Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nicolas P Layman	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-14-0085
Erin Layman	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 12 FT OF LOT 23 AND				\$70.34	
1532 Alameda St	EX N 10 FT LOT 24 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-3432						
*1532 ALAMEDA ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		9.61		25-29-23-11-0085
Lee Lee	THE CITY OF ST. PAUL S 8 33/100 FT	1		_	\$9.61	25-27-25-11-0005
1106 Albemarle St	OF LOT 12 AND ALL OF LOT 11 BLK 11	*** Owner and Taxpay	'er ***		\$9.01	
St Paul MN 55117-4415	11	o niter and ranpay	••			
*1106 ALBEMARLE ST			Total Assessment:	_	\$9.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	KRANZ DIVISION S 1/2 OF LOT 4 AND	 Delinquent Trash Bill			<u> </u>	24-29-23-44-0141
1221 Albemarle St	ALL OF LOT 5 BLK 2	Dennquent Hash Bill	1.00			24-29-23-44-0141
St Paul MN 55117-4420		*** 0			\$96.08	
*1221 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
asmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0027
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$96.08	
385 Albemarle St	HOMES LOTS 16, 17 & LOT 18 BLK 3	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4423				_		
*1385 ALBEMARLE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
						ESCROW
	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		102.44	\$102.44	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15				\$102.44	
1445 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3801				_		
*1445 ALBEMARLE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RICE STREET VILLAS LOT 27 BLK 16			102.44		
1452 Albemarle St		1		-	\$102.44	24-27-23-14-0137
St Paul MN 55117-3802		*** Owner and Taxpay	/er ***		\$102.44	
*1452 ALBEMARLE ST		o mier und Tuxpuy				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 FT	Delinquent Trash Bill	1.00	192.16	\$192.16	24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9				\$192.16	
St Paul MN 55117-3804		*** Owner and Taxpay	ver ***			
*1530 ALBEMARLE ST *Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	FRANKSON'S COMO PARK ADDITION	 Delinquent Trash Bill				22-29-23-31-0055
Lyn C Throckmorton	LOT 22 BLK 16	1		=	\$99.89	22-27-25-51-0055
1378 Albert St N		*** Owner and Taxpay	/er ***		\$99.89	
St Paul MN 55108-2402		Owner and Taxpay				
*1378 ALBERT ST N			Total Assessment:	_	\$99.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
Robert L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9	Delinquent Trash Bill		109.31		22-29-23-24-0072
1534 Albert St N	BLK 2			—	\$109.31	
St Paul MN 55108-2304 * 1534 ALBERT ST N	08-2304	*** Owner and Taxpay	/er ***	\$109.51		
*Ward: 4			Total Assessment:		\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Garret Mcgraw-Hanson	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	22-29-23-33-0068
1489 Almond Ave	LOT 23 BLK 4				\$110.48	
St Paul MN 55108-2521		*** Owner and Taxpay	rer ***			
*1489 ALMOND AVE *Ward: 4			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	
						27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3	1		=	\$117.80	27-29-22-14-0043
3007 Valento Ln		*** Owner and Taxpay	/er ***	\$117.80		
Little Canada MN 55117-1273		o wher and ranpay	••			
*1694 AMES AVE			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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		110.48		22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	*		_	\$110.48	
St Paul MN 55106-1430 6/10 *1376 ARLINGTON AVE E 1/4 0	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	/er ***		ψ110.70	
	TN 29 RN 22		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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		165.34	\$165.34	22-29-22-42-0058
	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10			—	\$165.34	
St Paul MN 55106-1503 *1560 ARLINGTON AVE E	BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$165.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.34	
	FRED S. HERRING'S PLAT 1 LOT 6	Delinquent Trash Bill			<u> </u>	22-29-22-42-0006
1634 Arlington Ave E	BLK 1			_	\$62.32	
St Paul MN 55106-1505						
*1634 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$62.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$62.32	
			rayon Amount:		302.32	
Ali Abdulkadir Issa	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	196.35	\$196.35	22-29-22-13-0091
1637 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2				\$196.35	
St Paul MN 55106-1504 *1637 ARLINGTON AVE E	of ST. INCE, MINN, EOT 21 DEK 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$196.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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>
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0170
Loraine B J Williamson 1701 Arlington Ave E	2	*** Owner and Taxpay	7er ***	_	\$110.48	
St Paul MN 55106-1506		o wher the Tuspuy				
*1701 ARLINGTON 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	
	HAYDEN HEIGHTS LOT 17 BLK 5	Delinquent Trash Bill		80.90		23-29-22-32-0014
Trevor J Hetue					\$80.90	
1848 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4217				_		
*1848 ARLINGTON AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
					<i>40000</i>	
Judy Lynne Eide	MEHSIKOMER GARDEN LOTS EX E	Delinquent Trash Bill		53.40	\$53.40	23-29-22-42-0004
2122 Arlington Ave E	50 FT PART N OF ALLEY OF LOT 2				\$53.40	
St Paul MN 55119-3018 * 2122 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$53.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.40	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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>
	CHELSEA HEIGHTS LOT 17 BLK 12	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-23-13-0078
Sara J Leitzke				_	\$4.80	
1331 Arlington Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2307				_		
*1331 ARLINGTON 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	
	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill		198.52		<u> </u>
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140	1		—	\$198.52	27-27-25-72-0020
St Paul MN 55117-4356	5/10 FT THE N 176 FT OF LOT 9	*** Owner and Taxpay	/er ***		\$198.52	
*294 ARLINGTON AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill			<u> </u>	22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12	1				<i>22-27-25-52</i> -0052
St Paul MN 55108-2429		*** Owner and Taxpay	7 0r ***		\$109.31	
*1408 ARONA ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert J Hagstrom	Lots 26 & 27 Blk 10	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-24-0162
Christine Hagstrom					\$102.44	
1546 Arundel St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3516				_		
*1546 ARUNDEL ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
		Delinquent Trash Bill				21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10			_		21-2)-22-11-0113
St Paul MN 55106-1103		*** Owner and Taxpay	or ***		\$117.80	
*1581 ATLANTIC ST		Owner and Taxpay				
*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	
	WHEELER'S COMO HEIGHTS RE. S 30	Delinquent Trash Bill				23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5	1		_	\$70.34	25-27-25-45-0005
St Paul MN 55117-4002		*** Owner and Taxpay	or ***		\$70.34	
*1247 AVON ST N		owner and raxpay				
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2				\$110.48	
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	er ***			
*1263 BARCLAY ST	LOT 6					
*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	
	PHALEN HEIGHTS ADDITION NO. 2					
1323 Barclay St	TO THE CITY OF ST. PAUL N 62	Definquent Hash Bin	1.00	80.90		22-29-22-31-0093
St Paul MN 55106-2103	76/100 FT OF LOTS 1 2 AND LOT 3	*** 0 1 T	***		\$80.90	
*1327 BARCLAY ST		*** 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	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill				22-29-22-21-0047
Hoang Le	OF THE PIONEER REAL ESTATE AND	1			\$117.80	22-2)-22-21-004/
1668 Barclay St St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOTS 27 & LOT 28	*** Owner and Taxpay	er ***		\$117.00	
*1668 BARCLAY ST			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: CG1902D3 Assmt: 190115 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
Emily G Torgersen	SECTION 22 TOWN 29 RANGE 22 EX N	Delinquent Trash Bill		3.97	\$3.97	22-29-22-33-0005
1293 Birmingham St	277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF				\$3.97	
St Paul MN 55106-2115	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	ver ***			
*1293 BIRMINGHAM ST	22			_		
*Ward: 6			Total Assessment:		\$3.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.97	
		Delinquent Trash Bill			<u> </u>	22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	Doninquent Trash Din	1.00	=	-	22-29-22-32-0009
St Paul MN 55106-2117	OF E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	7.0+* ***	\$117.80		
*1393 BIRMINGHAM ST	1/4 OF SW 1/4 OF SEC 22 IN 29 KN 22	Owner and Taxpay				
*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	
						22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4	Dennquent Trash Bin	1.00			22-29-22-24-0120
St Paul MN 55106-1410		*** Owner and Taxpay	***		\$133.65	
*1534 BIRMINGHAM ST		•••• Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$133.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-22-0004
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$117.80	
1661 Worthington Rd Ste 100	THRU 42 SUBJ TO ST AND ESMTS THE	*** Owner and Taxpay	ver ***			
West Palm Beach FL 33409-6493	N 60 FT OF S 210 5/10 FT OF E 175 FT			_		
*1637 BIRMINGHAM ST	OF LOT 5		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	
	EVA'S REARRANGEMENT LOT 8	 Delinquent Trash Bill			<u> </u>	36-29-23-12-0033
1305 Maryland Ave E		Dennquene Trach Din	100	=		30-27-23-12-0033
St Paul MN 55106-2811		*** Owner and Taxpay	···· ***		\$109.31	
*315 BLAIR AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				36-29-23-22-0067
1305 Maryland Ave E	AND 8 LOT 50 BLK 6	Definquent Trush Din	1.00	=		30-29-23-22-0007
St Paul MN 55106-2811		*** Owner and Taxpay	7.0+* ***		\$229.58	
*542 BLAIR AVE		Owner and Taxpay				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Kauncation Date:	Resolution #:	0		
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Timothy Snider	ST ANTHONY PARK NORTH N 1/2 OF VAC ALLEY ACCRUING & FOL LOT 4	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-34-0135
