Paul MN 55106-3677		*** Owner and Taxpay	ver ***		<i>QUIL</i>	
*1555 GERMAIN LNDG						
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	CITYVILL LOT 6 BLK 1	Delinquent Trash Bill				27-29-22-13-0048
1012 Seminary Ave		1		_	\$117.80	27-27-22-15-0040
St Paul MN 55104-1527		*** Owner and Taxpay	'er ***		\$117.00	
*993 HAMMER AVE		o mer une ranpay				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 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
Maria M Calatayud	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		117.80	\$117.80	27-29-22-24-0045
2030 Lydia Ave # 304	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1				\$117.80	
Maplewood MN 55109-1483		*** Owner and Taxpay	/er ***			
*981 HAZELWOOD ST *Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 29.8 FT	Delinquent Trash Bill			<u> </u>	\$110.48 27-29-22-24-0047
		Demiquent Hash Diff	1.00	=		
Lakeville MN 55044-8788	OF LOT 8 BLK 1	*** Owner and Taxpay	***		\$110.48	
*987 HAZELWOOD ST		•••• Owner and Taxpay	ver · · ·			
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Obafemi Edward Obayemi	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; S 30 FT OF LOT 9 BLK 1				<u> </u>	27-29-22-24-0049
993 Hazelwood St		Definquent Hush Din	1.00	14.00		27-29-22-24-0049
St Paul MN 55106-3662		*** Over and Tavrace	· · · * * *		\$14.88	
*993 HAZELWOOD ST		*** Owner and Taxpay				
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$14.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	<u></u>	117.80		27-29-23-42-0042
Patricia S Bikkie	30 BLK 4	*		_	\$117.80	
1283 Hewitt Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55104-1424		1 0				
*1283 HEWITT AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill				
400 Marquette Ave Unit 2809	50 FT OF LOT 2 BLK 13	1		—	\$110.48	27-29-25-54-0024
Minneapolis MN 55401-2892		*** Owner and Taxpay	er ***		\$110.46	
*1364 HEWITT AVE		- ····· - ····· - ····· - ····				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		133.65		
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	1			\$133.65	20-27-25-41-0070
St Paul MN 55104-1221		*** Owner and Taxpay	er ***	\$155.05		
*1613 HEWITT AVE *Ward: 4				_	¢122.65	
* ward: 4 *Pending as of: 4/17/2019			Total Assessment: This Payment:		\$133.65 \$0.00	
1 chung as 01. +/1//2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Page 37

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrick F Schmid	OAKEY'S ADDITION TO ST. PAUL, MINN. LOT 9	Delinquent Trash Bill	1.00	3.63	\$3.63	28-29-23-42-0036
1757 Hewitt Ave	MINN. LOT 9				\$3.63	
St Paul MN 55104-1128		*** Owner and Taxpay	ver ***			
*1757 HEWITT AVE						
*Ward: 4			Total Assessment:		\$3.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.63	
	COLLEGE PLACE, WEST DIVISION					28-29-23-43-0030
1776 Hewitt Ave	SUBJ TO ESMTS THE FOL W 1/3 OF	Dennquent Habit Din	1.00	=	\$3.52	20-27-25-45-0050
St Paul MN 55104-1129	LOT 3 AND E 1/3 OF LOT 4 BLK 4	*** Owner and Taxpay	10+ ***		\$3.52	
*1776 HEWITT AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	COLLEGE PLACE, WEST DIVISION	 Delinquent Trash Bill		4.80		28-29-23-43-0032
1788 Hewitt Ave	LOT 5 BLK 4	Dennquent Hush Dhi	1.00	4.00		28-29-25-45-0052
St Paul MN 55104-1129		*** Owner and Taxpay	***		\$4.80	
*1788 HEWITT AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	MIDWAY HEIGHTS LOT 6 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0006
846 Hewitt Ave					\$110.48	
t Paul MN 55104-1020		*** Owner and Taxpay	er ***			
1846 HEWITT AVE						
Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			Tayon Amount.		\$110.40	
Hua Qin Huang	MIDWAY HEIGHTS SUBJ TO ALLEY	Delinquent Trash Bill		117.80	\$117.80	28-29-23-34-0123
774 Howell St N	OVER SE COR LOT 15 & ALL OF LOT LOT 16 BLK 13				\$117.80	
St Paul MN 55104-1023		*** Owner and Taxpay	er ***			
*774 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Dorree Jean Adelmann	MIDWAY HEIGHTS LOT 17 BLK 13	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0124
Gregory Paul Adelmann					\$110.48	
778 Howell St N		*** Owner ***				
St Paul MN 55104-1023				_		
*778 HOWELL ST N			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			_ <u>.</u>			
Nathaniel Paul Adelmann 778 Howell St N	MIDWAY HEIGHTS LOT 17 BLK 13	*** Taxpayer and 3rd I	Party ***			28-29-23-34-0124
St Paul MN 55104-1023			Total Assessment:		\$110.48	
*778 HOWELL ST N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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>
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0078
327 Howell St N					\$110.48	
St Paul MN 55104-1025		*** Owner and Taxpay	/er ***			
*827 HOWELL ST N					<u> </u>	
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill			<u> </u>	28-29-23-31-0054
13750 Grove Dr # 311		Dennquene Trach Din	100	=		20-27-25-51-0034
Dsseo MN 55311		*** Owner and Taxpay	7.0+* ***		\$110.48	
*874 HOWELL ST N		Owner and Taxpay				
Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GILBERT'S ADDITION E 10 FT OF LOT	Delinquent Trash Bill				27-29-23-44-0007
Deeann Englund	24 AND ALL OF LOT 25 BLK 1	Definquent Hash Bhi	1.00	===		27-29-25-44-0007
125 Hubbard Ave		*** 0 1 T	***		\$110.48	
St Paul MN 55104-1426		*** Owner and Taxpay	er · · ·			
*1125 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	GILBERT'S ADDITION LOTS 23 & LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0067
3468 92nd Ct Ne	24 BLK 2				\$110.48	
Circle Pines MN 55014-3819		*** Owner and Taxpay	ver ***			
*1187 HUBBARD AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HERSEY WOOLSEY ADDITION LOT	 Delinquent Trash Bill				27-29-23-43-0145
Richard E Grieman	3 BLK 8	Donnquene frach Din	1.00	=		27-29-25-45-0145
1288 Hubbard Ave		*** Owner and Taxpay	7 0r ***	\$110.48		
St Paul MN 55104-1431		Owner and Taxpay				
*1288 HUBBARD AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		7.31		28-29-23-43-0090
1738 Hubbard Ave	40 FT OF LOT 7 BLK 6	1			\$7.31	
St Paul MN 55104-1132		*** Owner and Taxpay	ver ***		\$7.51	
*1738 HUBBARD AVE				_		
*Ward: 4			Total Assessment:		\$7.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill		69.95	\$69.95	28-29-23-43-0049
Cynthia L Holupchinski				_	\$69.95	
1773 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1135						
*1773 HUBBARD AVE			Total Assessment:		\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		123.70		28-29-22-24-0069
1009 Jenks Ave	LOT 18 BLK 3	1		_	\$123.70	20-27-22-24-0007
St Paul MN 55106-3319		*** Owner and Taxpay	or ***		\$123.70	
*1009 JENKS AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				28-29-22-24-0085
1030 Jenks Ave	LOT 8 BLK 4	Dennquent Hash Din	1.00	110.40		28-29-22-24-0085
St Paul MN 55106-3326		*** Owner and Taxpay	***		\$110.48	
*1030 JENKS AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

