Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles E Milliner	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-31-0102
Mary E Milliner	ADDITION TO ST. PAUL S 33 FT OF LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29				\$110.48	
377 Arundel St	& LOT 30 BLK 13	*** Owner and Taxpay	er ***			
St Paul MN 55103-2212						
*377 ARUNDEL ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Leila June Picotte Trustee	THAMS REARRANGEMENT ETC. LOT	Delinquent Trash Bill		80.90		36-29-23-24-0114
589 Arundel St	5 BLK 10	D eninquent Trash Din	100	=		50-27-25-24-0114
St Paul MN 55103-1602		*** Owner and Taxpay	ar ***		\$80.90	
*589 ARUNDEL ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill			\$228.31	36-29-23-42-0053
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	Dennquent Hubh Din	1.00	==		30-29-23-42-0033
St Paul MN 55103-2304	7 BLK 4	*** Owner and Taxpay	~* ***		\$228.31	
*282 AURORA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Ratification Date.			~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Regina Ramos	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 19 BLK	Delinquent Trash Bill	1.00	79.51	\$79.51	36-29-23-42-0042
309 Aurora Ave	3				\$79.51	
St Paul MN 55103-2305		*** Owner and Taxpay	/er ***			
*309 AURORA AVE *Ward: 1			Total Assessment:		\$79.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.51	
	ELFELT, BERNHEIMER & ARNOLDS			222.84		<u> </u>
1192 Reaney Ave E	ADDITION TO ST. PAUL LOT 3 BLK 6	1		_	\$222.84	50-27-25-42-0070
St Paul MN 55106-4012		*** Owner and Taxpay	/er ***		\$222.04	
*370 AURORA AVE		1 5				
*Ward: 1			Total Assessment:		\$222.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	
	CENTRAL VILLAGE ADDITION NO. 3				<u> </u>	36-29-23-31-0046
400 Aurora Ave	ALL OF LOTS 3, 4 AND LOT 5 BLK 1	Dennquent Hush Din	1.00	=		30-29-23-31-0040
St Paul MN 55103-2216		*** Owner and Taxpay	70+ ***		\$69.95	
*400 AURORA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CENTRAL VILLAGE ADDITION NO. 3	Delinquent Trash Bill	1.00	4.77	\$4.77	36-29-23-31-0053
Lorene Hall	LOT 15 BLK 1				\$4.77	
424 Aurora Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2216						
*424 AURORA AVE			Total Assessment:		\$4.77	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.77	
James H Patterson Iii	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill			<u> </u>	<u> </u>
Myra L Patterson	ADDITION TO ST. PAUL EX W 10.92 OF LOT 22 & EX E 3.43 FT; LOT 23 BLK 2	-			\$117.80	••• => =• • = ••••
475 Aurora Ave		*** Owner and Taxpay	ver ***	\$117.00		
St Paul MN 55103-2218		1.5				
*475 AURORA AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 3		<u> </u>			<u> </u>
478 Aurora Ave	LOTS 23 & LOT 24 BLK 1	1		_	\$117.80	50-27-25-51-0001
St Paul MN 55103-2217		*** Owner and Taxpay	10+ ***		\$117.80	
*478 AURORA AVE		owner und Taxpay	C1			
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Workinesh Woticha	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		117.80	\$117.80	36-29-23-31-0133
493 Aurora Ave	ADDITION TO ST. PAUL LOTS 16 & 17 & EX E 1.31 FT OF LOT 18 BLK 2				\$117.80	
St Paul MN 55103-2218	development of for for for bek 2	*** Owner and Taxpay	/er ***			
*493 AURORA AVE			T . 1.4		<u></u>	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				36-29-23-32-0011
631 Wentworth Ave	LOT 1 BLK 4			_		50-27-25-52-0011
South Saint Paul MN 55075-1697		*** Owner and Taxpay	·~* ***		\$110.48	
*518 AURORA AVE		Owner and Taxpay	C1 ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				
Dagago Negassa 524 Aurora Ave	LOT 4 BLK 4	Dennquent Hash Bhi	1.00	====		36-29-23-32-0014
St Paul MN 55103-2262		*** 0 1 T			\$115.24	
*524 AURORA AVE		*** Owner and Taxpay	er TTT			
*Ward: 1			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Desta Foghe	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-32-0015
506 Park St	LOT 1 BLK 5				\$117.80	
St Paul MN 55103-1821		*** Owner and Taxpay	/er ***			
*530 AURORA AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				<u> </u>
554 Aurora Ave	LOT 1 BLK 6	1			\$117.80	50-27-25-52-0017
St Paul MN 55103-2262		*** Owner and Taxpay	/er ***		\$117.00	
*554 AURORA AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		103.66		<u> </u>
556 Aurora Ave	LOT 2 BLK 6	1		—	\$103.66	50-27-25-52-0010
St Paul MN 55103-2263		*** Owner and Taxpay	/er ***		\$105.00	
*556 AURORA AVE						
*Ward: 1			Total Assessment:		\$103.66	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shelly L Easton	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		117.80	\$117.80	36-29-23-32-0025
574 Aurora Ave	LOT 3 BLK 7				\$117.80	
St Paul MN 55103-2231		*** Owner and Taxpay	/er ***			
*574 AURORA AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHUTE BROTHERS DIVISION NO. 1	Delinquent Trash Bill				35-29-23-41-0043
Chau Nguyen	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$80.90	55-27-25-41-0045
653 Aurora Ave	MINN LOT 22	*** Owner and Taxpay	/er ***		\$80.90	
St Paul MN 55104-4810		o mier and ranpay				
*653 AURORA AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	Lot 19	Delinquent Trash Bill				35-29-23-41-0046
667 Aurora Ave		Donnquene frach Din	100	=	\$194.59	55-27-25-41-0040
St Paul MN 55104-4810		*** Owner and Taxpay	/er ***		\$194.39	
*665 AURORA AVE 1		o wher and range				
*Ward: 1			Total Assessment:	-	\$194.59	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.59	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kong Meng Lee	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	35-29-23-41-0079
686 Aurora Ave	NO. 1 LOT 2 BLK 2				\$5.12	
St Paul MN 55104-4811		*** Owner and Taxpay	rer ***			
*686 AURORA AVE						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.12	
			·			
	CHUTE BROTHERS DIVISION NO. 8	Delinquent Trash Bill		247.30	\$247.30	35-29-23-41-0014