Carmen Alonso Carcia Mochales	BLK 40				\$110.48	
2342 Bourne Ave St Paul MN 55108-1619		*** Owner and Taxpay	/er ***			
*2342 BOURNE 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	
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill		136.34		21-29-22-11-0096
Luke G Thompson	BLK 13	1		=	\$136.34	21-27-22-11-0070
1212 Brighton Place		*** Owner and Taxpay	/er ***		\$150.54	
St Paul MN 55106-1108		1 5				
*1212 BRIGHTON PL			Total Assessment:		\$136.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.34	
	ST ANTHONY PARK NORTH W 50 FT	Delinquent Trash Bill		<u> </u>		20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16			=	\$69.95	
St Paul MN 55108-1402 * 2085 BUFORD AVE		*** Owner and Taxpay	¢¢xxxe			
*Ward: 4			Total Assessment:	-	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yaniv J Brandvain	ST ANTHONY PARK NORTH LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	20-29-23-13-0104
2199 Burford Ave	BLK 13				\$80.90	
St Paul MN 55108-1403		*** Owner and Taxpay	ver ***			
*2199 BUFORD AVE *Ward: 4			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	
	ST ANTHONY PARK NORTH LOT 6	 Delinquent Trash Bill			<u> </u>	20-29-23-31-0007
2386 Buford Ave	BLK 23	Bennquent Hush Bhi	1.00	=		20-29-23-31-0007
St Paul MN 55108-5200		*** Owner and Taxpay	7.0+ ***	\$95.16		
*2386 BUFORD AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$95.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.16	
	REGISTERED LAND SURVEY 33	Delinquent Trash Bill		102.44		34-29-22-43-0133
Po Box 411	TRACT B				\$102.44	
Rosemount MN 55068-0411 *1555 BURNS AVE		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2	Delinquent Trash Bill		102.44	\$102.44	23-29-23-12-0084
Ashley M Mercado	BLK 1				\$102.44	
05 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3457				_		
805 CALIFORNIA AVE W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ROSELAWN VIEW ADDITION LOT 5			96.08		23-29-23-12-0081
Bryan D Jamison	BLK 1	1			\$96.08	
321 California Ave W		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55117-3457		e niter and ranpay				
*821 CALIFORNIA AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GEORGE REGENOLD'S SUB. W 14	Delinquent Trash Bill		102.44		23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT			_	\$102.44	25-27-25-21-0000
St Paul MN 55117-3452	3 BLK 1	*** Owner and Taxpay	/er ***		\$102.44	
*867 CALIFORNIA AVE W				_		
*Ward: 5			Total Assessment:		\$102.44	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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>
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Delinquent Trash Bill		102.44	\$102.44	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC				\$102.44	
2245 Carver Ave E	23 TN 28 RN 22	*** Owner and Taxpay	ver ***			
St Paul MN 55119-6002				_		
*2245 CARVER AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BERLAND ADDITION NO. 2 LOT 4					
Heidi M Beard	BLK 9	Dennquent Hush Bin	1.00	120.00		21-29-22-14-0023
1547 Chamber St		*** Owner and Taxpay	***		\$120.00	
St Paul MN 55106-1109		Owner and Taxpay	er · · ·			
*1547 CHAMBER ST			Total Assessment:	_	\$120.00	
*Ward: 6			This Payment:		\$120.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
Chue Siong	BERLAND ADDITION NO. 2 LOT 1 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0020
1559 Chamber St					\$110.48	
St Paul MN 55106-1109 *1559 CHAMBER ST		*** Owner and Taxpay	/er ***			
*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: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT OF LOTS 1 2 AND LOT 3 BLK 37	Delinquent Trash Bill	1.00	492.20	\$492.20	20-29-23-41-0113
2148 Carter Ave	OF LOTS 12 AND LOT 5 BLK 57				\$492.20	
St Paul MN 55108-1709		*** Owner and Taxpay	/er ***			
*1345 CHELMSFORD ST *Ward: 4			Total Assessment:		\$492.20	
*Pending as of: 4/17/2019			This Payment:		\$492.20 \$0.00	
Frending as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:			
			Payoff Amount:		\$0.00 \$492.20	
	CHELSEA HEIGHTS N 10 FT OF LOT	Delinquent Trash Bill		3.52	\$3.52	22-29-23-13-0056
1488 Chelsea St	37 AND EX N 2 FT LOT 36 BLK 9				\$3.52	
St Paul MN 55108-2310		*** Owner and Taxpay	/er ***			
*1488 CHELSEA ST						
*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	
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	 Delinquent Trash Bill				22-29-23-13-0015
Michelle Bricker West					\$69.95	
1507 Chelsea St		*** Owner and Taxpay	/er ***		• • • • •	
St Paul MN 55108-2311						
*1507 CHELSEA ST			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF				\$117.80	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1356 CLARENCE 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	
	BERLAND ADDITION NO. 4 LOT 9					22-29-22-23-0114
Blia Yang	BLK 12	Dennquent Hush Din	1.00	520.12		22-29-22-23-0114
535 Brainerd Ave		*** Owner and Taxpay	~~ ***		\$320.12	
St Paul MN 55130-3550		Owner and Taxpay				
*1457 CLARENCE ST			Total Assessment:	_	\$320.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.12	
Jag Rentals Llc	SYLVAN HEIGHTS ADDITION LOT 6 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-22-0073
Po Box 411					\$117.80	
Rosemount MN 55068-0411 *1591 CLARENCE 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: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
See Lee	SYLVAN HEIGHTS ADDITION LOT 9	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-22-0071
1601 Clarence St	BLK 4				\$117.80	
St Paul MN 55106-1206		*** Owner and Taxpay	ver ***			
*1601 CLARENCE 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	
	SYLVAN HEIGHTS ADDITION LOT 11	 Delinquent Trash Bill				22-29-22-22-0051
1669 Clarence St	BLK 1	1			\$118.75	
St Paul MN 55106-1224		*** Owner and Taxpay	ver ***		\$110.75	
*1669 CLARENCE ST		1 5				
*Ward: 6			Total Assessment:		\$118.75	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.75	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill		124.02		22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT			=	\$124.02	
1550 Clear Ave St Paul MN 55106-2202	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***		\$127.02	
*1550 CLEAR AVE			Total Assessment:	=	\$124.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	144.79	\$144.79	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8			_	\$144.79	
1574 Clear Ave	BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-2202						
*1574 CLEAR AVE			Total Assessment:		\$144.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.79	
	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill				
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	1		_	\$117.80	22-27-22-41-0140
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2221		o mier and ranpay	•			
*1681 CLEAR AVE			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	
	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill		102.81		
1493 Tamberwood Trl		Doninquone masii Din	1.00	=	\$102.81	25-27-22-52-0140
Woodbury MN 55125-2371		*** Owner and Taxpay	·or ***		\$102.81	
*1810 CLEAR AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.81	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 44 BLK 11	Delinquent Trash Bill		110.40	\$110.40	23-29-22-32-0125
1813 Clear Ave				_	\$110.40	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***			
*1813 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$110.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.40	
	HAYDEN HEIGHTS LOT 10 BLK 15	Delinquent Trash Bill	<u> </u>		<u> </u>	23-29-22-31-0152
1914 Clear Ave		1 I		_	\$110.48	
St Paul MN 55119-3204		*** Owner and Taxpay	'er ***		\$110.40	
*1914 CLEAR AVE		o miler and rampay	••			
*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'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		6.09		21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6	1 I		—	\$6.09	
351 Clear Ave		*** Owner and Taxpay	er ***		\$0.07	
St Paul MN 55106-1818		o wher and ranpay	••			
*851 CLEAR AVE			Total Assessment:	-	\$6.09	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Janet E Clocker	ST ANTHONY PARK NORTH LOT 3	Delinquent Trash Bill	1.00	125.61	\$125.61	20-29-23-41-0087
1343 Cleveland Ave N	BLK 35				\$125.61	
St Paul MN 55108-1711		*** Owner and Taxpay	/er ***			
*1343 CLEVELAND AVE N *Ward: 4			Total Assessment:		\$125.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.61	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill			\$60.83	24-29-23-24-0125
1456 Cohansey St	ADDITION PLAT 1 VAC ALLEY	1		_	\$60.83	27-2)-23-27-0123
St Paul MN 55117-3518	ACCRUING & FOL; S 1/2 OF LOT 19 & ALL OF LOT 18 BLK 12	*** Owner and Taxpay	/er ***	\$00.85		
*1456 COHANSEY ST	NEE OF EOT TO BER 12	o mier and ranpay				
*Ward: 5			Total Assessment:	-	\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	ST ANTHONY PARK NORTH EX S 40	Delinquent Trash Bill				20-29-23-44-0025
Timothy S Wriedt	FT OF E 15 FT LOT 4 BLK 45	Ĩ			\$117.80	20 27 20 11 0023
2106 Commonwealth Ave St Paul MN 55108-1716		*** Owner and Taxpay	/er ***		¢117.00	
*2110 COMMONWEALTH 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	69.95	\$69.95	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43				\$69.95	
St Paul MN 55108-1601		*** Owner and Taxpay	/er ***			
*2336 COMMONWEALTH AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill			<u> </u>	
Lisa M Jurgens	AVE PART OF ALLEY VAC ADJ AND	Dennquent Trash Bin	1.00	/0.90		20-29-23-42-0032
3770 Talero Curv Chaska MN 55318-3700	BEG AT E COR OF LOT 1 TH W 85 9/10	*** 0 1 7	de de de		\$70.90	
*2344 COMO AVE	FT ON N LOT L TH S TO PT ON NWLY L OF AND 30 FT NELY FROM W COR	*** Owner and Taxpay	/er ***			
*Ward: 4	OF SELY 12 FT OF LOT 2 TH SWLY TO		Total Assessment:		\$70.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.90	
	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill				
8100 N Shore Trl N		Dennquent Hash Bin	1.00	===		22-29-22-41-0047
Forest Lake MN 55025-8339		*** 0 1 T	***		\$110.48	
*1737 COTTAGE AVE E		*** Owner and Taxpay	er ***			
*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: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-41-0064
1738 Cottage Ave E	LOT 7				\$110.48	
St Paul MN 55106-2208		*** Owner and Taxpay	/er ***			
*1738 COTTAGE 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	
	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill				22-29-22-41-0060
Kimberly F Evgen	LOT 2	•		_	\$117.80	