о т		Katification Date:	Resolution #:	0		
<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>
See Vang	GOVERNOR JOHNSON ADDITION LOT 11 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0087
1076 Jenks Ave		*** 0 1 5	ale ale ale		\$117.80	
St Paul MN 55106-3310 51076 JENKS AVE		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert E Hindel	GOVERNOR JOHNSON ADDITION LOT 2 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0080
112 Jenks Ave					\$110.48	
St Paul MN 55106-3310 *1112 JENKS AVE		*** Owner and Taxpay	rer ***			
Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		117.80		
1124 Jenks Ave	BLK 8	1		_	\$117.80	20-27-22-13-0170
ot Paul MN 55106-3312		*** Owner and Taxpay	/er ***		\$117.00	
1124 JENKS AVE Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	10.42	\$10.42	28-29-22-23-0179
847 Jenks Ave	LOT 23 BLK 1				\$10.42	
St Paul MN 55106-3207		*** Owner and Taxpay	er ***			
*847 JENKS AVE *Ward: 6			Total Assessment:		\$10.42	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.42	
	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill				28-29-22-23-0065
Lue Yang	PAUL, MINNESOTA LOT 20			_	\$3.87	10 1) 11 10 0003
897 Jenks Ave		*** Owner and Taxpay	er ***		\$3.07	
St Paul MN 55106-3209		1 5				
*897 JENKS AVE			Total Assessment:		\$3.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.87	
	NELSON'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		9.61		28-29-22-23-0078
Denise Schuh				—	\$9.61	
928 Jenks Ave		*** Owner and Taxpay	er ***		+ <i>r</i> ···-	
St Paul MN 55106-3210						
*926 JENKS AVE			Total Assessment:		\$9.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4				\$228.31	
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***			
*976 JENKS AVE *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	FORESTDALE ADDITION TO SAINT	 Delinquent Trash Bill				28-29-22-24-0178
992 Jenks Ave	PAULLOT 2 BLK 4	1		=	\$3.52	
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***		\$5.52	
*992 JENKS AVE						
*Ward: 6			Total Assessment:	-	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	EASTVILLE HEIGHTS LOT 8 BLK 13	Delinquent Trash Bill		4.80		28-29-22-21-0086
Brittany A Hemann				—	\$4.80	
1028 Jessamine Ave E St Paul MN 55106-2734		*** Owner and Taxpay	/er ***		•	
*1028 JESSAMINE AVE E			Total Assessment:	-	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0211
031 Jessamine Ave E					\$110.48	
t Paul MN 55106-2733		*** Owner and Taxpay	/er ***			
*1031 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6			=	\$110.48	
083 Jessamine Ave E		*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
t Paul MN 55106-2713						
1083 JESSAMINE AVE E			Total Assessment:	-	\$110.48	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
<u> </u>	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0202
Chue Lee	8 BLK 7	1		_	\$117.80	20-27-22-12-0202
086 Jessamine Ave		*** Owner and Taxpay	/er ***		\$117.00	
t Paul MN 55106-6587		o mier and ranpay				
1086 JESSAMINE AVE E			Total Assessment:	=	\$117.80	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						ESCROW

Page 46

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pao Lee	CLOVERDALE, ST. PAUL, MINN. W 1/2	Delinquent Trash Bill	1.00	10.24	\$10.24	28-29-22-12-0200
Wanglan Wang	OF LOT 5 AND ALL OF LOT 6 BLK 7				\$10.24	
1096 Jessamine Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2714						
*1096 JESSAMINE AVE E			Total Assessment:		\$10.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	EASTVILLE HEIGHTS LOT 9 BLK 16			228.31		28-29-22-22-0170
844 Jessamine Ave E					\$228.31	
St Paul MN 55106-2612		*** Owner and Taxpay	/er ***		\$228.31	
*844 JESSAMINE AVE E		1 5				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 3 BLK 15	 Delinquent Trash Bill				28-29-22-22-0064
2538 4th Ave E		Ĩ		=	\$110.48	
St Paul MN 55109-3022		*** Owner and Taxpay	/er ***		\$110.48	
*930 JESSAMINE AVE E		1 5				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		228.31	\$228.31	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9				\$228.31	
1115 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3938						
*857 JOHNSON PKWY			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	TRACYS OUTLOTS IN THE TOWNSHIP	 Delinquent Trash Bill		123.70	<u>\$123.70</u>	
877 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Dennquent Trash Bin	1.00	125.70		27-29-22-32-0098
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 8 BLK 9	*** Over an and Towney	***		\$123.70	
*877 JOHNSON PKWY		*** Owner and Taxpay	/er ++++			
*Ward: 6			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill				27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	1		_	\$110.48	21-29-22-32-0091
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpay	/er ***		\$110.48	
*881 JOHNSON PKWY *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Froy A Johnson	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-32-0052
Charlean N Johnson	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 5 BLK 8				\$110.48	
886 Johnson Pkwy	Shire of MinuleSonreof Steek of	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3422						
*886 JOHNSON PKWY			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. LARSON ADDITION LOT 3 BLK 1					27-29-22-12-0005
1167 Kennard St				=	\$5.38	27-29-22-12-0005
St Paul MN 55106-2926		*** Owner and Taxpay	10r ***		\$5.38	
*1167 KENNARD ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$5.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	ALBRIGHT ADDITION LOT 1 BLK 2	 Delinquent Trash Bill			\$3.69	27-29-22-42-0070
873 Kennard St		1		_	\$3.69	21-2)-22-42-0070
St Paul MN 55106-3617		*** Owner and Taxpay	/er ***		\$3.09	
*873 KENNARD ST		o inter and Taxpuy				
*Ward: 6			Total Assessment:	_	\$3.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-14-0035
1078 Kingsford St				—	\$110.48	
St Paul MN 55106-2928		*** Owner and Taxpay	ver ***			
*1078 KINGSFORD ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KINGSFORD PLACE LOT 16 BLK 2	Delinquent Trash Bill				27-29-22-11-0123
1126 Kingsford St		Dennquent Hush Din	1.00	=		27-29-22-11-0125
St Paul MN 55106-2930		*** Owner and Taxpay	·~* ***		\$110.48	
*1126 KINGSFORD ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	Lots 27 Thru Lot 28 Blk 4	Delinquent Trash Bill		5.04		27-29-22-14-0130
1688 Lacrosse St					\$5.04	
St Paul MN 55106-2939 * 1688 LACROSSE AVE		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$5.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	