Simele Wodeso	ADDITION TO THE CITY OF ST. PAUL, MINN 1 OT 29			_	\$247.30	
101 124th Ave Ne	MINN. LOT 29	*** Owner and Taxpay	rer ***			
Blaine MN 55434-1984 *687 AURORA AVE			Total Assessment:	_	\$247.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
Graham Mish Butler	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 6 BLK 2	Delinquent Trash Bill	1.00	225.72	\$225.72	35-29-23-41-0083
695 Aurora Ave					\$225.72	
St Paul MN 55104-4812 * 702 AURORA AVE		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:		\$225.72	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara Logan	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	186.54	\$186.54	35-29-23-41-0084
706 Aurora Ave	NO. 1 LOT 7 BLK 2				\$186.54	
St Paul MN 55104-4811		*** Owner and Taxpay	/er ***			
*706 AURORA AVE *Ward: 1			Total Assessment:		\$186.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.54	
	CHUTE BROTHERS DIVISION NO. 8	Delinquent Trash Bill		74.71	<u> </u>	35-29-23-41-0026
733 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	1			\$74.71	55-27-25-41-0020
St Paul MN 55104-4986	MINN. LOT 17	*** Owner and Taxpay	/er ***		\$/4./1	
*733 AURORA AVE		- ····· - ····· - ····· - ····· - ····· - ····· - ····· - ···· - ···· - ····· - ···· - ···· - ···· - ···· - ···· - ····· - ····· - ····· - ····· - ····· - ···· - ···· - ···· - ···· - ···· - ····· - ····· - ····· - ····· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ···· - ·· - ·· - ···· ··· ··· ··· ··· ··· ··· ···				
*Ward: 1			Total Assessment:		\$74.71	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.71	
	BUTTERFIELD SYNDICATE ADDITION			228.31		35-29-23-42-0060
4934 Quail Ave N	NO. 1 LOT 2 BLK 3	Ĩ		_	\$228.31	
Crystal MN 55429-3647 *744 AURORA AVE		*** Owner and Taxpay	/er ***	ψ220.51		
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brianne Oleary	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	115.24	\$115.24	35-29-23-42-0061
750 Aurora Ave	NO. 1 LOT 3 BLK 3				\$115.24	
St Paul MN 55104-4813		*** Owner and Taxpay	/er ***			
*750 AURORA AVE *Ward: 1			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Theresa A Davis	CHUTE BROTHERS DIVISION NO. 9					35-29-23-42-0050
771 Aurora Ave	Aurora Ave ADDITION TO THE CITY OF ST. PAUL,	1		_	\$110.48	55-27-25-42-0050
St Paul MN 55104-4814	MINN. LOT 23	*** Owner and Taxpay	/er ***		\$110.40	
*771 AURORA AVE		1 -				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		477.79	<u>\$477.79</u>	35-29-23-42-0082
6200 Eagle Lake Dr	NO. 1 LOT 2 BLK 4	1		_	\$477.79	55-27-25-42-0002
Maple Grove MN 55369-6207		*** Owner and Taxpay	/er ***		ψ τ //./ <i>)</i>	
*786 AURORA AVE *Ward: 1			Total Assessment:		\$477.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$477.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mitchell Letourneau	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	124.74	\$124.74	35-29-23-42-0084
794 Aurora Ave	NO. 1 LOT 4 BLK 4				\$124.74	
St Paul MN 55104-4815		*** Owner and Taxpay	/er ***			
*794 AURORA AVE *Ward: 1			Total Assessment:		\$124.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
						35-29-23-42-0196
855 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$55.48	55-27-25-42-0170
St Paul MN 55104-4816	MINN. THE W 1/2 OF LOT 18 & ALL OF LOT 17	*** Owner and Taxpay	/er ***		\$33.48	
*853 AURORA AVE		O wher and Taxpay				
*Ward: 1			Total Assessment:	-	\$55.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.48	
	EDWIN DEAN'S SUBDIVISION OF					35-29-23-43-0041
Richard L Schoneck	PART OF SMITH & LOTT'S OUTLOTS	1		_	\$110.48	55-27-25-45-0041
Po Box 56 Newport MN 55055-0056	TO THE CITY OF ST. PAUL EX N 70 FT LOT 4 AND EX N 65 FT LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$110.48	
*288 AVON ST N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Katification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EVA'S REARRANGEMENT LOT 10	Delinquent Trash Bill	1.00	139.84	\$139.84	36-29-23-12-0035
873 Case Ave E					\$139.84	
t Paul MN 55119-4805		*** Owner and Taxpay	ver ***			
305 BLAIR AVE						
Ward: 1			Total Assessment:		\$139.84	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.84	
	EVA'S REARRANGEMENT LOT 9	Delinquent Trash Bill				36-29-23-12-0034
13024 89th Ave N		1		_	\$178.70	50-27-25-12-0054
Maple Grove MN 55369-9513		*** Owner and Taxpay	10+ ***		\$1/8./0	
*311 BLAIR AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$178.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.70	
	EVA'S REARRANGEMENT LOT 8	Delinquent Trash Bill		112.93		<u> </u>
1305 Maryland Ave E		Dennquent Trash Din	100	=		30-27-23-12-0033
St Paul MN 55106-2811		*** Owner and Taxpay	·~* ***		\$112.93	
*315 BLAIR AVE		Owner and Taxpay	U 1			
*Ward: 1			Total Assessment:	-	\$112.93	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LAFONDS ADDITION TO SAINT PAUL,	Delinquent Trash Bill	1.00	293.01	\$293.01	36-29-23-12-0098
Po Box 4593	MINNESOTA LOT 6 BLK 24				\$293.01	
St Paul MN 55104-0596		*** Owner and Taxpay	ver ***			
*376 BLAIR AVE						
*Ward: 1			Total Assessment:		\$293.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$293.01	
						ESCROW
Edward T Lewis	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				36-29-23-21-0091
434 Blair Ave	AND 8 LOT 47 BLK 8			_	\$117.80	
St Paul MN 55103-1656		*** Owner and Taxpay	ver ***	¢117.00		
*434 BLAIR AVE		1 4				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill				
Shalanda S Williams	1/2 OF BLK 2 OF SMITHS SUBD OF	Definquent Trash Bill	1.00	5.12		36-29-23-21-0166
Nathanial Mathis Jr	BLKS 2 6 7 AND 8 OF STINSONS DIV				\$5.12	
1504 128th Ave Ne Minneapolis MN 55449-4829	LOTS 14 & LOT 15 BLK 7	*** Owner and Taxpay	'er ***			
*474 BLAIR AVE			Total Assessment:	-	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
ames M Schlie	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-21-0098