1758 Cottage Ave E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2208		1 5				
*1758 COTTAGE 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	
	HAYDEN HEIGHTS LOT 30 BLK 9	 Delinquent Trash Bill			<u> </u>	23-29-22-31-0118
1931 Cottage Ave E					\$69.95	
St Paul MN 55119-3211 * 1931 COTTAGE AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
gyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-22-31-0026
Kelly J Braun	BLK 13				\$80.90	
996 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3214 * 1996 COTTAGE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0063
833 Cottage Ave E	PAUL, MINN. LOT 18 BLK 3			_	\$110.48	
St Paul MN 55106-1805		*** Owner and Taxpay	/er ***			
*833 COTTAGE 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	
Dale E Aschenbrenner	LANE'S PHALEN GROVE ADD., ST.			7.21	<u> </u>	
Lynn M Mishler	PAUL, MINN. WITH ESMT LOT 25 BLK	Definquent Hash Bill	1.00	/.21		21-29-22-32-0070
861 Cottage Ave E	3	*** Owner and Taxpay	***		\$7.21	
St Paul MN 55106-1805		Owner and Taxpay	ver · · · ·			
*861 COTTAGE AVE E			Total Assessment:		\$7.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-32-0099
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4				\$110.48	
St Paul MN 55106-1807		*** Owner and Taxpay	/er ***			
*915 COTTAGE AVE E *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	
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill				24-29-23-41-0105
224 Cottage Ave W	6 BLK 4			=	\$102.44	24-27-25-41-0105
St Paul MN 55117-4405		*** Owner and Taxpay	/er ***		\$102.44	
*224 COTTAGE AVE W		o wher the Tuxpuy				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HIGHLANDS LOT 19			101.88		24-29-23-24-0153
Sheryl A Thillman	BLK 1	Definquent Hash Bhi	1.00	101.88		24-29-23-24-0155
1465 Cumberland St		*** Owner and Taxpay	***		\$101.88	
St Paul MN 55117-3593		Owner and Taxpay	er · · ·			
*1465 CUMBERLAND ST			Total Assessment:		\$101.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Harvey D Cruze	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.44	\$102.44	24-29-23-24-0067
Donna M Cruze	ADDITION PLAT 1 EX S 5 FT LOT 24 AND EX N 20 FT LOT 25 BLK 14				\$102.44	
1484 Cumberland St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3519						
*1484 CUMBERLAND ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill			<u> </u>	24-29-23-24-0068
1488 Cumberland St	ADDITION PLAT 1 N 20 FT OF LOT 25	Dennquent Hash Bhi	1.00	/0.54		24-29-23-24-0068
St Paul MN 55117-3519	AND ALL OF LOT 26 BLK 14	*** Owner and Taxpay	***		\$70.34	
*1488 CUMBERLAND ST		When and Taxpay	/er ++++			
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08		24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18	1		=	\$96.08	24-27-23-24-0014
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay	/er ***		\$90.08	
*1512 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

14:18:41	7/18/2019
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill		96.08	\$96.08	24-29-23-33-0134
1254 Dale St N					\$96.08	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***			
*1254 DALE ST N						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		96.08		23-29-23-14-0178
3363 Oasis Ave N	THE CITY OF ST. PAUL, MINN. EX	Bennquent Hush Bhi	1.00			23-29-23-14-01/0
Stillwater MN 55082-1342	ALLEY LOT 8 BLK 8	*** Owner and Taxpay	···· ***		\$96.08	
*1461 DALE ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	 Delinquent Trash Bill			<u> </u>	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX	2 oniquent Trash Diff	1.00			23-23-23-14-0028
1515 Dale St N	ALLEY LOT 7 BLK 1	*** Owner and Taxpay	70+ ***		\$96.08	
St Paul MN 55117-3410		Owner and raxpay				
*1515 DALE ST N			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Leroy M Peickert	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill		70.34	\$70.34	23-29-23-11-0137
Marjorie C Peickert	BLK 6				\$70.34	
845 Brenner Ave		*** Owner and Taxpay	/er ***			
Roseville MN 55113-1953 *1615 DALE ST N			Total Assessment:	_	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	DANFORTH PARK LOT 28	Delinquent Trash Bill			<u> </u>	24-29-23-23-0067
Kara L Wald		1		_	\$102.44	24-29-23-23-0007
1490 Danforth St		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55117-3507						
*1490 DANFORTH ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill				
1615 Darlene St	1			_	\$117.80	
St Paul MN 55119-3004		*** Owner and Taxpay	/er ***		¢117.00	
*1615 DARLENE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-21-0042
1622 Darlene St					\$117.80	
St Paul MN 55119-3006		*** Owner and Taxpay	/er ***			
*1622 DARLENE 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	
			<u> </u>		<u> </u>	
Ya Thao	TO DARLENE ST THE N 60 FT OF S	1			\$110.48	25-27-22-21-0050
1651 Darlene St	390 FT OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 E OF EXTENDED W L OF	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55119-3005	ALLEY IN TESTA ADD IN SEC 23 TN	o wher and ranpay				
*1651 DARLENE ST	29 RN 22		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	
	PHALEN TERRACE LOT 3 BLK 2					
Bao Xiong		Dennquent Hush Din	1.00			22-29-22-24-0052
1519 Dieter St		*** Owner and Taxpay	7.0+ ***		\$141.10	
St Paul MN 55106-1415		Owner and Taxpay				
*1519 DIETER ST			Total Assessment:	-	\$141.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Kauncauon Date.	Resolution #.			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	277.35	\$277.35	22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S			_	\$277.35	
St Paul MN 55106-1208	1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	/er ***			
*1637 DIETER ST *Ward: 6			Total Assessment:		\$277.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$277.35	
Chi Nang Ly Bliatia				4.80	<u> </u>	28-29-22-31-0094
102 Geranium Ave W	BALL MINN LOT SOBLE 2	1		_	\$4.80	20-27-22-31-0074
St Paul MN 55117-4907		*** Owner and Taxpay	er ***	\$4.80		
*920 DUCHESS ST		o wher the Tuxpuy				
*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	
	OVERBROOK VAC N 10 FT OF	 Delinquent Trash Bill		122.56		21-29-22-11-0094
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT			—	\$122.56	
1507 D 1 (1 C)	THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14	*** Owner and Taxpay	/er ***		¢122.00	
*1597 DULUTH ST			Total Assessment:	-	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Delinquent Trash Bill	1.00	131.09	\$131.09	21-29-22-11-0075
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15				\$131.09	
St Paul MN 55106-1117 * 1643 DULUTH ST		*** Owner and Taxpay	/er ***			
* 1643 DULUTH ST *Ward: 6			Total Assessment:		\$131.09	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.09	
	CLAPP-THOMSSEN PHALEN LOT 32	Delinquent Trash Bill				21-29-22-34-0085
1269 Earl St	BLK 2	Dennquent Hush Din	1.00			21-29-22-34-0005
St Paul MN 55106-2024		*** Owner and Taxpay			\$5.12	
*1269 EARL ST		University of the second secon	/er ····			
*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	
 Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill		121.93		21-29-22-14-0091
1473 English St	FT OF LOT 3	1		_	\$121.93	21-27-22-14-0071
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***		\$121.95	
*1473 ENGLISH ST				_		
*Ward: 6			Total Assessment:		\$121.93	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0094
479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3				\$110.48	
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***			
*1479 ENGLISH 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	
	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill				21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	Domiquent Hubi Din	1.00	=		21-29-22-14-0000
505 English St	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	70r ***		\$114.61	
St Paul MN 55106-1124	LOT 4	Owner and Taxpay				
*1505 ENGLISH ST			Total Assessment:		\$114.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.61	
	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill		96.08		20-29-23-34-0039
Andrea K Banat	BLK 40				\$96.08	
286 Eustis St St Paul MN 55108-1522		*** Owner and Taxpay	/er ***			
*1286 EUSTIS ST			Total Assessment:	-	\$96.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		70.34	\$70.34	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10				\$70.34	
1223 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4807				_		
*1223 FARRINGTON ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	Dennquene Trach Din	100	=		24-27-25-45-0117
St Paul MN 55117-4808		*** Owner and Taxpay	70+ ***		\$96.08	
*1248 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		91.28	<u> </u>	24-29-23-43-0122
1258 Farrington St	LOT 45 OF COTTAGE HOMES LOT 21	Definquent Trash Din	1.00	J1.20		24-29-25-45-0122
St Paul MN 55117-4808		*** 0			\$91.28	
*1258 FARRINGTON ST		*** Owner and Taxpay	/er ++++			
*Ward: 5			Total Assessment:	-	\$91.28	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	TILSEN'S SECOND ADDITION LOT 23	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0047
Sa Thin	BLK 2				\$96.08	
1314 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4448						
*1314 FARRINGTON ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COTTAGE HOMES SUBJ TO STS &			384.32		24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF				\$384.32	
St Paul MN 55117-4392	LOT 2	*** Owner and Taxpay	er ***		\$501.52	
*1437 FARRINGTON ST *Ward: 5			Total Assessment:		\$384.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill			<u> </u>	21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2			_	\$110.48	21 20 20 12 0000
St Paul MN 55116-2726 * 1774 FIELD AVE		*** Owner and Taxpay	er ***		ψ11010	
* 1774 FIELD AVE *Ward: 3			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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kyla Riley	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	191.38	\$191.38	21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8				\$191.38	
St Paul MN 55106-1809		*** Owner and Taxpayer ***				
* 1321 FOREST ST *Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$91.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.38	
						ESCROW
Jennifer Lee 16344 Linden Ave N Seattle WA 98133-5620 *1493 FULHAM ST *Ward: 4 *Pending as of: 4/17/2019	ST ANTHONY PARK NORTH SUBJ TO ESMT AND EX S 10 FT LOT 2 BLK 10	Delinquent Trash Bill	<u> </u>	54.56	\$54.56	20-29-23-24-0038
					\$54.56	