Page 50

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
ph 1 Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	229.58	\$229.58	36-29-23-21-0118
5 W 39th St Rm 806	AND 8 LOT 40 BLK 8				\$229.58	
New York NY 10018-0548		*** Owner and Taxpay	/er ***			
*401 LAFOND AVE *Ward: 1			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
Zheng Rental Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 39 BLK 8	Delinquent Trash Bill	1.00	123.95	\$123.95	36-29-23-21-0117
01 N Grove St	AND 6 LOT 37 BLK 6				\$123.95	
Blue Earth MN 56013-2460		*** Owner and Taxpay	/er ***			
Ward: 1			Total Assessment:	-	\$123.95	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	LANE-HOSPES ADD. LOT 14 BLK 2	Delinquent Trash Bill			<u> </u>	28-29-22-11-0059
1128 Lane Place		1			\$110.48	20-27-22-11-0057
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***		\$110.48	
*1128 LANE PL						
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

8:12:40	6/27/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Martin Prokott	LANE-HOSPES ADD. LOT 13 BLK 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-11-0058
225 Frank St Unit 12					\$80.90	
St Paul MN 55106-6737		*** Owner and Taxpay	ver ***			
*1132 LANE PL				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE-HOSPES ADD. LOT 32 BLK 1	Delinquent Trash Bill			<u> </u>	
	EARLE HOULED ADD. EOT 52 DER T	Dennquent Trash Bili	1.00	127.04		28-29-22-11-0033
1137 Lane Place					\$127.04	
St Paul MN 55106-2806 * 1137 LANE PL		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$127.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.04	
Christopher F Voeller	LANE-HOSPES ADD. LOT 7 BLK 2	Delinquent Trash Bill		4.80		28-29-22-11-0052
Dan Aberg		1		_	\$4.80	20-27-22-11-0052
1883 2nd St		*** Owner and Taxpay	/er ***		\$ 1 .00	
St Paul MN 55110-3176		o wher and Taxpay				
*1154 LANE PL			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0063
919 6th St E	LOT 12 BLK 3				\$110.48	
St Paul MN 55106-4503		*** Owner and Taxpay	rer ***			
*1014 LAWSON AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2	1			\$121.52	
St Paul MN 55106-3327		*** Owner and Taxpay	ver ***		\$121.52	
*1029 LAWSON AVE E		1 5				
*Ward: 6			Total Assessment:		\$121.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3				\$110.48	
St Paul MN 55106-3328		*** Owner and Taxpay	rer ***		ψ110.40	
*1042 LAWSON AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Jeffrey Delisle Tr T Delisle	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	123.70	\$123.70	28-29-22-24-0052
Irrevocable Grandchildrens Tru	LOT 29 BLK 2				\$123.70	
Po Box 17122		*** Owner and Taxpay	ver ***			
St Paul MN 55117-0075				_		
*1051 LAWSON AVE E			Total Assessment:		\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				28-29-22-23-0166
848 Lawson Ave E	LOT 8 BLK 1	Ĩ		=	\$5.12	
St Paul MN 55106-3220		*** Owner and Taxpay	ver ***		\$J.12	
*848 LAWSON AVE E		1 5				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill			\$228.31	28-29-22-23-0163
Heather Saunders	LOT 5 BLK 1	Bennquent Hush Bhi	1.00	===		20-29-22-23-0103
860 Lawson Ave E		*** Owner and Taxpay	·~* ***		\$228.31	
St Paul MN 55106-3220		Owner and Taxpay	CI			
*860 LAWSON AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3				\$117.80	
861 Lawson Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3219 * 861 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	 Delinquent Trash Bill				
876 Lawson Ave E	LOT 1 BLK 1	1			\$117.80	20-27-22-25-0225
St Paul MN 55106		*** Owner and Taxpay	/er ***	\$117.60		
*876 LAWSON AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill				28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT	-			\$117.80	
882 Lawson Ave E	OF LOT 15	*** Owner and Taxpay	/er ***	¢117.00		
St Paul MN 55106-3222						
*882 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0033
55 W 39th St Rm 806	CITY OF ST. PAUL LOT 18 BLK 4				\$117.80	
New York NY 10018-0548		*** Owner and Taxpay	/er ***			
*887 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOWARDS ADDITION TO SAINT	 Delinquent Trash Bill			<u> </u>	
117 245th St	PAUL, MINNESOTA LOT 7	Dennquent Hash Din	1.00	150.52		28-29-22-23-0051
Osceola WI 54020-2200		*** Owner and Taxpay	70r ***		\$136.32	
914 LAWSON AVE E		Owner and Taxpay				
Ward: 6			Total Assessment:		\$136.32	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.32	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
Co Brian Phillips	PAULLOT 5 BLK 3	1		_	\$117.80	20-27-22-24-0135
659 Cope Ave E		*** Owner and Taxpay	/er ***		\$117.00	
Maplewood MN 55109-2614		- ····· - ····· - ····· - ····· - ····· - ····· - ···· - ···· - ···· - ···· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ··· - ··· - ··· - ··· - ··· - ··· - ···· - ·· - ··· - ·· - ··· - ·· ·· - ·· - · - ·· - ·· - ·· - · - ·· - ·· - ·· - ·· - · ·· ·· ·· ·· ·· ·· ·· ··				
982 LAWSON AVE E			Total Assessment:	_	\$117.80	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						ESCROW