Dorothy J Schlie	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV				\$110.48	
493 Blair Ave	LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55103-1658						
*493 BLAIR AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SMITH'S SUBDIVISION OF BLOCK 3					<u> </u>
515 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	1		—	\$117.80	50-27-25-22-0055
St Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST LOT 12 BLK	*** Owner and Taxpay	er ***		\$117.80	
*515 BLAIR AVE	5	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7				<u> </u>	36-29-23-22-0065
534 Blair Ave	AND 8 LOT 52 BLK 6	Definquent Hush Bill	1.00			30-29-23-22-0005
St Paul MN 55103-1637		*** 0 1 T	***		\$110.48	
*534 BLAIR AVE		*** Owner and Taxpay	er			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			÷			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Eugene Kotz	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	228.31	\$228.31	36-29-23-22-0067	
1305 Maryland Ave E	AND 8 LOT 50 BLK 6				\$228.31		
St Paul MN 55106-2811		*** Owner and Taxpay	/er ***				
*542 BLAIR AVE *Ward: 1			Total Assessment:	_	\$228.31		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		
	SMITH'S SUBDIVISION OF BLOCK 3	 Delinquent Trash Bill				<u> </u>	
Darren King	OF STINSON'S DIVISION OF NW 1/4,	1			\$117.80		
543 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 5 BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55103-1636		1 5					
*543 BLAIR AVE			Total Assessment:		\$117.80		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill		237.51		<u> </u>	
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS				\$237.51	50-27-25-22-0150	
180 Mounds Blvd	ADDITION LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$257.51		
St Paul MN 55106-6231		1 0					
*590 BLAIR AVE			Total Assessment:		\$237.51		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$237.51		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Serenity Holdings Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-22-0137
752 County Road B E	STINSON'S DIVISION LOT 20 BLK 2				\$110.48	
Maplewood MN 55117-1804		*** Owner and Taxpay	ver ***			
*603 BLAIR AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MACKUBIN AND MARSHALL'S			4.80	<u></u>	<u> </u>
Megan Moseley	ADDITION TO ST. PAUL EX E 20.04 FT;	1		_	\$4.80	50-27-25-54-0010
460 Carroll Ave	LOT 5 & ALL OF LOT 6 & E 26.6 FT OF LOT 7 BLK 20	*** Owner and Taxpay	\$4.80			
St Paul MN 55103-2410	LOT / BER 20	o wher and ranpay	••			
*460 CARROLL AVE			Total Assessment:	-	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MACKUBIN AND MARSHALL'S			4.80		36-29-23-34-0021
494 Carroll Ave	ADDITION TO ST. PAUL EX E 19.86 FT;	Dennquent Hush Din	1.00		\$4.80	30-29-23-34-0021
St Paul MN 55103-2410	LOT 14 & ALL OF LOT 15 BLK 20	*** Owner and Taxpay	10 r ***		\$4.80	
*494 CARROLL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$4.80	
Pending as of: 10/11/2019			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: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Metric M Giles	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-44-0032
Ethel A Giles	AND 11 "SMITH & LOTTS' OUT LOTS" LOT 9 BLK 1				\$110.48	
2366 Dorland Ln E St Paul MN 55119-5507		*** Owner and Taxpay	ver ***			
*655 CARROLL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James F Cannon Jr	SCRIBNER AND CRITTENDENS		<u> </u>		<u> </u>	35-29-23-43-0037
5932 Elliot Ave	SUBDIVISION OF LOT 8 & 13 OF	Dennquent Trash Din	1100			55-27-25-45-0057
Minneapolis MN 55417-3152	SMITH AND LOTTS OUT LOTS LOT 3 AND E 1/2 OF LOT 4 BLK 3	*** Owner and Taxpay	7 ~r ***	\$109.00		
*752 CARROLL AVE	AND E 1/2 OF LOT 4 BEK 5	owner and Taxpay				
*Ward: 1			Total Assessment:		\$109.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.00	
	EDWIN DEAN'S SUBDIVISION OF	 Delinquent Trash Bill		110.48	<u> </u>	35-29-23-43-0040
768 Carroll Ave	PART OF SMITH & LOTT'S OUTLOTS				\$110.48	
TO THE CITY OF ST. PAUL LOT 2 BLK St Paul MN 55104-5507 1 *768 CARROLL AVE	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tonja M Honsey	EDWIN DEANS SECOND ADDITION	Delinquent Trash Bill	1.00	221.23	\$221.23	35-29-23-43-0157
783 Carroll Ave	TO ST. PAUL EX N 33 FT; E 20 FT LOT 17 AND EX N 33 FT; LOT 18 BLK 6				\$221.23	
St Paul MN 55104-5510	· · · · · · · · · · · · · · · · · · ·	*** Owner and Taxpay	/er ***			
*781 CARROLL AVE *Ward: 1			Total Assessment:	_	\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
	EDWIN DEAN'S SUBDIVISION OF				<u> </u>	35-29-23-43-0072
Po Box 11223	PART OF SMITH & LOTT'S OUTLOTS	1		_	\$117.80	55-27-25-45-0072
St Paul MN 55111-0223	TO THE CITY OF ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	/er ***	\$117.80		
*814 CARROLL AVE	-	- ····· ···· ·····				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EDWIN DEANS SECOND ADDITION				<u> </u>	35-29-23-43-0011
841 Carroll Ave	TO ST. PAUL LOT 14 BLK 5	Dennquent Trash Din	100	=	\$90.40	55-27-25-45-0011
St Paul MN 55104-5512		*** Owner and Taxpay	/er ***		\$90.40	
*841 CARROLL AVE		o wher and range				
*Ward: 1			Total Assessment:	_	\$90.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Deborah L Cimbura	EDWIN DEAN'S SUBDIVISION OF	 Delinquent Trash Bill		117.80	\$117.80	35-29-23-43-0108
846 Carroll Ave St Paul MN 55104-5511 * 846 CARROLL AVE	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX E 20 FT; LOT 6 & ALL OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***	=	\$117.80	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brenda A Taylor Adams	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	35-29-23-34-0164
372 Carroll Ave	PAUL, MINN. LOTS 3 AND LOT 4 BLK 3				\$117.80	
St Paul MN 55104-5411 * 872 CARROLL AVE	5	*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill		110.48	\$110.48	35-29-23-34-0024