		*** Owner and Taxpay	/er ***		<i>\$0</i> 1100	
			Total Assessment:	-	\$54.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.56	
	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill				
1430 Furness Pkwy				_	\$117.80	25-27-22-51-0102
St Paul MN 55119-3080		*** Owner and Taxpay	ver ***		φ117.00	
*1430 FURNESS PKWY			Total Assessment:		\$117.80	
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment: This Payment:		\$117.80 \$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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Chi Nang Ly Bliatia	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	30-29-22-22-0093
02 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 6				\$110.48	
St Paul MN 55117-4907		*** Owner and Taxpayer ***				
* 102 GERANIUM AVE W *Ward: 5 *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	
	REARRANGEMENT IN STRICKLER				<u> </u>	20-29-23-42-0002
Ann Francomb Bettenburg	PLACE LOT 1	1		=	\$110.48	20-27-25-42-0002
1411 Grantham St		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55108-1418		Owner and Taxpay				
*1411 GRANTHAM ST			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	
athan G Hopeman RYANS SUBDIVISION ETC. S 1/2 OF W			70.34		23-29-23-44-0069	
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2	Ĩ		_	\$70.34	20 27 20 11 0007
St Paul MN 55117-4018		*** Owner and Taxpay	yer ***		\$70.54	
*1318 GROTTO ST N						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Kauncauon Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	116.55	\$116.55	22-29-23-24-0203
Rory E Gwin					\$116.55	
1477 Hamline Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2313						
*1477 HAMLINE AVE N			Total Assessment:		\$116.55	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill			<u> </u>	
1088 Hawthorne Ave E	8	•			\$110.48	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***		\$110.48	
*1088 HAWTHORNE AVE E			,			
*Ward: 6			Total Assessment:		\$55.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.24	
	PHALEN HEIGHTS PARK LOT 7 BLK	Delinquent Trash Bill		116.00		
1189 Hawthorne Ave E	5	1		_	\$116.00	21-2)-22-44-0000
St Paul MN 55106-2130		*** Owner and Taxpay	/er ***		\$110.00	
*1189 HAWTHORNE AVE E		o wher and range				
*Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	PHALEN HEIGHTS PARK W 40 FT OF	Delinquent Trash Bill		4.80	\$4.80	21-29-22-44-0009
Nancy Muhovich	LOT 11 BLK 5				\$4.80	
1205 Hawthorne Ave E St Paul MN 55106-2130		*** Owner and Taxpay	ver ***			
*1205 HAWTHORNE 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	
	PHALEN HEIGHTS PARK EX W 40 FT	Delinquent Trash Bill				21-29-22-44-0010
Ruby N Nguyen	LOT 11 BLK 5	1		_	\$110.48	21-2)-22-44-0010
Po Box 2341		*** Owner and Taxpay	/er ***		\$110.46	
Minneapolis MN 55402-0341		o mier and ranpay				
*1215 HAWTHORNE 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	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill				23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	1		_	\$110.48	25-27-22-45-0000
St Paul MN 55119-3217		*** Owner and Taxpay	ver ***		\$110.40	
*2049 HAWTHORNE 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: CG1902D3 Assmt: 190115 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
	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill		102.44	\$102.44	20-29-22-44-0115
Alhoa Tran					\$102.44	
3007 Valento Ln		*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273						
*726 HAWTHORNE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kyle Swanson	OAK VILLE PARK LOT 11 BLK 7	 Delinquent Trash Bill				20-29-22-44-0110
1308 Kohlman Ave		1		_	\$96.08	20-27-22-44-0110
Maplewood MN 55109-1025		*** Owner and Taxpay	/er ***		\$90.08	
*785 HAWTHORNE AVE E		o wher and range				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 3 BLK 12	 Delinquent Trash Bill		102.44	<u> </u>	
11015 Mayfield Ave N			1.00	=	\$102.44	20-27-22-44-0131
Stillwater MN 55082-9487		*** Owner and Taxpay	/er ***		\$102.44	
*806 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill	1.00	228.31	\$228.31	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2				\$228.31	
Maplewood MN 55109-2010		*** Owner and Taxpay	rer ***			
*916 HAWTHORNE 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	
Santa E. Morales		 Delinquent Trash Bill	<u> </u>		\$228.31	21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT	1		=		21-2)-22-34-0130
St Paul MN 55106-2011	OF LOT 17 AND ALL OF LOT 16 BLK 5	*** Owner and Taxpay	/er ***		\$228.31	
*945 HAWTHORNE AVE E	5	owner and Taxpay				
*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	
Victoria Kennedy	J. A. AND W. M. STEES ADDITION TO			4.80		21-29-22-34-0132
Timothy I Martin	ST. PAUL, RAMSEY CO., MINN. LOT 18	•			\$4.80	
951 Hawthorne Ave E	BLK 5	*** Owner and Taxpay	rer ***	ψ1.00		
St Paul MN 55106-2011 *951 HAWTHORNE 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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Andrew O Sveiven	HAYDEN HEIGHTS S 1/2 OF LOT 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-32-0058
1391 Hazel St N	AND ALL OF LOT 5 BLK 10				\$110.48	
St Paul MN 55119-4520		*** Owner and Taxpay	ver ***			
*1391 HAZEL ST N *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	
	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill				
1392 Hazel St N	22 BLK 9	1		_	\$69.95	25-27-22-51-0111
St Paul MN 55119-4508		*** Owner and Taxpay	/er ***		\$09.93	
*1392 HAZEL ST N						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill				
18367 105th Ave	20 BLK 9			_	\$69.95	
Little Falls MN 50343-4128		*** Owner and Taxpay	ver ***		ψ07.75	
*1406 HAZEL ST N *Ward: 6			T (1)		\$60.05	
* Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$69.95 \$0.00	
1 chung as 01. 4/1//2017			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sandra L Erskine	SECTION 23 TOWN 29 RANGE 22 W	Delinquent Trash Bill		115.24	\$115.24	23-29-22-21-0082
1562 Hazel St N	180 FT OF S 100 FT OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO				\$115.24	
St Paul MN 55119-4228 RDS) OF SEC	RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1562 HAZEL ST N *Ward: 6			Total Assessment:		¢115.24	
* ward: 6 *Pending as of: 4/17/2019					\$115.24 \$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:		\$115.24	
Christopher Korver		Delinquent Trash Bill		117.80	\$117.80	23-29-22-21-0117
3556 410th St					\$117.80	
Orange City IA 51041-7532 *1644 HAZEL ST N	IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpay	/er ***			
*Ward: 6	22		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	
	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill		279.91	\$279.91	22-29-22-31-0146
1381 Hazelwood St	VAC ALLEY ACCRUING IN DOC NO.2830449 & FOL N 18.6 FT OF LOT 2				\$279.91	
St Paul MN 55106-2210 *1381 HAZELWOOD ST	& ALL OF LOT 1 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$279.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill	1.00	94.84	\$94.84	22-29-22-24-0001
Daniel Gorman					\$94.84	
1559 Hazelwood St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1532						
*1559 HAZELWOOD ST			Total Assessment:		\$94.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	THE PIONEER REAL ESTATE AND				<u> </u>	22-29-22-21-0094
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	-		—	\$110.48	
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT	*** Owner and Taxpay	ver ***		\$110.40	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42	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	
Roosevelt Martin	PHALEN HEIGHTS LOT 13	 Delinquent Trash Bill				22-29-22-21-0008
Candice Martin		1		_	\$110.48	22-2)-22-21-0000
1651 Hazelwood St		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-1543		o mier une ruxpuy				
*1651 HAZELWOOD 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-14-0011
1720 Hoyt Ave E	STITUE, MINT, EOT IS BER T				\$117.80	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1720 HOYT AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			Total Assessment: This Payment:		\$0.00	
Fending as of. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		118.75	\$118.75	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1				\$118.75	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1724 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$118.75	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$118.75	
			i ayon Amount.		¢110.75	
Kimberly Mao Vue	HAYDEN HEIGHTS W 10 FT OF LOT	Delinquent Trash Bill		314.80	\$314.80	23-29-22-23-0012
1850 Hoyt Ave E	16 AND ALL OF LOT 17 BLK 1				\$314.80	
St Paul MN 55119-4205 *1850 HOYT AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	-	\$314.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David J Glasow	HAYDEN HEIGHTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-23-0006
Sarah Glasow					\$110.48	
1878 Hoyt Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4205				_		
*1878 HOYT 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>	WATTS PARK PLAT 2 LOTS 23 & LOT	Delinquent Trash Bill				22-29-22-44-0093
1874 E Shore Dr	24 BLK 1	1			\$117.80	
St Paul MN 55109-4211		*** Owner and Taxpay	ver ***		\$117.00	
*1687 HYACINTH 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	
	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill				22-29-22-44-0102
1696 Hyacinth Ave E		1		_	\$110.48	22-2)-22-44-0102
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		\$110.40	
*1696 HYACINTH AVE E		owner and Taxpay	C1			
*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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-34-0017	
1987 Hyacinth Ave E St Paul MN 55119-3250 *1987 HYACINTH AVE E	BLK 1	*** Owner and Taxpay	/er ***	=	\$117.80		
*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		
	KEOUGH BROS. PLAT I LOT 3			117.80		21-29-22-33-0015	
881 Hyacinth Ave E					\$117.80		
St Paul MN 55106-2033 * 881 HYACINTH AVE E		*** Owner and Taxpayer ***					
*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		
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		3.52	\$3.52	21-29-22-33-0026	
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2				\$3.52		
St Paul MN 55106-2033 *919 HYACINTH AVE E		*** Owner and Taxpay	/er ***				
*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		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Aaron L Propes	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.80	\$4.80	21-29-22-34-0026