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0096
Lindsay Banderas 1013 Magnolia Ave St Paul MN 55106-3333		*** Owner and Taxpay	ver ***	=	\$117.80	
*1013 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 20 BLK 13	Delinquent Trash Bill		110.48		28-29-22-21-0097
1017 Magnolia Ave E					\$110.48	
St Paul MN 55106-3333 *1017 MAGNOLIA AVE E		*** Owner and Taxpay	rer ***		<i>Q</i>110.10	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48		28-29-22-24-0004
1046 Magnolia Ave E	LOT 4 BLK 1				\$110.48	
St Paul MN 55106-3334 *1046 MAGNOLIA AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Yelena N Klosner	EASTVILLE HEIGHTS LOT 28 BLK 13	Delinquent Trash Bill		4.80	\$4.80	28-29-22-21-0104
Scott M Klosner					\$4.80	
1051 Magnolia Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3333				_		
*1049 MAGNOLIA AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Iris Silerio Renteria	CLOVERDALE, ST. PAUL, MINN. LOT				<u> </u>	28-29-22-12-0213
1083 Magnolia Ave E	21 BLK 7	1		_	\$110.48	
St Paul MN 55106-3335		*** Owner and Taxpay	/er ***		\$110.48	
*1083 MAGNOLIA AVE E		- ····· ····· ·····				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gonzalo R Guerra	HILLSDALE, ST. PAUL, MINN. LOT 5	 Delinquent Trash Bill				<u> </u>
Po Box 417	BLK 3	1		_	\$117.80	
Rosemount MN 55068-0417		*** Owner and Taxpay	/er ***		\$117.00	
*1162 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 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
Kong Yang	HILLSDALE, ST. PAUL, MINN. LOT 4 BLK 3	Delinquent Trash Bill	1.00	3.96	\$3.96	28-29-22-13-0108
164 Magnolia Ave E	BLK 3				\$3.96	
St Paul MN 55106-3338		*** Owner and Taxpay	/er ***			
*1164 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$3.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.96	
	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill				28-29-22-14-0039
1182 Magnolia Ave E	BLK 2	1			\$84.93	
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***		\$64.93	
*1182 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:	_	\$84.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	
	LANE-HOSPES ADD. SUBJ TO DRIVE	Delinquent Trash Bill		110.48		28-29-22-11-0090
784 Nevada Ave E	ESMT IN DOC NO 2153942; LOT 7	Donnquene frach Din	100	=	\$110.48	20-27-22-11-0070
St Paul MN 55106-1738	BLK 3	*** Owner and Taxpay	7 0r ***		\$110.48	
*1193 MAGNOLIA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1				\$80.90	
St Paul MN 55106-3429		*** Owner and Taxpay	ver ***			
*1254 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.	 Delinquent Trash Bill				
Agent: Thomas Kingston	PAUL, MINN. LOT 14	1		_	\$202.65	2)-2)-22-12-01)7
1786 Carroll Ave		*** Owner and Taxpay	ver ***	\$202.03		
St Paul MN 55104-5234						
*595 MAGNOLIA AVE E			Total Assessment:	_	\$202.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.65	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				28-29-22-23-0114
824 Magnolia Ave E	CITY OF ST. PAUL LOT 14 BLK 2	*		_	\$5.12	20 27 22 20-0114
St Paul MN 55106-3226		*** Owner and Taxpay	ver ***		ψυ.12	
*824 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Isabelle Eubanks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0110
David Lee Eubanks	CITY OF ST. PAUL LOT 10 BLK 2				\$117.80	
840 Magnolia Ave E St Paul MN 55106-3226		*** Owner and Taxpay	rer ***			
*840 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 14 BLK 4	Delinquent Trash Bill				
26 Del Carlo		1		_	\$80.90	20-27-22-21-0014
Irvine CA 92606-8824		*** Owner and Taxpay	ver ***		\$80.90	
*1006 MARYLAND AVE E		e mer and ranpay	••			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		123.70		
Seng Her	10 BLK 2	1		_	\$123.70	20-27-22-12-0124
1080 Maryland Ave E St Paul MN 55106-2726		*** Owner and Taxpay	rer ***		\$123.70	
*1080 MARYLAND AVE E			Total Assessment:		\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		3.04	\$3.04	28-29-22-12-0120
1094 Maryland Ave E	6 BLK 2				\$3.04	
St Paul MN 55106-2726		*** Owner and Taxpay	/er ***			
*1094 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Dc Property Maintenance, Inc		Delinquent Trash Bill				28-29-22-12-0116
2641 Filmore St Ne	2 BLK 2	Dennquent Hush Din	1.00	=		20-29-22-12-0110
Minneapolis MN 55418-2931		*** Owner and Taxpay	70r ***		\$110.48	
*1112 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill				
Lifeng Geng 173 Timberline Dr	W 30 FT LOT 4 BLK 1	Dennquent Trash Bin	1.00	110.48		28-29-22-11-0006
		*** 0 1 T	***		\$110.48	
*1194 MARYLAND AVE E *Ward: 6		*** Owner and Taxpay	/er ***			
*Pending as of: 4/17/2019			Total Assessment:	-	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Northern Mississippi River Prop Llc	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-12-0039
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE			_	\$110.48	
St Paul MN 55106-2933	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	ver ***			
*1604 MARYLAND AVE E	TN 29 RN 22					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES PARK PLAT 2 LOT 1 BLK 2	 Delinquent Trash Bill				27-29-22-11-0085
1716 Maryland Ave E		1		=		27-29-22-11-0003
St Paul MN 55106-2941		*** Owner and Taxpay	10+ ***		\$110.48	
*1716 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 4 BLK 3	 Delinquent Trash Bill	<u> </u>			28-29-22-21-0108
986 Maryland Ave E		Demiquent Hash Bin	1.00			28-29-22-21-0108
St Paul MN 55106-2621		*** Owner and Taxpay			\$116.00	
*986 MARYLAND AVE E		Uwner and Taxpay	er			
*Ward: 6			Total Assessment:	_	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-0			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Kao Moua 876 Thomas Ave	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-34-0071	
	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 14 BLK 11				\$117.80		
St Paul MN 55104-2630		*** Owner and Taxpay	/er ***				
*1005 MINNEHAHA AVE E					<u> </u>		
*Ward: 7			Total Assessment:		\$117.80		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
William Washington	E. C. BOWEN'S ADDITION LOT 24	 Delinquent Trash Bill				28-29-22-44-0207	
Aleane Washington	BLK 2				\$117.80		
5418 70th Cir N		*** Owner and Taxpay	*** Owner and Taxpayer ***				
Minneapolis MN 55429-1237		1 5					
*1211 MINNEHAHA AVE E			Total Assessment:		\$117.80		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Details Like Cleanster	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill					
Patrick John Cluraghty	LOT 28 BLK 9	Definquent Trash Bill	1.00	117.80		27-29-22-43-0101	
1647 Minnehaha Ave E					\$117.80		
St Paul MN 55106-4917 * 1647 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessment:		\$117.80		
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4				\$117.80	
1711 Minnehaha Ave E St Paul MN 55106-4919		*** Owner and Taxpay	rer ***			
*1711 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT	1		_	\$116.25	20-27-20-00-0100
1063 Minnehaha Ave W	6 BLK 22	*** Owner and Taxpay	ver ***	\$110.25		
St Paul MN 55104-1548		1 5				
*1063 MINNEHAHA AVE W			Total Assessment:		\$116.25	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill				27-29-23-43-0108
Susan B Howard	23 BLK 13	1		_	\$80.90	27-27-25-45-0100
1251 Minnehaha Ave W		*** Owner and Taxpay	ver ***		\$80.90	
St Paul MN 55104-1407						
*1251 MINNEHAHA AVE W			Total Assessment:	-	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stewart J Mednick	SEARLS PLACE LOT 12	Delinquent Trash Bill		4.80	\$4.80	33-29-23-12-0121
Duanne M Mednick				_	\$4.80	
1806 Minnehaha Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1155						
*1806 MINNEHAHA AVE W			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Zheng Rental Properties Llc	WINTERS ADDITION TO ST. PAUL EX	 Delinquent Trash Bill		123.95		26-29-23-43-0055
401 N Grove St	N 6 FT FOR ALLEY LOT 5 BLK 1	1		_		20-27-25-45-0055
Blue Earth MN 56013-2460		*** Owner and Taxpay	10r ***		\$123.95	
*757 MINNEHAHA AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		123.95		26-29-23-43-0062
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13	Dennquene Trach Din	100	=		20-27-25-45-0002
St Paul MN 55104-1626	BLK 1	*** Owner and Taxpay	/er ***		\$123.95	
*791 MINNEHAHA AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Page 66