Bettye Rembert	OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 11 BLK				\$110.48	
897 Carroll Ave St Paul MN 55104-5410	2	*** Owner and Taxpay	rer ***			
*897 CARROLL AVE			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel S Lipa	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-34-0053
Kjirsten S Lipa	OF ST. PAUL LOT 4 BLK 1				\$110.48	
904 Carroll Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5411				_		
*904 CARROLL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tamara L Holmstrom	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill				35-29-23-34-0028
Dean M Holmstrom	OF BLOCK 2, ROGER'S 2ND				\$117.80	
919 Carroll Ave	ADDITION TO ST. PAUL LOT 16 BLK 2	*** Owner and Taxpay	ver ***		<i>Q117.00</i>	
St Paul MN 55104-5410						
*919 CARROLL AVE			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	L. K. STONE'S ADDITION LOT 6	Delinquent Trash Bill		117.80	<u> </u>	35-29-23-34-0100
942 Carroll Ave					\$117.80	
St Paul MN 55104-5412		*** Owner and Taxpay	ver ***		÷,	
*942 CARROLL AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marian L Johnson	L. K. STONE'S ADDITION LOT 10	Delinquent Trash Bill	1.00	120.01	\$120.01	35-29-23-34-0104
958 Carroll Ave					\$120.01	
St Paul MN 55104-5412		*** Owner and Taxpay	/er ***			
*958 CARROLL AVE *Ward: 1			Total Assessment:		\$120.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill		4.80	<u></u>	<u> </u>
Willie Mae Wilson	LOT 11 BLK 1	Donnquont Hubh Din	1.00			30-29-23-31-0001
419 Central Ave W		*** Owner and Taxpay	7 0r ***		\$4.80	
St Paul MN 55103-2219		Owner and Taxpay				
*419 CENTRAL AVE W			Total Assessment:	_	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Pamela E Pryor	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill				<u> </u>
431 Central Ave W	LOT 13 BLK 1	1		_	\$110.48	50-27-25-51-0005
St Paul MN 55103-2219		*** Owner and Taxpay	/er ***		\$110.48	
*431 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lee R Walker	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-32-0040
Betty J Walker	SUBJ TO ESMT LOT 14 BLK 1				\$117.80	
507 Central Av W		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2223						
*507 CENTRAL AVE W			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill				<u> </u>
512 Central Ave W	ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 12			_	\$117.80	
St Paul MN 55103-2222	LOT 4 BLK 12	*** Owner and Taxpay	ver ***		<i>Q</i> II/100	
*512 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill		110.48	\$110.48	36-29-23-32-0053
557 Central Ave W	LOT 6 BLK 4				\$110.48	
St Paul MN 55103-2223 * 557 CENTRAL AVE W		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill		4.27	<u>\$4.27</u>	36-29-23-32-0049
567 Central Ave W	LOT 2 BLK 4			—	\$4.27	
St Paul MN 55103-2263		*** Owner and Taxpay	ver ***		() 1. 27	
*567 CENTRAL AVE W				_		
*Ward: 1			Total Assessment:		\$4.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.27	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill				<u> </u>
575 Central Ave W	LOTS 7,8 & LOT 9 BLK 5	Dennquent Hath Din	1100	=		50-27-25-52-0070
St Paul MN 55103-2263		*** Owner and Taxpay	/er ***		\$115.24	
*575 CENTRAL AVE W		o wher and range				
*Ward: 1			Total Assessment:	_	\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill				<u> </u>
8303 Championship Ct	LOTS 4 THRU LOT 6 BLK 5	Dennquene Hach Din	100		\$110.48	30-27-25-52-0000
Lakewood Ranch FL 34202-2591		*** Owner and Taxpay	ver ***	\$110.48		
*577 CENTRAL AVE W *Ward: 1			T + 14	_	¢110.40	
* ward: 1 *Pending as of: 10/11/2019			Total Assessment:		\$110.48 \$0.00	
renuing as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica Connors	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	4.80	\$4.80	35-29-23-41-0145
647 Central Ave W	NO. 1 E 9.14 FT OF LOT 23 & ALL OF 24 & LOT 25 BLK 10				\$4.80	
St Paul MN 55104-4819		*** Owner and Taxpay	ver ***			
*647 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Salma M Hilowle	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-41-0158
666 Central Ave W	NO. 1 LOT 12 BLK 11				\$110.48	
St Paul MN 55104-4818		*** Owner and Taxpay	ver ***			
*666 CENTRAL AVE W				-		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION			9.80		
Scott T Chapin	NO. 1 W 1/2 OF LOT 18 & ALL OF LOT	Dennquent Hash Bin	1.00	9.80		35-29-23-41-0140
673 Central Ave W	17 BLK 10	*** 0 1 T	ale ale ale		\$9.80	
St Paul MN 55104-4819		*** Owner and Taxpay	er ***			
*673 CENTRAL AVE W			Total Assessment:	_	\$9.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Keith Bernard Miller Trustee	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	3.52	\$3.52	35-29-23-41-0139
6839 Knightswood Dr	NO. 1 LOT 16 BLK 10				\$3.52	
Orlando FL 32818-8872		*** Owner and Taxpay	ver ***			
*677 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
A Ly Bliatia	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 6 BLK 12	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-41-0174
700 Central Ave W					\$117.80	
St Paul MN 55104-4820 * 700 CENTRAL AVE W		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BUTTERFIELD SYNDICATE ADDITION					
768 Central Ave W	NO. 1 LOT 8 BLK 13	Demiquent Hash Bin	1.00	5.12		35-29-23-42-0176
					\$5.12	
St Paul MN 55104-4857 * 768 CENTRAL AVE W		*** Owner and Taxpay	er tit			
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cyndia S Glasow	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	242.25	\$242.25	35-29-23-42-0164
769 Central Ave	NO. 1 EX W 4 83/100 FT LOT 14 AND W 14 66/100 FT 0F LOT 15 BLK 8				\$242.25	
St Paul MN 55104-4822		*** Owner and Taxpay	ver ***			
*769 CENTRAL AVE W				_		
*Ward: 1			Total Assessment:		\$242.25	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.25	
	BUTTERFIELD SYNDICATE ADDITION				<u> </u>	
773 Central Ave W	BUTTERFIELD SYNDICATE ADDITION NO. 1 W 4 83/100 FT OF LOT 14 AND	Dennquent Hash Bhi	1.00	90.39		35-29-23-42-0163