967 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK				\$4.80	
St Paul MN 55106-2035	1	*** Owner and Taxpay	/er ***			
*967 HYACINTH AVE E				_		
*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	
	J. A. AND W. M. STEES ADDITION TO					21-29-22-34-0058
968 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 1	Dennquent Trach Din	100	=		21-27-22-34-0030
St Paul MN 55106-2049	BLK 4	*** Owner and Taxpay			\$17.96	
*968 HYACINTH AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$17.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.96	
						21-29-22-34-0057
972 Hyacinth Ave E	BLK 2	Dennquent Trach Din	100	=		21-27-22-34-0037
St Paul MN 55106-2036		*** Owner and Taxpay	7 0+ ***		\$110.48	
*972 HYACINTH 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ames C Vang	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill		122.56	\$122.56	22-29-22-22-0033
384 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY				\$122.56	
St Paul MN 55106-1217	SUBDIVISION, ST. PAUL NO PART OF	*** Owner and Taxpay	/er ***			
*1384 IDAHO AVE E	VAC ALLEY ADJ AND LOT 1 BLK 37					
*Ward: 6			Total Assessment:		\$122.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	TILSEN'S SIXTH ADDITION LOT 2	Delinquent Trash Bill		<u> </u>		22-29-22-12-0076
8687 28th St N	BLK 9			_	\$69.95	
Lake Elmo MN 55042-9435		*** Owner and Taxpay	ver ***		ψ09.95	
*1565 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2					22-29-22-12-0085
Shawn Vennemann	BLK 8			_	\$80.90	
1596 Idaho Ave E St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1592 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			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: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-12-0024
Tamara A Block	BLK 7				\$110.48	
1636 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1318 * 1636 IDAHO AVE E			Total Assessment:		\$110.48	
*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:		\$110.48	
		 Delinquent Trash Bill			<u> </u>	23-29-22-22-0054
1882 Idaho Ave E	LOT 3 AND EX E 13 FT LOT 2 BLK 5	Donnquene frach Din	1.00			23-29-22-22-0034
St Paul MN 55119-4209		*** Owner and Taxpaver ***			\$10.66	
*1882 IDAHO AVE E		o wher and Taxpay				
*Ward: 6			Total Assessment:		\$10.66	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.66	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	 Delinquent Trash Bill				23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177				\$117.80	
	AND IN SD HYDENS ADD LOT 2 BLK	*** 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: CG1902D3 Assmt: 190115 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	JEAN'S ADDITION LOT 1 BLK 3	Delinquent Trash Bill		80.90	\$80.90	23-29-22-12-0061
Samantha J Lamb					\$80.90	
2024 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3023				_		
*2024 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Dwayne E Albrecht	JEAN'S ADDITION LOT 5 BLK 3			9.68		
2200 Doswell Ave		1		—	\$9.68	25-27-22-12-0057
St Paul MN 55108-1703		*** Owner and Taxpay	/er ***		\$9.08	
*2044 IDAHO AVE E		Owner and Taxpay				
Ward: 6			Total Assessment:		\$9.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.68	
	GEORGE REGENOLD'S SUB. W 33 FT				\$60.83	
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK	1		_	\$60.83	25-27-25-12-0101
349 Idaho Ave W	2	*** Owner and Taxpay	10r ***		\$00.85	
St Paul MN 55117-3469		Owner and Taxpay				
*849 IDAHO AVE W			Total Assessment:	-	\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Raymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-21-0173
Ann M Munn					\$96.08	
880 Idaho Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3480				_		
*880 IDAHO AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gregory Brooks	HILLCREST CENTER LOT 44 BLK 5	 Delinquent Trash Bill				
500 Lincoln Ave Nw Apt 202		Dennquent Hubh Din	1.00			23-29-22-22-00/9
Sidney MT 59270-8843		*** Owner and Taxpay	***		\$135.85	
*1867 IOWA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$135.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.85	
Daniel R Windingstad	BUILDINGMASTERS ADDITION LOT	Delinquent Trash Bill		4.36		
1041 Iowa Ave W	5 BLK 1	Dennquent Hush Bill	1.00	4.50		23-29-23-22-0008
St Paul MN 55117-3360		*** Owner and Taxpay	***		\$4.36	
*1041 IOWA AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$4.36	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.36	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarin Investment Llc	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-11-0154
1875 Dellwood Ave	LOT 25 BLK 3			_	\$117.80	
Roseville MN 55113-6103 * 1115 IOWA AVE W		*** Owner and Taxpay	rer ***			
*Ward: 5			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'S NORTH DALE PARK LOT 45	Delinquent Trash Bill		96.08		23-29-23-11-0166
640 Iowa Ave W	BLK 7	-		—	\$96.08	
St Paul MN 55117-3417		*** Owner and Taxpay	\$90.00			
*640 IOWA AVE W						
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		 Delinquent Trash Bill		117.80		21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT				\$117.80	
St Paul MN 55106-2082 *1050 IVY AVE E *Ward: 6 *Pending as of: 4/17/2019	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	ver ***		• • • • •	
			Total Assessment:	-	\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cerberus Sfr Holdings Lp	DAWSON'S ACRE LOTS EX E 45 FT	Delinquent Trash Bill	1.00	141.59	\$141.59	22-29-22-42-0128
1850 Parkway Place Ste 900	AND EX N 164 FT LOT 6 BLK 3				\$141.59	
Marietta GA 30067-8261 *1 541 IVY AVE E		*** Owner and Taxpay	/er ***			
* 1541 IV Y AV E E *Ward: 6			Total Assessment:		\$141.59	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.59	
		Delinquent Trash Bill				22-29-22-43-0026
1596 Ivy Ave E	TO IVY AVE THE W 47 FT OF E 85.42 FT	Dennquent mash Din	1100			22-29-22-45-0020
St Paul MN 55106-2228	OF N 166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	70+ ***	\$117.80		
*1596 IVY AVE E	22	Owner and Taxpay				
*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	
	GERARDINE'S GARDEN LOTS W 100					22-29-22-44-0005
1736 Ivy Ave E	6 Ivy Ave E FT OF E 180 FT OF N 132 FT OF LOT 13 aul MN 55106-2238 FT OF E 180 FT OF N 132 FT OF LOT 13	1		—	\$117.80	22-27-22-44-0005
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***		\$117.00	
*1736 IVY AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
rending as of. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
athan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0011
764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12				\$110.48	
t Paul MN 55106-2238		*** Owner and Taxpay	er ***			
1764 IVY 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	
Shera P Sturm Scott E Westin Jr 1807 Ivy Ave E St Paul MN 55119-4509 * 1807 IVY AVE E *Ward: 6	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	110.48 	\$110.48 \$110.48 \$110.48 \$110.48 \$0.00	23-29-22-32-0159
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	23-29-22-33-0005
095 3rd St Sw	LOI 5 BLK I				\$117.80	
elano MN 55328-4628 1880 IVY AVE E		*** 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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Yang		Delinquent Trash Bill		<u>quantity</u>		23-29-22-32-0177
1885 Ivy Ave E	OF ALLEY OF LOT B BLK 16	-		—	\$110.19	
St Paul MN 55119-4509		*** Owner and Taxpay	/er ***		\$110.17	
*1885 IVY AVE E		1 -				
*Ward: 6			Total Assessment:		\$110.19	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.19	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	1		_	\$117.80	
865 Ivy Ave E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2043						
*865 IVY 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
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.20	\$4.20	21-29-22-34-0018
950 Ivy Ave E	ST. PAUL, RAMSEY CO., MINN. W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK				\$4.20	
St Paul MN 55106-2047 *950 IVY AVE E	1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-42-0112
775 Ivy Ave W	BLK 6				\$70.34	
St Paul MN 55117-4060		*** Owner and Taxpay	/er ***			
*775 IVY AVE W *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	1		_	\$125.73	2)-2)-22-34-0120
Little Canada MN 55117-1273 * 750 JESSIE ST	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpay	ver ***		\$123.73	
*Ward: 5			Total Assessment:	_	\$125.73	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.73	
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14	Delinquent Trash Bill		110.48	\$110.48	22-29-22-44-0109
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2				\$110.48	
2118 149th Ave Nw Andover MN 55304-2581		*** Owner and Taxpay	/er ***			
*1280 KENNARD 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Gregory A Haider	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill		132.06	\$132.06	21-28-23-23-0053
1400 Kenneth St	AND S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3				\$132.06	
St Paul MN 55116-2606	LOT TO DER S	*** Owner and Taxpay	/er ***			
*1400 KENNETH ST			T + 1 +	_	¢122.07	
*Ward: 3			Total Assessment:		\$132.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$132.06	
			i ayon Amount.		0102.00	
	WHEELOCK HEIGHTS LOT 24	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0099
Sandra Marchio					\$70.34	
1370 Kent St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4226				-		
*1370 KENT ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ARLINGTON RIDGE LOT 19 BLK 2	Delinquent Trash Bill		96.08		24-29-23-23-0042
Savaun C Hutchinson		•		=	\$96.08	
1476 Kent St		*** Owner and Taxpay	/er ***		\$90.00	
St Paul MN 55117-3509		1 5				
*1476 KENT ST			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill	1.00	271.48	\$271.48	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47			_	\$271.48	
St Paul MN 55108-1140		*** Owner and Taxpay	/er ***			
*2066 KNAPP ST						
*Ward: 4			Total Assessment:		\$271.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	
	OVERBROOK LOTS 1 2 AND LOT 3					21-29-22-11-0020
Sara M Jones	BLK 8	1		—	\$110.48	21-27-22-11-0020
1250 Larpenteur Ave E		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55109-4339		Owner and Taxpay				
*1250 LARPENTEUR AVE E			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	
	MARX COMO HEIGHTS LOT 5 BLK 1	Delinquent Trash Bill				23-29-23-22-0027
1026 Larpenteur Ave W		Dennquent Trash Dill	1.00	(F.(F)		23-29-23-22-0027