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15				\$123.95	
St Paul MN 55104-5038 *995 MINNEHAHA AVE W		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill		123.95		26-29-23-43-0032
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2				\$123.95	
St Paul MN 55104-1632 * 747 PIERCE BUTLER RTE	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	/er ***		ψ12 <i>3.75</i>	
*Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		80.90		28-29-22-34-0067
Carolyn M Krebsbach	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 11				\$80.90	
1012 Reaney Ave St Paul MN 55106-3955		*** Owner and Taxpay	rer ***			
*1012 REANEY AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
urtis L Zitzman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	566.18	\$566.18	28-29-22-34-0064
026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 11				\$566.18	
t Paul MN 55106-3955		*** Owner and Taxpay	er ***			
1026 REANEY AVE						
Ward: 7			Total Assessment:		\$566.18	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$566.18	
Mai Yang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		286.85		28-29-22-34-0051
78 Magnolia Ave W	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 12			_	\$286.85	
St Paul MN 55117-4913	STATE OF MINW. LOT 17 BER 12	*** Owner and Taxpay	er ***			
*1033 REANEY AVE						
Ward: 7			Total Assessment:		\$286.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$286.85	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		166.93	\$166.93	28-29-22-34-0057
5032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT			_	\$166.93	
Dakdale MN 55128-1300	LOT 24 BLK 12	*** Taxpayer and 3rd I	Party ***			
1055 REANEY AVE						
Ward: 7			Total Assessment:		\$166.93	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.93	
Mary Heu Pa Fang 1965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT	*** Owner ***				28-29-22-34-0057
ake Elmo MN 55042-9588	LOT 24 BLK 12		Total Assessment:		\$166.93	
*1055 REANEY AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 4/17/2019			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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	
Connection Realty Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	235.60	\$235.60	28-29-22-34-0058	
Po Box 411	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 11				\$235.60		
Rosemount MN 55068-4874		*** Owner and Taxpay	ver ***				
*1056 REANEY AVE							
*Ward: 7			Total Assessment:		\$235.60		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$235.60		
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		278.77		28-29-22-43-0188	
6853 Lydia Ln	ST. PAUL, COUNTY OF RAMSEY,	a I n ST. PAUL, COUNTY OF RAMSEY,	Dennquent Hash Bhi	1.00	276.77		28-29-22-43-0188
Woodbury MN 55125-6710	STATE OF MINN. LOT 10 BLK 10	*** Owner and Taxpay	***		\$278.77		
*1070 REANEY AVE		Under and Taxpay	er ***				
*Ward: 7			Total Assessment:		\$278.77		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$278.77		
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		278.77		28-29-22-43-0187	
David R Kostuch	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$278.77	20-27-22-45-0107	
1078 Reaney Ave	STATE OF MINN. LOT 9 BLK 10	*** Owner and Taxpay	rer ***		\$278.77		
St Paul MN 55106-3919 *1078 REANEY AVE			Total Assessment:		\$278.77		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
÷			Current Year Interest:		\$0.00		
			Payoff Amount:		\$278.77		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	765.26	\$765.26	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10				\$765.26	
1786 Carroll Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234						
*1116 REANEY AVE			Total Assessment:		\$765.26	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$765.26	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			<u> </u>	28-29-22-43-0075
Aja M Loscheider	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 18 BLK 2	Dennquene Trash Din	100	=	-	20-27-22-45-0075
1147 Reaney Ave Unit 1		*** Owner and Taxpay		\$114.53		
St Paul MN 55106-3920		Owner and Taxpay				
*1147 REANEY AVE			Total Assessment:	-	\$114.53	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.53	
	E. C. BOWEN'S ADDITION LOT 5 BLK				<u> </u>	
1220 Reaney Ave	2	Definquent Hash Bhi	1.00	15.76		28-29-22-44-0189
St Paul MN 55106-4012		*** 0 1 T	***		\$13.78	
*1220 REANEY AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 7			Total Assessment:	-	\$13.78	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
onathan W Eggers	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		220.78	\$220.78	28-29-22-44-0068
Sarah E Eggers	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 20 BLK 2				\$220.78	
1255 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4037						
*1255 REANEY AVE			Total Assessment:		\$220.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.78	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				27-29-22-33-0061
1356 Reaney Ave	10 BLK 5	1		_	\$110.48	27-27-22-55-0001
St Paul MN 55106		*** Owner and Taxpay	70r ***	\$110.48		
*1356 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				27-29-22-33-0045
1357 Reaney Ave	15 BLK 2	Dennquent Hash Bhi	1.00	===		27-29-22-33-0045
St Paul MN 55106-4108		*** 0 1 T	***		\$80.90	
*1357 REANEY AVE		*** Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0047
Hsiu F Hall	17 BLK 2				\$110.48	
1365 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4108						
*1365 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				27-29-22-33-0054
Doua Vang Thao					\$5.38	
1390 Reaney Ave		*** Owner and Taxpay	/er ***		\$3.30	
St Paul MN 55106-4109			,			
*1390 REANEY AVE			Total Assessment:	-	\$5.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	DEFRANCHYS DIVISION W 10 FT OF	Delinquent Trash Bill				
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS	1		_	\$110.48	2/-2/-22-57-00 77
St Paul MN 55106-4128 *1492 REANEY AVE		*** Owner and Taxpay	/er ***		\$110.46	
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7				\$110.48	
1549 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	/er ***			
*1549 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Laura Halvorson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill			<u> </u>	27-29-22-43-0175
1556 Reaney Ave	LOT 11 BLK 10	1		_	\$117.80	27-29-22-49-0175
St Paul MN 55106-4225		*** Owner and Taxpay	/er ***		\$117.80	
*1556 REANEY AVE		o niter and ranpaj				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				27-29-22-43-0165
1587 Reaney Ave	LOTS 23 AND LOT 24 BLK 7	1		_	\$3.04	27-29-22-45-0105
St Paul MN 55106-4224		*** Owner and Taxpay	/er ***		\$ 5. 0 4	
*1587 REANEY AVE						
*Ward: 7			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.04	