St Paul MN 55104-4822	ALL OF LOT 13 BLK 8	*** 0 1 T			\$90.39	
*773 CENTRAL AVE W		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$90.39	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
	BUTTERFIELD SYNDICATE ADDITION			165.33	<u>\$165.33</u>	35-29-23-42-0149
785 Central Ave W	NO. 1 LOT 17 BLK 7	Dennquent Hush Din	1.00			33-29-23-42-0149
St Paul MN 55104-4825		*** Owner and Taxpay	***		\$165.33	
*785 CENTRAL AVE W		•••• Owner and Taxpay	er			
*Ward: 1			Total Assessment:		\$165.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tsege K Berhe 4645 S 289th Pl	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	130.13	\$130.13	36-29-23-14-0032
	ADDITION TO ST. PAUL E 21.5 FT, (SUBJ TO ESMTS) LOT 11 BLK 3				\$130.13	
Auburn WA 98001-2832	(*** Owner and Taxpay	/er ***			
*172 CHARLES AVE						
*Ward: 1			Total Assessment:		\$130.13	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.13	
	POREPTSON & VAN ETTEN ADDITION	Delinquent Trash Bill			<u> </u>	
236 Charles Ave	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 9 BLK 20	Definiquent Trash Bili	1.00	120.41		36-29-23-14-0064
St Paul MN 55103-2030		*** 0 1 T			\$120.41	
*236 CHARLES AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$120.41	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.41	
Uliano Properties Inc	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill		249.61	<u>\$249.61</u>	36-29-23-14-0065
986 Dale St N	TO ST. PAUL SUBJ TO ESMTS THE E 1/2	Dennquent Hush Din	1.00	=		30-29-23-14-0003
St Paul MN 55117-5602	OF LOT 8 BLK 20	*** Owner and Taxpay	·~* ***		\$249.61	
*240 CHARLES AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$249.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.61	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Ving Chu Yang Heu	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	161.52	\$161.52	36-29-23-14-0066
Yang Thao Chu Yang Heu	TO ST. PAUL SUBJ TO ESMTS THE W 1/2 OF LOT 8 BLK 20				\$161.52	
242 Charles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2030						
*242 CHARLES AVE			Total Assessment:		\$161.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.52	
Feingold G Vang	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		194.55		36-29-23-14-0076
537 Galtier St	TO ST. PAUL N 52 1/2 FT OF LOT 12 BLK 21			_	\$194.55	
St Paul MN 55103-2032	DLN 21	*** Owner and Taxpay	er ***			
*252 CHARLES AVE						
*Ward: 1			Total Assessment:		\$194.55	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$194.55	
			i ayon Amount.		9174.33	
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		134.98	\$134.98	36-29-23-13-0066
315 Charles Ave	TO ST. PAUL EX N 6 1/2 FT FOR ALLEY			—	\$134.98	
St Paul MN 55103-2006 * 315 CHARLES AVE	LOT 6 BLK 11	*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	-	\$134.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hill Brook Properties Llc	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	194.80	\$194.80	36-29-23-13-0102
Attn Henry E Stewart	SAINT PAUL W 2/3 OF LOT 3 BLK 9				\$194.80	
741 University Ave W St Paul MN 55104-1322		*** Owner and Taxpay	/er ***			
*367 CHARLES AVE			Total Assessment:		\$194.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.80	
		Delinquent Trash Bill			<u> </u>	36-29-23-24-0055
5981 Scenic Pl	16 LOT 56 BLK 16	Dennquent Hush Din	1.00	10.02		30-29-23-24-0055
Shoreview MN 55126-9124		*** Owner and Taxpay	7.0+ ***		\$10.82	
*400 CHARLES AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$10.82	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.82	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				36-29-23-24-0044
Pa Lee	16 LOT 10 BLK 9	*			\$228.31	
401 Charles Ave St Paul MN 55103-1907		*** Owner and Taxpay	/er ***	¢220.91		
*401 CHARLES AVE			Total Assessment:	-	\$228.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		19.06	\$19.06	36-29-23-24-0057
653 Dale St N	16 LOT 54 BLK 16				\$19.06	
St Paul MN 55103-1642		*** Owner and Taxpay	/er ***			
*404 CHARLES AVE *Ward: 1			Total Assessment:		\$19.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.06	
5025 Bald Eagle Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				<u> </u>
245 20th Ave N	16 LOT 5 BLK 9	1		=	\$115.98	50-27-25-24-0057
Hopkins MN 55343-6973		*** Owner and Taxpay	/er ***		\$115.98	
*423 CHARLES AVE		o mier and ranpay				
*Ward: 1			Total Assessment:	-	\$115.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.98	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				<u> </u>
435 Charles Ave	16 LOT 2 BLK 9	1		_	\$110.48	50-27-25-24-0050
St Paul MN 55103-1907		*** Owner and Taxpay	/er ***		\$110.46	
*435 CHARLES AVE *Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fatma Hassan	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 15 BLK 10	Delinquent Trash Bill	1.00	4.80	\$4.80	36-29-23-24-0171
Ali Elmi	10 LOT 15 BLK 10				\$4.80	
443 Charles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1909				_		
*443 CHARLES AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
		Delinquent Trash Bill		4.80		36-29-23-24-0169
Tri Suparini Martodikromo	16 LOT 13 BLK 10	•		=	\$4.80	
883 Parkview Ave		*** Owner and Taxpay	ver ***		φ00	
St Paul MN 55117-4050		1 5				
*451 CHARLES AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
		Delinquent Trash Bill		560.97		<u> </u>
2515 White Bear Ave Ste 121	16 LOT 56 BLK 15	1		_	\$560.97	50-27-25-24-0170
Maplewood MN 55109-5155		*** Owner and Taxpay	/er ***	\$500.97		
*458 CHARLES AVE *Ward: 1			Total Assessment:		\$560.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Victoria J Juaire	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	207.13	\$207.13	36-29-23-24-0162
477 Charles Ave	16 LOT 6 BLK 10				\$207.13	
St Paul MN 55103-1909		*** Owner and Taxpay	rer ***			