St Paul MN 55113-6550		*** 0			\$149.49	
*1026 LARPENTEUR AVE W		*** Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	-	\$149.49	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	MARX COMO HEIGHTS LOT 7 BLK 1	Delinquent Trash Bill		144.98	\$144.98	23-29-23-22-0029
2837 Centerville Rd					\$144.98	
Little Canada MN 55117-1103		*** Owner and Taxpay	ver ***			
*1034 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$144.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.98	
	COMO SUBJ TO REWIDENED	 Delinquent Trash Bill				23-29-23-12-0068
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W	1		_	\$198.52	25-27-25-12-0000
St Paul MN 55113	230 FT OF N 157 FT OF LOT 2 BLK 2	*** Owner and Taxpay	ver ***		\$198.52	
*830 LARPENTEUR AVE W		o wher and ranpay	••			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill			<u> </u>	
1660 33rd Ave S Unit 205	AND EX S 15O 78/100 FT THE W 50 FT	1		_	\$110.48	25-27-25-21-0115
Fargo ND 58104-6158 * 954 LARPENTEUR AVE W	OF E 15O FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	ver ***		\$110. 4 0	
*Ward: 5			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: CG1902D3 Assmt: 190115 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
	JEROME'S ADDITION LOT 1 BLK 3	Delinquent Trash Bill		110.48	\$110.48	23-29-22-21-0035
Victoria Jackson					\$110.48	
1659 Luella St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3009				_		
*1659 LUELLA ST N			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	
	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill				25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3	1		=	\$117.80	25-27-25-24-0075
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		\$117.80	
*1030 MACKUBIN ST		o wher and range				
*Ward: 5			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	
Charles W Knippenberg	VETERANS ADDITION LOT 16 BLK 2				<u> </u>	24-29-23-31-0054
1410 Mackubin St		1		_	\$96.08	27-27-25-51-0034
St Paul MN 55117-4255		*** Owner and Taxpay	/er ***		\$20.09	
*1410 MACKUBIN ST		o mier und Tuxpuy				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ARLINGTON RIDGE LOT 3 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-23-0003
Corey R Meier					\$70.34	
1487 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3524				_		
*1487 MACKUBIN ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Bart Thomas Halsey	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		135.47		25-29-23-11-0137
Melanny Halsey	THE CITY OF ST. PAUL LOT 3 BLK 14	•		=	\$135.47	
1135 Marion St		*** Owner and Taxpay	er ***		\$155.47	
St Paul MN 55117-4461		o niter and ranpay	••			
*1135 MARION ST			Total Assessment:	_	\$135.47	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.47	
	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill			<u> </u>	25-29-23-11-0063
261 Dawn Ave		Dennquent Hubh Bhi	1.00	==		25-29-25-11-0005
Shoreview MN 55126-6241		*** Owner and Taxpay	***		\$228.31	
*1152 MARION ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$228.31	
*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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	108.48	\$108.48	24-29-23-44-0082
1291 Marion St				_	\$108.48	
St Paul MN 55117-4469		*** Owner and Taxpay	/er ***			
*1291 MARION ST *Ward: 5			Total Assessment:		\$108.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.48	
	RICE STREET VILLAS SUBD ETC. LOT			102.44		24-29-23-41-0117
C/O Toha Nguyen	8 BLK 4			_	\$102.44	24-27-25-41-0117
7172 47th St N		*** Owner and Taxpay	/er ***		\$102.44	
Oakdale MN 55128-2639		o wher and Taxpay				
*1368 MARION ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT			198.52		24-29-23-11-0044
John R Stewart	10 BLK 5			_	\$198.52	
1583-1585 Marion St St Paul MN 55117-3637		*** Owner and Taxpay	/er ***			
*1583 MARION ST			Total Assessment:	-	\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7				\$110.48	
St Paul MN 55102-3822		*** Owner and Taxpay	/er ***			
*1005 MARYLAND 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	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill			<u> </u>	
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19	1		_	\$69.95	21-27-22-54-0105
St Paul MN 55106-2723	BLK 7	*** Owner and Taxpay	/er ***		\$09.95	
*1015 MARYLAND AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill				
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND			—	\$117.80	
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3	*** Owner and Taxpay	/er ***		ψ117.00	
*1305 MARYLAND 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: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	116.00	\$116.00	22-29-22-44-0142
707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22				\$116.00	
St Paul MN 55106-2940		*** Owner and Taxpay	/er ***			
*1707 MARYLAND 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	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	 Delinquent Trash Bill				23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7	Dennquent Hush Din	1.00	=		23-29-22-33-0101
Eagan MN 55122-3700		*** Owner and Taxpay	70r ***		\$80.90	
*1789 MARYLAND 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	
	MURRAY LANE ADDITION SUBJ TO			4.80		23-29-22-44-0115
2197 Maryland Ave E	ALLEY LOT 14 BLK 1	Dennquent Hush Din	1.00	4.00		23-29-22-44-0115
St Paul MN 55119-3356		*** Owner and Taxpay			\$4.80	
*2197 MARYLAND AVE E		Owner and Taxpay				
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chi Nang Ly Bliatia	GARDEN HOMES LOT 43	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-44-0207
102 Geranium Ave W					\$102.44	
St Paul MN 55117-4907 * 237 MARYLAND AVE W		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill	<u> </u>			25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	Dennquent mash Din	100	=	\$210.18	23-23-23-12-0019
Po Box 2341		*** Owner and Taxpay	/er ***	\$210.18		
Minneapolis MN 55402-0341		Owner and Taxpay				
*1175 MATILDA ST			Total Assessment:		\$210.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.18	
	NORTHERN PACIFIC ADDITION TO					23-29-23-14-0155
1463 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO	•			\$70.34	
St Paul MN 55117-3418 *1463 MAYWOOD ST	ALLEY LOT 8 BLK 7	*** Owner and Taxpay	rer ***	ψ/0.54		
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
arin J Downe	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	59.10	\$59.10	23-29-23-14-0042
38 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND ESMTS THE N 1/2 OF LOT				\$59.10	
Paul MN 55117-3421	24 AND ALL OF LOT 25 BLK 1	*** Owner and Taxpay	er ***			
1538 MAYWOOD ST						
Ward: 5			Total Assessment:		\$59.10	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.10	
	LANE'S NORTH DALE PARK LOT 29	 Delinquent Trash Bill		<u> </u>	<u>\$60.83</u>	
644 Maywood St	BLK 6			_	\$60.83	
Paul MN 55117-3422		*** Owner and Taxpay	er ***		400102	
1644 MAYWOOD ST						
Ward: 5			Total Assessment:		\$60.83	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	JESCO PHALEN PLAT 1 LOT 3 BLK 2	Delinquent Trash Bill				
167 Corliss Way E		1		_	\$117.80	22-2)-22-33-011)
ver Grove Heights MN 55076-2623		*** Owner ***			\$117.00	
1283 MCAFEE ST						
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JESCO PHALEN PLAT 1 LOT 3 BLK 2	*** T				
b Properties O Tracy Heagle	JESCO HIALEN I LAI I LOI 5 DEK 2	*** Taxpayer and 3rd F	-any ***			22-29-22-33-0119
167 Corliss Way E			Total Assessment:		\$117.80	
over Grove Heights MN 55076-2623			This Payment:		\$0.00	
1283 MCAFEE ST			Current Year Principal:		\$0.00	
Ward: 6			Current Year Interest:		\$0.00	
Pending as of: 4/17/2019			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
George F Ubel	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	80.90	\$80.90	22-29-22-32-0106
1391 Mcafee St	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 60 FT OF N 563 FT				\$80.90	
St Paul MN 55106-2111	OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpay	ver ***			
*1391 MCAFEE ST	22					
*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	
Amanda K Ubongen	WITT'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill		46.15		22-29-22-32-0101
Scott N Ubongen					\$46.15	
1421 Mcafee St		*** Owner and Taxpay	/er ***		φ10.10	
St Paul MN 55106-2143		1.0				
*1421 MCAFEE ST			Total Assessment:		\$46.15	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.15	
	MAYALL PARK EX S 139 FT OF W 50	Delinquent Trash Bill		85.03		22-29-22-23-0140
1457 Mcafee St	FT AND EX S 138 FT E OF W 50 FT LOT			—	\$85.03	
St Paul MN 55106-1434 *1457 MCAFEE ST	3 BLK 4	*** Owner and Taxpay	/er ***		\$00.00	
*Ward: 6			Total Assessment:		\$85.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ohn H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill	1.00	188.13	\$188.13	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2				\$188.13	
1542 Mcafee St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1437						
*1542 MCAFEE ST			Total Assessment:		\$188.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.13	
		Delinquent Trash Bill		4.80		
Kara J Stromberg	AND S 1/2 OF LOT 5 BLK 6			_	\$4.80	22-27-25-12-0114
1601 Merrill St		*** Owner and Taxpay	10+ ***		\$4.80	
St Paul MN 55108-2243		Owner and Taxpay				
*1601 MERRILL ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	FRED S. HERRING'S PLAT 4 LOT 20	Delinquent Trash Bill	<u> </u>			22-29-22-13-0115
Chuleekorn Moua	BLK 11	Demiquent Hash Din	1.00	110.40		22-29-22-13-0115
1575 Montana Ave E		*** Owner and Taxpay			\$110.48	
St Paul MN 55106-1512		Owner and Taxpay	er			
*1575 MONTANA 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	
			Carront rour interest.		φ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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>
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-13-0033
620 Montana Ave E	2				\$117.80	
St Paul MN 55106-1515		*** Owner and Taxpay	/er ***			
*1620 MONTANA AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chung as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2				\$117.80	
1810 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1810 MONTANA 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	
	MARGARET FLYNN'S ADDITION LOT	Delinquent Trash Bill				23-29-23-23-0042
1000 Montana Ave W	2 BLK 2	Ĩ		_	\$80.90	
St Paul MN 55117-3322		*** Owner and Taxpay	/er ***		\$60.70	
*1000 MONTANA AVE W		1 5				