Page 73

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
rendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-43-0072
ndrew K Lawrence	E 4O FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF				\$110.48	
645 Reaney Ave	ALLEY AND ADJ LOT 4 BLK 8 SD	*** Owner and Taxpay	ver ***			
t Paul MN 55106-4226	DENSLOWS RE AND SD LOT 4 BLK 8			_		
1645 REANEY AVE	0		Total Assessment:		\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.		<u> </u>	118.02	<u> </u>	27-29-22-44-0155
Donette Peterson	PAUL LOT 19 BLK 3			_	\$118.02	
673 Reaney Ave		*** Owner and Taxpay	ver ***		\$110.02	
St Paul MN 55106-4228		1 2				
*1673 REANEY AVE			Total Assessment:		\$118.02	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.02	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		121.52		27-29-22-44-0173
1686 Reaney Ave	PAUL E 20 FT OF LOT 10 AND ALL	1			\$121.52	27-29-22-44-0175
St Paul MN 55106-4229	OF LOT 9 BLK 4	*** Owner and Taxpay	/er ***		\$121.52	
*1686 REANEY AVE *Ward: 7			Total Assessment:		\$121.52	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0171
1696 Reaney Ave	PAUL LOT 6 BLK 4				\$110.48	
St Paul MN 55106-4229		*** Owner and Taxpay	er ***			
*1696 REANEY AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				27-29-22-44-0168
Amy B Burkheiser Christiansen	PAULLOT 3 BLK 4	Bennquent Hubh Bhi	1.00	=		27-29-22-44-0100
1710 Reaney Ave		*** Owner and Taxpay	'er ***	\$80.90		
St Paul MN 55106-4229		owner and raxpay				
*1710 REANEY AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3			=	\$5.12	27-27-22-44-0001
1731 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpay	er ***	\$3.12		
*1731 REANEY AVE			Total Assessment:	-	\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		313.51	\$313.51	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 20			_	\$313.51	
St Paul MN 55106-4339		*** Owner and Taxpay	ver ***			
*967 REANEY AVE						
*Ward: 7			Total Assessment:		\$313.51	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.51	
Adam Thomas Heinz	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 20	Delinquent Trash Bill	1.00	474.73	\$474.73	28-29-22-34-0119
971 Reaney Ave					\$474.73	
St Paul MN 55106-3846 *969 REANEY AVE		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$474.73	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$474.73	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.80		
1080 Rose Ave E	10 BLK 3	Dennquent Hash Bin	1.00	4.80		28-29-22-12-0151
		*** 0 1 7			\$4.80	
St Paul MN 55106-2718 *1080 ROSE AVE E		*** Owner and Taxpay	er TTT			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara J Sims	CLOVERDALE, ST. PAUL, MINN. LOT 7 BLK 3	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-12-0148
1092 Rose Ave E	/ BLK 3				\$4.80	
St Paul MN 55106-2718		*** Owner and Taxpay	ver ***			
*1092 ROSE AVE E *Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019					\$4.80 \$0.00	
·Pending as of: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.80	
	CLOVERDALE, ST. PAUL, MINN. LOTS	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0042
Cha Yang	14 AND LOT 15 BLK 4				\$117.80	
7899 24th St N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-5124						
*1122 ROSE AVE E			Total Assessment:		\$20.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.48	
						ESCROW
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.68	\$5.68	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1				\$5.68	
1159 Rose Ave E St Paul MN 55106-2719		*** Owner and Taxpay	/er ***			
*1159 ROSE AVE E			Total Assessment:	-	\$5.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SECTION 27 TOWN 29 RANGE 22 EX N	Delinquent Trash Bill		19.22	\$19.22	27-29-22-22-0004
May L Thor	173 FT PART N OF ROSE AVE OF W 59 FT OF E 588 5/10 FT OF PART W OF				\$19.22	
6417 Langer Cir	MARYLAND HEIGHTS OF NW 1/4 OF	*** Owner and Taxpay	er ***			
Lino Lakes MN 55038-7735	SEC 27 TN 29 RN 22					
*1399 ROSE AVE E			Total Assessment:		\$19.22	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.22	
	SECTION 27 TOWN 29 RANGE 22				<u> </u>	27-29-22-22-0042
6417 Langer Cir	PORTION OF VAC ROSE AVE ADJ & EX			_	\$20.18	
Hugo MN 55038-7735 *1405 ROSE AVE E	N 173 FT; PART N OF ROSE AVE OF W 59 FT OF E 529.5 FT OF PART W OF MARYLAND HEIGHTS OF NW 1/4 OF	*** Owner and Taxpay	er ***		<i>\$</i> 20.16	
*Ward: 6	SEC 27 TN 29 RN 22		Total Assessment:	-	\$20.18	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.18	
Jessica R Schaberg	EASTVILLE HEIGHTS LOT 10 BLK 8					28-29-22-22-0117
840 Rose Ave E		1		_	\$80.90	20-27-22-22-0117
St Paul MN 55106-2623		*** Owner and Taxpay	er ***		\$80.90	
*840 ROSE AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$80.90	
1 chang us of1172017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-22-0024
1918 Walnut St					\$228.31	
St Paul MN 55113-5134		*** Owner and Taxpay	/er ***			
*924 ROSE AVE E *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill			<u> </u>	28-29-22-21-0124
11 Acker St E		1		—	\$117.80	20-27-22-21-0124
St Paul MN 55117-5504		*** Owner and Taxpay	/er ***		\$117.00	
*955 ROSE AVE E		- ····· ····· ·····				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		828.01		28-29-22-43-0143
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY,	1		—	\$828.01	20-27-22-45-0145
Brooklyn Center MN 55430-2316 *1060 ROSS AVE	STATE OF MINN. LOT 12 BLK 8	*** Owner and Taxpay	/er ***		\$626.01	
*Ward: 6			Total Assessment:		\$828.01	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$828.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	141.62	\$141.62	28-29-22-43-0133
108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 8				\$141.62	
St Paul MN 55106-3939	STATE OF MINN, LOT 5 BEK 6	*** Owner and Taxpay	/er ***			
*1108 ROSS AVE				_		
*Ward: 6			Total Assessment:		\$141.62	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.62	
Juan Carlos Garcia Gonzalez	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0130
1115 Ross Ave	STATE OF MINN. LOT 24 BLK 7	Dennquent Hash Bhi	1.00	85.05		28-29-22-43-0130
St Paul MN 55106-3938		*** 0 1 T	***	\$85.63		
*1115 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$85.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				
221 Ross Ave	ADDITION LOT 23 BLK 3	Dennquent Hash Bhi	1.00	289.40		28-29-22-44-0120
221 Ross Ave St Paul MN 55106-4028		*** 0 1 T			\$289.40	
*1221 ROSS AVE		*** Owner and Taxpay	/er +++			
Ward: 6			Total Assessment:		\$289.40	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$289.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elbert E Greene Jr	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		278.77	\$278.77	28-29-22-44-0126
1228 Ross Ave	PAUL, MINN. LOT 3 BLK 3				\$278.77	
St Paul MN 55106-4029		*** Owner and Taxpay	/er ***		<i>Q</i> 2 70177	
*1228 ROSS AVE						
*Ward: 6			Total Assessment:		\$278.77	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.77	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Delinquent Trash Bill				27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4			=	\$117.80	
St Paul MN 55106-4107		*** Owner and Taxpay	/er ***		\$117.00	
*1373 ROSS AVE		1 5				
*Ward: 7			Total Assessment:		\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill				27-29-22-43-0020
1641 Ross Ave		1			\$117.80	
St Paul MN 55106-4232		*** Owner and Taxpay	/er ***		\$117.00	
* 1641 ROSS AVE Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Margaret A Dellwo	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-44-0110
1679 Ross Ave	PAUL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 1				\$4.80	
St Paul MN 55106-4234	LOT ZI DEK T	*** Owner and Taxpay	er ***			
*1679 ROSS AVE						
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Music Falling Malandar	J. N. ROGERS 4TH ADDITION TO ST.	 Delinquent Trash Bill				
Maria Felipa Melendez 1697 Ross Ave	PAUL LOT 25 BLK 1	Definquent Trash Bill	1.00	117.80		27-29-22-44-0114
St Paul MN 55106-4234		*** 0 1 T	ale ale ale		\$117.80	
*1697 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				27-29-22-44-0118
1718 Ross Ave	PAUL LOTS 1 AND LOT 2 BLK 2	Bennquent Hush Bhi	1.00	=		27-29-22-44-0110
St Paul MN 55106-4235		*** Owner and Taxpay	~***		\$110.48	
*1718 ROSS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Itom Description	Unit Rate	Quantity	Charge Amts	Proporty ID
		Item Description Delinquent Trash Bill		<u>0uantity</u> 		<u>Property ID</u>
Daniel M Hildebrand 1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1	Dennquent Hash Bhi	1.00	===		27-29-22-44-0013
St Paul MN 55106-4236		*** Owner and Taxpay	· · · * * *		\$110.48	
*1727 ROSS AVE		Owner and Taxpay	ver · · · ·			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		4.71		27-29-22-44-0031
1736 Ross Ave	LOT 11 BLK 2	1			\$4.71	2/2/22 11 0001
St Paul MN 55106-4237		*** Owner and Taxpay	/er ***		φ 4 .71	
*1736 ROSS AVE		1 5				
*Ward: 7			Total Assessment:		\$4.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.71	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill				28-29-22-31-0065
4801 Frederica St	PAUL, MINN. LOT 16 BLK 1	•			\$110.48	
wensboro KY 42301-7441 906 RUSSELL ST	*** Owner and Taxpay	/er ***	<i>Q</i> 110110			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rosa A Villanueva	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0055
952 Russell St	PAUL, MINN. LOT 3 BLK 1				\$110.48	
St Paul MN 55106-3824		*** Owner and Taxpay	/er ***			
*952 RUSSELL ST *Ward: 6			T (1 A		£14.40	
			Total Assessment:		\$14.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	
						ESCROW
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		73.60	\$73.60	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21			_	\$73.60	
St Paul MN 55104-1528		*** Owner and Taxpay	/er ***		• • • • •	
*1054 SEMINARY AVE						
*Ward: 1			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 3 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0082
1172 Seminary Ave	ALLET LOT J DEK U				\$110.48	
St Paul MN 55104-1441 *1170 SEMINARY AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 84