*477 CHARLES AVE *Ward: 1			Total Assessment:		\$207.13	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.13	
	MICHEL'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill		110.48		<u> </u>
781 N Fair Oaks Ave Apt 6	14, OF STINSON'S DIVISION OF	-			\$110.48	
Sunnyvale CA 94085-3140	SECTION 36 TOWN 29, RANGE 23 LOT 6 BLK 2	*** Owner and Taxpay	ver ***	\$110.40		
*522 CHARLES AVE		1 5				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. M. RANNEY'S SUBDIVISION					<u> </u>
C/O Halo Asset Management Llc	BLOCK 11, STINSON'S DIVISION TO	1		_	\$110.48	50-27-25-25-0050
613 Denton Creek Dr Mckinney TX 75072-7178	ST. PAUL, MINN. LOT 22 BLK 2	*** Owner and Taxpay	/er ***		\$110. 4 6	
*537 CHARLES AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
R & D Lewis Properties Llc 13055 Riverdale Dr	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		110.48	\$110.48	36-29-23-23-0054
	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 20 BLK 2				\$110.48	
Coon Rapids MN 55448-8403		*** Owner and Taxpay	/er ***			
*543 CHARLES AVE				-		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill			<u> </u>	
1255 Ashland Ave		Definquent Hash Bhi	1.00	===		36-29-23-23-0052
St Paul MN 55104-6911	ST. PAUL, MINN. LOT 18 BLK 2	*** Owner and Taxpay	***		\$117.80	
*553 CHARLES AVE		WWW Owner and Taxpay	/er +++			
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Caliber Home Loans Inc	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill			<u>\$110.48</u>	36-29-23-23-0051
	BLOCK 11, STINSON'S DIVISION TO	Demiquent Hash Diff	1.00			30-29-23-23-0051
Dallas TX 75204-2912	ST. PAUL, MINN. E 30 FT OF S 90 FT	*** Owner and Taxpay	***		\$110.48	
*555 CHARLES AVE	OF LOT 17 BLK 2	Owner and Taxpay	/er · · ·			
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia Lindgren	SUBD OF BLK 13 STINSONS DIV LOT 6	Delinquent Trash Bill	1.00	3.52	\$3.52	36-29-23-23-0264
582 Charles Ave	BLK 1				\$3.52	
St Paul MN 55103-1912		*** Owner and Taxpay	ver ***			
*580 CHARLES AVE *Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill			<u> </u>	<u> </u>
11670 Fountains Dr #200	CTRUCONS DURISON OF ST. RALIE	Bennquent Hush Bhi	1.00	=		30-29-23-23-0170
Maple Grove MN 55369-7195	MINN. W 1/2 OF LOT 54 BLK 12	*** Owner and Taxpay	ver ***	\$228.31		
*587 CHARLES AVE						
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$228.31	
Richard Thomas	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		301.87	\$301.87	36-29-23-23-0168
Debbie Jean Thomas	STINSONS DIVISION OF ST. PAUL, MINN. LOT 47 BLK 12				\$301.87	
1524 Woodbridge St Apt 305 St Paul MN 55117-3824	MINN, LOT 4/ DLK 12	*** Owner and Taxpay	/er ***			
*615 CHARLES AVE			Total Assessment:		\$301.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$301.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Karen K Philpot	CIC NO 699 LA DEY COMMONS LOT 7	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-44-0170
674 Concordia Ave	BLK 1				\$110.48	
St Paul MN 55104-5504		*** Owner and Taxpay	/er ***			
*674 CONCORDIA AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STONE & ROGER'S ADDITION TO ST.	 Delinquent Trash Bill				35-29-23-34-0033
873 St Anthony Av	PAUL, MINN. LOT 5 BLK 2	1		—	\$117.80	00-27-20-04-0000
St Paul MN 55104-4736		*** Owner and Taxpay	/er ***		\$117.00	
*880 CONCORDIA AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill				<u> </u>
296 Edmund Ave	TO ST. PAUL EX S 6 1/2 FT FOR ALLEY	1		_	\$120.41	50-27-25-15-0000
St Paul MN 55103	E 2/3 OF LOT 10 BLK 11	*** Owner and Taxpay	/er ***		\$120.41	
*296 EDMUND AVE						
*Ward: 1			Total Assessment:		\$120.41	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.41	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	129.14	\$129.14	36-29-23-13-0063
308 Edmund Ave St Paul MN 55103-1707 * 308 EDMUND AVE *Ward: 1 *Pending as of: 10/11/2019	TO ST. PAUL EX S 6 1/2 FT FOR ALLEY E 1/2 OF LOT 8 BLK 11	*** Owner and Taxpay	\$129.14			
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$129.14 \$0.00 \$0.00 \$0.00 \$129.14	
Robert E Schilling SMI		Delinquent Trash Bill		221.15		<u> </u>
677 Sims Ave St Paul MN 55106-3710 * 392 EDMUND AVE	16 LOT 27 BLK 9	*** Owner and Taxpay	'er ***	\$221.15		
*392 EDMUND AV E *Ward: 1 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$221.15 \$0.00 \$0.00 \$0.00 \$221.15	
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill		228.31		36-29-23-24-0025
2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 * 410 EDMUND AVE *Ward: 1 *Pending as of: 10/11/2019	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 17	*** Owner and Taxpay	'er ***	=	\$228.31	
			Total Assessment:		\$228.31	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Del Co Limited Partnership	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill	1.00	5.12	\$5.12	36-29-23-24-0031
o Box 17122	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14				\$5.12	
t Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
430 EDMUND AVE						
Ward: 1			Total Assessment:		\$5.12	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		Dolinguant Track Dill				
Mao Thi Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 40 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-24-0137
255 Woodhill Ct					\$117.80	
Eagan MN 55122-2399 * 463 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
William W Layer	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				36-29-23-23-0033
506 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hush Bill	1.00	===		30-29-23-23-0033
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 2 BLK 2	*** 0		\$110.48		
*506 EDMUND AVE		*** Owner and Taxpay	/C1 · · ·			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Mao Kou Lor	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-23-0030
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 29 BLK 1				\$117.80	