*Ward: 5			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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill	1.00	22.80	\$22.80	21-28-23-21-0022
1865 Morgan Ave	BLK 1				\$22.80	
St Paul MN 55116-2713		*** Owner and Taxpay	ver ***			
*1865 MORGAN AVE *Ward: 3			Total Assessment:		\$22.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.80	
	BISANZ HIGHLAND PLAINS E 24 FT	Delinquent Trash Bill			<u> </u>	21-28-23-21-0038
1352 Kenneth St	OF LOT 1 AND EX E 21 FT LOT 2 BLK	1		_	\$110.48	21-20-23-21-0050
St Paul MN 55116-2606	2	*** Owner and Taxpay	/er ***		\$110.40	
*1928 MORGAN AVE		1 5				
*Ward: 3			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	
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill				21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1	1			\$69.95	21-20-25-22-010)
1309 Murray St		*** Owner and Taxpay	/er ***		\$09.93	
St Paul MN 55116-2609						
*1309 MURRAY ST			Total Assessment:	=	\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		158.53	\$158.53	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1				\$158.53	
St Paul MN 55106-1523	OF ST. TROL, MINN, LOT / JEK T	*** Owner and Taxpay				
*1620 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$158.53	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.53	
	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill			<u> </u>	22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY			_	\$115.24	22-29-22-13-0049
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$115.24	
*1652 NEBRASKA AVE E		o wher and range				
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$115.24	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	FRED S. HERRING'S PLAT 2 LOT 23	Delinquent Trash Bill			<u> </u>	22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4	1		_	\$110.48	22-27-22-14-0125
N7211 547th St		*** Owner and Taxpay	/er ***	\$110.40		
Menomonie WI 54751-5951		1 0				
*1711 NEBRASKA 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: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		110.48		23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2				\$110.48	
Rhinelander WI 54501-3428 *1921 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/17/2019	OF LOT 27 BEK 2	*** Owner and Taxpay				
			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				23-29-23-13-0095
752 County Road B E	1/2 OF LOT 1 BLK 27	Dennqueno much Din	1.00	=		23-27-23-13-0075
Maplewood MN 55117-1804		*** Owner and Taxpay	7 0r ***	\$102.44		
*800 NEBRASKA AVE W		Owner and Taxpay				
*Ward: 5 *Pending as of: 4/17/2019			Total Assessment:		\$102.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill			<u> </u>	23-29-23-13-0097
Ann Marie H Magee					\$70.34	
820 Nebraska Ave W St Paul MN 55117-3453						
*820 NEBRASKA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		137.94	\$137.94	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1				\$137.94	
St Paul MN 55106-1528	61 011 1102, milita 201 10 221 1	*** Owner and Taxpay	/er ***			
*1623 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$137.94	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.94	
Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Delinquent Trash Bill				23-29-22-23-0130
1845 Nevada Ave E		D eninquene much Din	100	=		23-27-22-23-0130
St Paul MN 55119-4224		*** Owner and Taxpay			\$80.90	
*1845 NEVADA AVE E		Under 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	
						ESCROW
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill		85.12	\$85.12	23-29-22-44-0061
Shaun P Zimmerman	FT LOT 19 BLK 1			_	\$85.12	
2513 Nokomis Ave		*** Owner and Taxpay	/er ***		*	
St Paul MN 55119-3218						
*2513 NOKOMIS AVE			Total Assessment:		\$85.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2				\$110.48	
St Paul MN 55116-3034		*** Owner and Taxpay	er ***			
*1768 NORFOLK AVE *Ward: 3			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	
Matthew T Toensing	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.80		
Karen D Madsen-Toensing	ST. PAUL, RAMSEY CO., MINN. LOT 9	1		—	\$4.80	21-27-22-34-0074
1026 Orange Ave E	BLK 6	*** Owner and Taxpay	'er ***		\$4.00	
St Paul MN 55106-2056		o wher and ranpay	•			
*1026 ORANGE 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	
	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill				
Clarissa Ashley	6			_	\$110.48	
1128 Orange Ave E		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55106-2060		1 5				
*1128 ORANGE 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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill	1.00	30.38	\$30.38	21-29-22-43-0088
1132 Orange Ave	6				\$30.38	
St Paul MN 55106-2060		*** Owner and Taxpay	rer ***			
*1132 ORANGE AVE E *Ward: 6			Total Assessment:		\$30.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.38	
	PHALEN HEIGHTS PARK LOT 4 BLK	 Delinquent Trash Bill		43.02	<u> </u>	21-29-22-43-0080
1164 Orange Ave E	6				\$43.02	
St Paul MN 55106-2060		*** Owner and Taxpay	ver ***		ψτ3.02	
*1164 ORANGE AVE E		1 0				
*Ward: 6			Total Assessment:		\$43.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.02	
	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill				22-29-22-44-0111
Rachel Baker				_	\$117.80	
1669 Orange Ave E		*** Owner and Taxpay	er ***		÷	
St Paul MN 55106-2312				-		
*1669 ORANGE 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: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Aung San Oo	WATTS PARK PLAT 2 LOT 30 BLK 2	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-22-44-0120
1715 Orange Ave E					\$3.52	
St Paul MN 55106-2312		*** Owner and Taxpay	/er ***			
*1715 ORANGE AVE E *Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$3.32 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5	1		_	\$117.80	25-27-22-55-0052
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***		\$117.00	
*1874 ORANGE AVE E		1.5				
*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	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		110.48	<u> </u>	23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2				\$110.48	
St Paul MN 55119-3259 *1914 ORANGE AVE E	ALL OF LOT TO BER 2	*** Owner and Taxpay	/er ***			
*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: CG1902D3 Assmt: 190115 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
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill		96.08	\$96.08	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39				\$96.08	
St Paul MN 55117-4271		*** Owner and Taxpay	/er ***			
*510 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill			<u> </u>	22-29-23-32-0113
Debra S Vega	LOT 5 BLK 19	1		_	\$114.02	
1363 Pascal St N		*** Owner and Taxpay	/er ***		\$114.02	
St Paul MN 55108-2436		o wher and raxpay				
*1363 PASCAL ST N			Total Assessment:	-	\$114.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.02	
	ROGERS AND HENDRICKS ACRE	 Delinquent Trash Bill				
	LOTS NO. 2 EX W 150 FT LOT 5 BLK	Definquent Hash Bin	1.00	5.58		22-29-22-34-0063
1259 Prosperity Ave St Paul MN 55106	5	*** 0 1 7	at at at		\$5.38	
*1259 PROSPERITY AVE		*** Owner and Taxpay	/er ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		69.95	\$69.95	22-29-22-31-0026
Po Box 7875	LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2				\$69.95	
Louisville KY 40257-0875		*** Owner and Taxpay	/er ***			
*1350 PROSPERITY AVE *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$09.93	
1 chung as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Elizabeth Roper	EX THE E 125 FT; LOT 4 BLK 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-31-0172
1370 Prosperity Ave					\$117.80	
St Paul MN 55106-2109		*** Owner and Taxpay	/er ***			
*1370 PROSPERITY 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	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-43-0088
621 Reaney Ave	ST. PAUL LOT 23 BLK 2	•		_	\$117.80	
St Paul MN 55130-4130		*** Owner and Taxpay	/er ***		¢117.00	
*621 REANEY AVE *Ward: 6			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: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill	1.00	104.35	\$104.35	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1				\$104.35	
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpay	er ***			
*1249 RICE ST			Total Assessment:		\$104.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill			<u> </u>	28-29-22-12-0135
572 Earl St	23 BLK 2	Ĩ		=	\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***		\$117.00	
*1091 ROSE AVE E		1 5				
*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	
Jasper Real Estate Investments Llc	LOIS ADDITION NO. 1 LOT 5 BLK 1	Delinquent Trash Bill				
Po Box 411		Ĩ			\$110.48	
Rosemount MN 55068-0411 * 1570 RUTH ST N		*** Owner and Taxpay	er ***		\$110.40	
*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: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Georgia M Ohara	COTTAGE HOMES EX S 350 FT AND	Delinquent Trash Bill	1.00	198.52	\$198.52	24-29-23-33-0015
1300 Schletti St	EX N 145 FT PART OF W 1/2 S OF WHEELOCK PKWY AND E OF				\$198.52	
St Paul MN 55117-4275	SCHLETTI ST OF LOT 31	*** Owner and Taxpay	ver ***			
*1300 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill	1.00	198.52	\$198.52	24-29-23-33-0023
1307 Schletti St					\$198.52	
St Paul MN 55117-4274 * 1307 SCHLETTI ST		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	ARLINGTON RIDGE LOT 10 BLK 1				<u> </u>	24-29-23-23-0017
1470 Schletti St		Dennquent Hash Bin	1.00	/0.34		24-29-23-23-001/
St Paul MN 55117-3511		*** 0 1 T	***		\$70.34	
*1470 SCHLETTI ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 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
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill	1.00	80.90	\$80.90	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2				\$80.90	
St Paul MN 55116-2662		*** Owner and Taxpay	ver ***			
*2027 SHERIDAN AVE *Ward: 3			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	
	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill				22-29-22-42-0022
1649 Sherwood Ave	BLK 1	1			\$179.60	
St Paul MN 55106-2214		*** Owner and Taxpay	/er ***		\$179.00	
*1649 SHERWOOD AVE		o mier and ranpay				
*Ward: 6			Total Assessment:	-	\$179.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.60	
Armando Cerrito Rodriguez	FRED S. HERRING'S PLAT I LOT 24	Delinquent Trash Bill				22-29-22-42-0024
1657 Sherwood Ave	BLK 1	Ĩ		_	\$110.48	
St Paul MN 55106-2214		*** Owner and Taxpay	/er ***		\$110.40	