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SYNDICATE NO. 1 ADDITION LOT 2	Delinquent Trash Bill		37.48	\$37.48	35-29-23-14-0183
55 W 39th St Rm 806	BLK 2			_	\$37.48	
New York NY 10018-0548		*** Owner and Taxpay	/er ***			
*686 SHERBURNE AVE *Ward: 1			T + 1 4		\$27.40	
			Total Assessment:		\$37.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.48	
	CHUTE BROTHERS DIVISION NO. 7	 Delinquent Trash Bill			<u>\$25.22</u>	35-29-23-14-0174
55 W 39th St Rm 806	ADDITION TO THE CITY OF ST. PAUL,			—	\$25.22	
New York NY 10018-0548	MINN. LOT 21	*** Owner and Taxpay	/er ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*719 SHERBURNE AVE						
*Ward: 1			Total Assessment:		\$25.22	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.22	
	SYNDICATE NO. 1 ADDITION LOT 10	Delinquent Trash Bill				35-29-23-13-0188
55 W 39th St Rm 806	BLK 4	1		=	\$19.86	55-27-25-15-0100
New York NY 10018-0548		*** Owner and Taxpay	/er ***		\$19.80	
*838 SHERBURNE AVE		o mier and ranpay				
*Ward: 1			Total Assessment:	-	\$19.86	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.86	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
leffrey C Spindler	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	3.04	\$3.04	28-29-22-31-0045
1004 Sims Ave	ST. PAUL, RAMSEY CO., MINN. EX W 8 FT LOT 19 BLK 73				\$3.04	
St Paul MN 55106-3923		*** Owner and Taxpay	ver ***			
*1004 SIMS AVE						
*Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Irma E Fuentes Rodriges	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill		5.12	<u> </u>	28-29-22-31-0038
Jose E Hidalgo Rodriges	ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 73				\$5.12	
1032 Sims Ave	DLK /3	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3923						
*1032 SIMS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		97.90		28-29-22-42-0044
2639 W 104th Ct	ST. PAUL, RAMSEY CO., MINN. LOT 15	•		_	\$97.90	
Westminster CO 80234-3509	BLK 74	*** Owner and Taxpay	ver ***		ψ)1.90	
*1082 SIMS AVE		1 5				
*Ward: 6			Total Assessment:		\$97.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fodd M Nelson	BIRMINGHAM'S 2ND ADDITION S 1/2	Delinquent Trash Bill		5.12	\$5.12	27-29-22-41-0097
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1			_	\$5.12	
697 Sims Ave E		*** Owner and Taxpay	er ***			
5t Paul MN 55106-3621						
1697 SIMS AVE			Total Assessment:		\$5.12	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	 Delinquent Trash Bill				27-29-22-41-0105
Kirstin Sampson	6 BLK 2	1		_	\$110.48	27-27-22-41-0105
238 Dahl Ave		*** Owner and Taxpay	or ***		\$110.48	
t Paul MN 55119-5885		Owner and Taxpay				
1698 SIMS AVE			Total Assessment:		\$110.48	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NELSON'S ADDITION W 33 FT OF LOT					28-29-22-32-0043
90 Sims Ave Apt 1	10 BLK 5	Dennquent Trach Din	100	=		20-27-22-32-0043
t Paul MN 55106-3828		*** Owner and Taxpay	~* ***		\$220.99	
890 SIMS AVE		Owner and Taxpay				
Ward: 6			Total Assessment:		\$220.99	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew R Vitek	NELSON'S ADDITION LOT 8 BLK 5	Delinquent Trash Bill		5.04	\$5.04	28-29-22-32-0040
900 Sims Ave					\$5.04	
St Paul MN 55106-3828		*** Owner and Taxpay	ver ***			
*900 SIMS AVE *Ward: 6			Total Assessment:	_	\$5.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	
	LOCKEYS ADDITION TO THE CITY OF					30-29-22-33-0061
Co Tracy Wong	ST. PAUL LOT 23 BLK 4	1		_	\$220.99	
2718 Nicollet Ave S Ste 101b		*** Owner and Taxpay	ver ***		\$220.33	
Minneapolis MN 55408-1685		1 0				
*820 STELLAR ST			Total Assessment:	_	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill		117.80		27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1				\$117.80	
St Paul MN 55106-3512 * 1511 STILLWATER AVE		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			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: CG1902B3 Assmt: 190107 Manager: LM