St Paul MN 55103-1609	,	*** Owner and Taxpay	/er ***			
*509 EDMUND AVE					<u></u>	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				36-29-23-23-0041
532 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	1		_	\$117.80	50-27-25-25-0041
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
*532 EDMUND AVE		o niter and ranpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill				2(20 22 22 0042
San Mymt Than Than Win	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hash Dhi	1.00	===		36-29-23-23-0043
540 Edmund Ave	ST. PAUL, MINN. LOT 11 BLK 2	*** 0 1 T	ale ale ale		\$110.48	
540 Edmund Ave St Paul MN 55103-1610		*** Owner and Taxpay	/er ***			
*540 EDMUND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Fiona M Eustathiades	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	80.90	\$80.90	36-29-23-23-0046
550 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. W 1/2 OF LOT 13				\$80.90	
St Paul MN 55103-1610	BLK 2	*** Owner and Taxpay	ver ***			
*550 EDMUND AVE						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Darlene Marie Morgan	SMITHS SUBDIVISION OF BLOCK 12.	Delinquent Trash Bill		321.45	\$321.45	36-29-23-23-0144
583 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Dennquent Hash Bhi	1.00	521.45		30-29-23-23-0144
St Paul MN 55103-1612	MINN. LOT 25 BLK 12	*** Owner and Taxpay	***		\$321.45	
*583 EDMUND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$321.45	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.45	
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill			<u> </u>	36-29-23-23-0162
604 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	1		_	\$110.48	50-27-25-25-0102
St Paul MN 55103-1613	MINN. E 1/2 OF LOT 42 BLK 12	*** Owner and Taxpay	/er ***	\$110.48		
*604 EDMUND AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Tony Sorenson	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-23-0163
C/O James Sorenson	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 42 BLK 12				\$110.48	
1803 3rd Ave Se	MINUL W 1/2 OF EOT 42 DEK 1/2	*** Owner and Taxpay	ver ***			
Rochester MN 55904-7936				_		
*606 EDMUND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SMITHS SUBDIVISION OF BLOCK 12,			4.82		36-29-23-23-0137
611 Edmund Ave	STINSONS DIVISION OF ST. PAUL,					50-27-25-25-0157
St Paul MN 55103-1612	MINN. LOT 18 BLK 12	*** Owner and Taxpay	10+ ***		\$4.82	
*611 EDMUND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$4.82	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.82	
	ROBERTSON & VAN ETTEN ADDITION			112.93		36-29-23-13-0058
559 Elfelt St	TO ST. PAUL EX N 98 FT AND EX S 3	Dennquent Habit Din	100	=		30-27-23-13-0030
St Paul MN 55103-2001	5/10 FT FOR ALLEY LOT 12 BLK 11	*** Owner and Taxpay	er ***		\$112.93	
*559 ELFELT ST		imipuj				
*Ward: 1			Total Assessment:	=	\$112.93	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		16.61	\$16.61	36-29-23-42-0126
C/O Real Estate Equities	ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 4				\$16.61	
579 Selby Ave St Paul MN 55102-1730		*** Owner and Taxpay	/er ***			
*446 FARRINGTON ST			Total Assessment:		\$16.61	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.61	
Lang Lang Properties Llc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		120.41		<u> </u>
733 Aurora Ave	PAUL EX N 36 FT LOT 10 AND ALL OF	1		_	\$120.41	50-27-25-12-0007
St Paul MN 55104-4986	LOT 11 BLK 3	*** Owner and Taxpay	/er ***		\$120.41	
*703 FARRINGTON ST		1 5				
*Ward: 1			Total Assessment:		\$120.41	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.41	
Henry J Schnitzer	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		195.67		36-29-23-12-0007
417 Holly Ave	PAUL PART S OF MINNEHAHA AVE			—	\$195.67	00 27 20 12 0007
St Paul MN 55102-2203 *709 FARRINGTON ST	OF LOT 8 AND ALL OF LOT 9 BLK 3	*** Owner and Taxpay	/er ***		¢190.07	
*Ward: 1			Total Assessment:		\$195.67	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.67	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick Mcneil	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	148.56	\$148.56	36-29-23-42-0094
Britini Mcneil	ADDITION TO ST. PAUL LOT 6 BLK 8				\$148.56	
210 Farmdale Rd W Hopkins MN 55343-7184		*** Owner and Taxpay	/er ***			
*320 FULLER AVE			Total Assessment:		\$148.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.56	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		222.84		36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT	1			\$222.84	50-27-25-42-0071
St Paul MN 55114-3000	4 AND E 1/3 OF LOT 3 BLK 8	*** Owner and Taxpay	/er ***		\$222.84	
*332 FULLER AVE		1 5				
*Ward: 1			Total Assessment:		\$222.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.84	
	ELFELT, BERNHEIMER & ARNOLDS			7.58		36-29-23-42-0076
Yang Thao Chu Yang Heu	ADDITION TO ST. PAUL LOT 8 BLK 6	1			\$7.58	50-27-25-42-0070
13529 Hudson Rd S		*** Owner and Taxpay	/er ***	\$7.50		
Afton MN 55001-9709 * 359 FULLER AVE			Total Assessment:		\$7.58	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.58	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thelma Buckner	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-41-0077
623 Fuller Ave	NO. 1 EX W 10 FT LOT 29 AND ALL OF LOT 30 BLK 1				\$110.48	
St Paul MN 55104-4828		*** Owner and Taxpay	ver ***			
*623 FULLER AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-41-0124
Jessica Moore	NO. 1 LOT 4 BLK 10	1		=	\$115.24	55-27-25-41-0124
634 Fuller Ave		*** Owner and Taxpay	/er ***	\$115.24		
St Paul MN 55104-4827		o wher and ranpay				
*634 FULLER AVE			Total Assessment:	_	\$115.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-41-0128
646 Fuller Ave	NO. 1 LOT 7 BLK 10	1			\$69.95	55-27-25-41-0120
St Paul MN 55104-4827		*** Owner and Taxpay	ver ***		\$09.95	
*646 FULLER AVE		1 5				