*1657 SHERWOOD 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Blake A Syverson	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-41-0015
1721 Sherwood Ave St Paul MN 55106-2218 *1721 SHERWOOD AVE	LOT 18	*** Owner and Taxpay	/er ***	_	\$117.80	
*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>	CLEMENT'S HIGHMOOR LOT 5	Delinquent Trash Bill		124.02	<u> </u>	22-29-22-41-0036
1746 Sherwood Ave				=	\$124.02	
St Paul MN 55106-6841		*** Owner and Taxpay	/er ***		\$124.02	
*1746 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$124.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.02	
	MEHSIKOMER GARDEN LOTS W 50	Delinquent Trash Bill		110.48		
2069 Sherwood Ave	FT OF PART S OF ALLEY OF LOT 6			—	\$110.48	
St Paul MN 55119-3234 * 2069 SHERWOOD AVE		*** Owner and Taxpay	/er ***		ψ110.40	
*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: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Billie Stensby	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	123.70	\$123.70	21-29-22-32-0045
55 Sherwood Ave	PAUL, MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2				\$123.70	
t Paul MN 55106-1813	ALL OF LOT 25 BER 2	*** Owner and Taxpay	/er ***			
*855 SHERWOOD AVE *Ward: 6			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019					\$123.70	
Pending as of: 4/1//2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.70	
	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill		79.57	\$79.57	21-29-22-32-0054
C/O David Weisner				_	\$79.57	
360 Sherwood Ave		*** Owner and Taxpay	• • • • •			
St Paul MN 55106-1814						
*860 SHERWOOD AVE			Total Assessment:		\$79.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.57	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill		123.70	<u>\$123.70</u>	21-29-22-32-0088
392 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4	Dennquent Hush Bhi	1.00	=		21-29-22-32-0000
St Paul MN 55106-1815		*** Owner and Taxpay			\$123.70	
*892 SHERWOOD 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.31	\$109.31	22-29-23-23-0166
1492 Simpson St	LOT 28 BLK 6				\$109.31	
St Paul MN 55108-2341		*** Owner and Taxpay	rer ***			
*1492 SIMPSON ST *Ward: 4			Total Assessment:		\$109.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	FRANKSON'S COMO PARK ADDITION	 Delinquent Trash Bill		116.55		22-29-23-32-0109
Carol M Persson	LOT 25 BLK 10			=	\$116.55	
1436 Snelling Ave N		*** Owner and Taxpay	ver ***		\$110.55	
St Paul MN 55108-2442		1 5				
*1436 SNELLING AVE N			Total Assessment:		\$116.55	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	HOYTS REARRANGEMENT OF	Delinquent Trash Bill		<u> </u>	<u> </u>	22-29-23-23-0172
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &			—	\$69.21	
1556 Snelling Ave N St Paul MN 55108-2347	LOT 2 BLK 1	*** Owner and Taxpay	ver ***		<i>Q(),21</i>	
*1556 SNELLING AVE N			Total Assessment:	=	\$69.21	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	23-29-23-14-0163
460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7				\$70.34	
St Paul MN 55117-3451		*** Owner and Taxpay	er ***			
*1460 ST ALBANS ST N *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	NORTHERN PACIFIC ADDITION TO	 Delinquent Trash Bill			<u> </u>	23-29-23-14-0068
1535 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	Dennquene masii Din	1.00	=	\$96.08	23-27-23-14-0000
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 3 BLK 3	*** Owner and Taxpay	er ***		\$96.08	
*1535 ST ALBANS ST N		owner and raxpay				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill				23-29-23-11-0081
Stephanie Everson	BLK 4	-		—	\$66.82	
1615 St Albans St N St Paul MN 55117-3428		*** Owner and Taxpay	er ***		\$0010 <u>-</u>	
*1615 ST ALBANS ST N			Total Assessment:	-	\$66.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elisabeth Ann Acker	YOUNGMAN & LAMM'S ADDITION EX E 20 FT;LOT 7 & ALL OF LOT 8 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-28-23-21-0086
2200 Stewart Ave					\$110.48	
St Paul MN 55116-3147		*** Owner and Taxpay	ver ***			
*2200 STEWART AVE *Ward: 3			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	
	SCENIC HILLS NO. 2 LOT 1 BLK 13	 Delinquent Trash Bill				35-29-22-43-0026
Aihoa Tran		Donnquene frach Din	100	=		55-27-22-45-0020
2082 Suburban Ave		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55119-4611		o wher and Taxpay				
*2082 SUBURBAN AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-33-0087
3007 Valento Ln	28 BLK 3	1			\$117.80	30-29-22-33-008/
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***		\$117.00	
*101 SYCAMORE ST W		1 5				
*Ward: 1			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: CG1902D3 Assmt: 190115 Manager: LM

		Kauncation Date: Kesonution #.					
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
ichard A Volkman	TILSEN'S LINCOLN PARK SUBJ TO ESMT LOT 14 BLK 1	Delinquent Trash Bill	1.00	24.92	\$24.92	23-29-22-44-0056	
eloa L Volkman	ESMI LOT 14 BEK 1				\$24.92		
181 Tilsen Ave		*** Owner and Taxpay	ver ***				
t Paul MN 55119-3201							
2181 TILSEN AVE			Total Assessment:		\$24.92		
Ward: 6			This Payment:		\$0.00		
Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$24.92		
	TILSEN'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill			<u> </u>	23-29-22-44-0046	
gustina Martinez Vega	ESMTS W 4 FT OF LOT 3 AND ALL OF	1		—	\$5.12	25-27-22-44-0040	
237 Tilsen Ave E	LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$3.12		
t Paul MN 55119-3201		Owner and Taxpay					
2237 TILSEN AVE			Total Assessment:		\$5.12		
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:		\$5.12		
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE				<u> </u>	23-29-23-43-0097	
254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7	Dennquent Trash Bill	1.00	/0.54		25-29-25-45-0097	
Paul MN 55117-4033		*** Owner and Taxpay		\$70.34			
1254 VICTORIA ST N		Owner and Taxpay					
Ward: 5			Total Assessment:		\$70.34		
Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		40.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-42-0119
1411 Virginia St	FT OF THE N 360 FT OF LOT 3				\$96.08	
St Paul MN 55117-4487		*** Owner and Taxpay	ver ***			
*1411 VIRGINIA ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill		97.32	<u> </u>	24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	D eninquent mash Din	1.00	=		24-27-25-15-0050
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	/er ***		\$97.32	
*1533 VIRGINIA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$97.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.32	
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill				36-29-23-12-0145
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL	Bennquent Hush Bhi	1.00	=		30-29-23-12-0145
3007 Valento Ln	LOT 14	*** Owner and Taxpay	10+ ***	\$136.93		
Little Canada MN 55117-1273		Owner and Taxpay				
*611 VIRGINIA ST			Total Assessment:	=	\$136.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey T Hauer	TAYLOR'S WHEELOCK ADDITION	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-31-0066
471 Wheelock Pky W	LOT 3				\$70.34	
St Paul MN 55117-4259		*** Owner and Taxpay	er ***			
*471 WHEELOCK PKWY W *Ward: 5			T (1)		\$70.24	
			Total Assessment:		\$70.34 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$70.34	
	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0091
553 Wheelock Pkwy W					\$70.34	
St Paul MN 55117-4215		*** Owner and Taxpay	er ***			
*553 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	GERARDINE'S GARDEN LOTS N 42 FT	 Delinquent Trash Bill				22 20 22 44 0040
1229 White Bear Ave N	OF LOT 3	Dennquent Hash Bhi	1.00	110.48		22-29-22-44-0040
St Paul MN 55106-2406		*** Owner and Taxpay	***		\$110.48	
*1229 WHITE BEAR AVE N		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: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4				\$117.80	
1231 White Bear Ave N St Paul MN 55106-2406		*** Owner and Taxpay	/er ***			
*1231 WHITE BEAR AVE N			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	
	GERARDINE'S GARDEN LOTS EX THE					22-29-22-44-0152
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10	1		=	\$3.52	
St Paul MN 55106-2406		*** Owner and Taxpay	/er ***		\$5.52	
*1291 WHITE BEAR AVE N		o wher and raxpay				
*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	
Sebastian D Wiers	The E 223 Ft Of The N 54 Ft Of Lot 10	 Delinquent Trash Bill		110.48		
April Wiers				—	\$110.48	
1297 White Bear Ave St Paul MN 55106-2406		*** Owner and Taxpay	/er ***			
*1297 WHITE BEAR AVE N			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: CG1902D3 Assmt: 190115 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marjorie E Mangine	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0058
8687 28th St N					\$110.48	
Lake Elmo MN 55042-9435		*** Owner and Taxpay	/er ***			
*1465 WHITE BEAR AVE N				-		
*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	
	REGISTERED LAND SURVEY 9 PART S			122.56		<u> </u>
Yia Vang Yang	OF WILSON AVE & EX W 146 FT & EX	1		_	\$122.56	5-27-22-42-0007
1566 Wilson Ave	E 88.7 FT TRACT A, ALSO N 96 FT OF W 1/2 OF TRACT C & EX W 1 FT, THE N	*** Owner and Taxpay	/er ***		\$122.30	
St Paul MN 55106-5918	96FT OF TRACT D	o wher and raxpuy				
*1566 WILSON AVE			Total Assessment:	-	\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-11-0124
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13	1		_	\$117.80	25-27-25-11-0124
St Paul MN 55117-4438		*** Owner and Taxpay	/er ***		\$117.00	
*1103 WOODBRIDGE ST		o wher and raxpuy				
*Ward: 5			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: CG1902D3 Assmt: 190115 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Renee Ericson	KRANZ DIVISION LOT 3 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0163
Kevin A Ericson					\$96.08	
1249 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4443						
*1249 WOODBRIDGE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ HIGHLAND PLAINS NO. 2 EX	Delinquent Trash Bill		117.80	<u> </u>	21-28-23-22-0083
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF			_	\$117.80	
St Paul MN 55116-2615	LOT 13 BLK 9	*** Owner and Taxpay	ver ***		<i>Q</i> 11,100	
*1998 WORCESTER AVE						
*Ward: 3			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	
275 Parcel(s)			Total Assessment:		\$29,238.91	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29,238.91	