		Ratification Date:	Resolution #:			
wner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
atasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill		110.48	\$110.48	27-29-22-31-0132
24 Stillwater Ave	80 FT OF LOT 4 BLK 2				\$110.48	
Paul MN 55106-3512		*** Owner and Taxpay	er ***			
1524 STILLWATER AVE						
Ward: 6			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DENSLOWS REARRANGEMENT ETC.	 Delinquent Trash Bill		83.65		27-29-22-42-0106
72 Hawthorne Ave E	E 1/2 OF LOT 20 & ALL OF LOT 21 BLK 2			_	\$83.65	
St Paul MN 55106-2012	DLK 2	*** Taxpayer and 3rd I	Party ***			
1561 STILLWATER AVE						
Ward: 6			Total Assessment:		\$83.65	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.65	
acqueline A Hagen	DENSLOWS REARRANGEMENT ETC. E 1/2 OF LOT 20 & ALL OF LOT 21	*** Owner ***				27-29-22-42-0106
t Paul MN 55106-3626	BLK 2		Total Assessment:	=	\$83.65	
1561 STILLWATER AVE			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.65	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill			<u> </u>	
397 Post Oak Dr Unit R	LOT 23 BLK 2	2 eninquent Hubi Dill	1.00	=		21-27-22-42-0108
Clarkston GA 30021-3126		*** Owner and Taxpay	er ***		\$110.48	
1569 STILLWATER AVE		Owner and raxpay				
Ward: 6			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Martina Melendez Carrasco	ALBRIGHT ADDITION E 50 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-42-0050
1657 Stillwater Ave	LOTS 5 6 7 AND LOT 8 BLK 1				\$117.80	
St Paul MN 55106-3628		*** Owner and Taxpay	/er ***			
*1657 STILLWATER AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
					<u></u>	28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE	Dennquent Trash Din	1.00			20-29-25-51-0001
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpay	70+ ***		\$177.64	
*845 TATUM ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$177.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.64	
	MIDWAY HEIGHTS EX S 92 FT LOTS 8			9.60		28-29-23-31-0046
Patricia C Gunter	9 AND LOT 10 BLK 5	1		_	\$9.60	20-27-25-51-0040
863 Tatum St St Paul MN 55104-1050		*** Owner and Taxpay	/er ***		\$9.00	
*863 TATUM ST			Total Assessment:		\$9.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-42-0052
Po Box 493	FT FOR ALLEY LOT 15 BLK 5				\$117.80	
Chisago City MN 55013-0493		*** Owner and Taxpay	ver ***			
*1276 TAYLOR AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLLEGE PLACE, EAST DIVISION EX				<u> </u>	27-29-23-31-0017
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	Donnquene frach Din	1100	=		27-23-25-51-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpay	7 ~r ***		\$283.50	
*1372 TAYLOR AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$283.50	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$283.50	
Ian Robert Mckiel	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill			<u> </u>	28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2	1		_	\$110.48	
1649 Taylor Ave		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55104-1136 *1649 TAYLOR AVE			T (1)		¢110.40	
*Ward: 4			Total Assessment: This Payment:		\$110.48 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chung as 01. 7/1//2017			-			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bridget M Hrabe	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-41-0045
loel M Hrabe	DIVISION LOT 1 BLK 4				\$110.48	
1664 Taylor Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1138				_		
*1664 TAYLOR AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Willis A Young Ii	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				28-29-23-41-0034
Anna M Young	DIVISION LOT 6 BLK 3	1		—	\$110.48	20-27-23-41-0034
1667 Taylor Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55104-1139		Owner and Taxpay				
*1667 TAYLOR AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	VAN DOREN ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	35-29-23-24-0004
376 Thomas Ave	MINN. LOT 1 BLK 1	Dennquent Hush Din	1.00	==		33-29-23-24-0004
St Paul MN 55104-2630		*** Owner and Taxpay	***		\$218.37	
*876 THOMAS AVE		···· Owner and Taxpay				
*Ward: 1			Total Assessment:		\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		218.37	\$218.37	36-29-23-21-0027
55 W 39th St Rm 806 New York NY 10018-0548 * 693 WESTERN AVE N	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 LOT 30 BLK 1	*** Owner and Taxpay	/er ***	=	\$218.37	
*Ward: 1			Total Assessment:		\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		123.95		36-29-23-21-0026
5537 Dupont Ave S	1 OF STINSON'S DIV. OF THE NW 1/4				\$123.95	
Minneapolis MN 55419-1647 *697 WESTERN AVE N	OF SECTION 36, TOWN 29, RANGE 23 Lot 29 BLK 1	*** Owner and Taxpay	/er ***		ψ12 <i>3.75</i>	
*Ward: 1			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	SECTION 27 TOWN 29 RANGE 22 EX	Delinquent Trash Bill		4.80	\$4.80	27-29-22-11-0012
1139 White Bear Ave N	W 110 FT THE S 72 17/100 FT OF N 729 93/100 FT MOL OF PART OF NE				\$4.80	
St Paul MN 55106-3003 *1139 WHITE BEAR AVE N	1/4 BET BREEN AND W BEAR AVES IN SEC 27 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Property Management Solutions Llc	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-31-0134
Po Box 411	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO				\$117.80	
Rosemount MN 55068-0411	ST. PAUL EX W 140 FT LOT 7 & ALL OF LOT 8 BLK 1	*** Owner and Taxpay	rer ***			
*1477 YORK AVE *Ward: 6	LOT O DER T		Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Daryl C Kedrowski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	<u> </u>			
1576 York Ave	LOT 6 BLK 2	Dennquent Hash Bhi	1.00	80.90		27-29-22-42-0093
St Paul MN 55106-3633		*** O 1 T			\$80.90	
*1576 YORK AVE		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
<u>Vang Yang</u> <u>Vang Xang</u> <u>Vang Xang</u> <u>Vang Xang</u> <u>Vang Xang</u> <u>Vang Xang</u> <u>Vang Xang Xang Xang Xang Xang Xang Xang X</u>	BIRMINGHAM'S 2ND ADDITION W 1/2	Delinquent Trash Bill			<u> </u>	27-29-22-41-0126
1702 York Ave	OF LOT 4 AND ALL OF LOT 5 BLK 3	Ĩ		_	\$110.48	
St Paul MN 55106-3637		*** Owner and Taxpay	rer ***		\$110.40	
*1702 YORK AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 94

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B3 Assmt: 190107 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
Brian N Peterson	WILLIAMS' REARRANGEMENT OF	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-32-0141
Kathryn M Peterson	BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF				\$4.80	
1668 Hunters Trail	ST. PAUL LOT 23 BLK 1	*** Owner and Taxpayer ***				
Centerville MN 55038-7755						
*853 YORK AVE		Total A	ssessment:		\$4.80	
*Ward: 6		This Pa	yment:		\$0.00	
*Pending as of: 4/17/2019		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$4.80	

Report Totals:		
283 Parcel(s)	Total Assessment:	\$31,514.49
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$31,514.49