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jesse Jacobo	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-41-0137
Consuelo P Jacobo	NO. 1 LOT 14 BLK 10				\$110.48	
674 Fuller Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4827						
*674 FULLER AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill				35-29-23-41-0064
677 Fuller Ave	NO. 1 LOT 16 BLK 1	Ĩ			\$14.30	
St Paul MN 55104-4828		*** Owner and Taxpay	/er ***		\$14.50	
*677 FULLER AVE		- ····· ···· ·····				
*Ward: 1			Total Assessment:	-	\$14.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.30	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		136.83		35-29-23-41-0101
703 Fuller Ave	NO. 1 LOT 25 BLK 2			=	\$136.83	
St Paul MN 55104-4830 * 703 FULLER AVE		*** Owner and Taxpay	/er ***		\$150.05	
*Ward: 1			Total Assessment:		\$136.83	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sia G Davis Hamilton	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	186.21	\$186.21	35-29-23-41-0100
707 Fuller Ave	NO. 1 LOT 24 BLK 2				\$186.21	
St Paul MN 55104-4830		*** Owner and Taxpay	/er ***			
*707 FULLER AVE *Ward: 1			Total Assessment:		\$186.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.21	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		132.06		35-29-23-41-0095
725 Fuller Ave	NO. 1 LOT 19 BLK 2	D eninquent mash Din	100	=		33-27-23-41-0073
St Paul MN 55104-4830		*** Owner and Taxpay	70r ***		\$132.06	
*725 FULLER AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
Caspian Remodeling Llc	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		110.48		35-29-23-42-0155
301 Concorde Place	NO. 1 LOT 5 BLK 8				\$110.48	
Burnsville MN 55337-2530 * 756 FULLER AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Coretta B Walker Rinehart Pr	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		115.24	\$115.24	35-29-23-42-0070
1057 Dayton Ave	NO. 1 LOT 12 BLK 3				\$115.24	
St Paul MN 55104-6504		*** Owner and Taxpay	ver ***			
*777 FULLER AVE *Ward: 1			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	BUTTERFIELD SYNDICATE ADDITION					35-29-23-42-0097
336 Water St W	NO. 1 LOT 18 BLK 4	1		=		55-27-25-42-0077
St Paul MN 55107-2011		*** Owner and Taxpay	/er ***		\$110.48	
*783 FULLER AVE		owner and taxpayer				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		132.06		35-29-23-42-0096
787 Fuller Ave	NO. 1 LOT 17 BLK 4				\$132.06	
5787 FULLER AVE		*** Owner and Taxpay	/er ***		<i><i><i>ччччччччччччч</i></i></i>	
*Ward: 1			Total Assessment:		\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Viola Wilder	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-42-0138
C/O Joe Wilder	NO. 1 LOT 6 BLK 7				\$110.48	
3109 N 38th St Apt 9		*** Owner and Taxpay	/er ***			
Milwaukee WI 53216-3668 *802 FULLER AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION				<u> </u>	35-29-23-42-0139
808 Fuller Ave	NO. 1 LOT 7 BLK 7	Ĩ		_	\$55.48	
St Paul MN 55104-4833		*** Owner and Taxpay	/er ***		\$33.40	
*808 FULLER AVE		1 5				
*Ward: 1			Total Assessment:		\$55.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.48	
	BUTTERFIELD SYNDICATE ADDITION			110.48	<u> </u>	35-29-23-42-0091
815 Fuller Ave	NO. 1 LOT 11 BLK 4			—	\$110.48	••• => =• == •••>
St Paul MN 55104-4834 * 815 FULLER AVE		*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Katilication Date:	Resolution #.			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
dison Vizuete	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	228.31	\$228.31	35-29-23-42-0124
58 Fuller Ave	NO. 1 LOT 9 BLK 6				\$228.31	
5t Paul MN 55104-4836		*** Owner and Taxpay	er ***			
858 FULLER AVE				_		
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		512.52	\$512.52	36-29-23-14-0069
522 Galtier St	TO ST. PAUL EX S 72 25/100 FT LOT 6 BLK 20			_	\$512.52	
5t Paul MN 55103-2033	DLK 20	*** Owner and Taxpay	er ***		**	
*522 GALTIER ST						
*Ward: 1			Total Assessment:		\$512.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$512.52	
						ESCROW
Brad Nilles	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	233.42	\$233.42	36-29-23-14-0078
Laurie Nilles	TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21				\$233.42	
032 Grand Ave St Paul MN 55105-3018		*** Owner ***				
525 GALTIER ST			Total Assessment:		\$233.42	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.42	
Calabash Properties — — — — Attn Brad Niles	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF	*** Taxpayer and 3rd I	Party ***			36-29-23-14-0078
525 Ohio St	LOT 12 BLK 21		Total Assessment:		\$233.42	
St Paul MN 55107-2659			This Payment:		\$0.00	
*525 GALTIER ST			Current Year Principal:		\$0.00	
			=			
*Ward: 1			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Calabash Properties	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	250.62	\$250.62	36-29-23-14-0077
Attn Brad Niles	TO ST. PAUL S 39 5/10 FT OF N 92 FT OF LOT 12 BLK 21				\$250.62	
525 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659						
*529 GALTIER ST			Total Assessment:		\$250.62	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.62	
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		247.99		<u> </u>
C/O Henry Schnitzer	TO ST. PAUL SUBJ TO ALLEY; THE	Dennquent Hush Bill	1.00			30-29-23-14-0119
417 Holly Ave	FOL; S 7 FT OF N 1/2 OF LOT 7 & S 1/2	*** Owner and Taxpay	***		\$247.99	
St Paul MN 55102-2203	OF LOT 7 BLK 13 & S 1/2 OF W 1/2 OF LOT 8 BLK 13	Owner and Taxpay				
*562 GALTIER ST			Total Assessment:		\$247.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.99	
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill				2(20 22 14 0005
Vivian Burch	TO ST. PAUL LOT 1 BLK 5	Dennquent Hash Bin	1.00	134.98		36-29-23-14-0005
585 Galtier St		*** 0 1 T	ale ale ale		\$134.98	
St Paul MN 55103-1770		*** Owner and Taxpay	er ***			
*585 GALTIER ST			Total Assessment:		\$134.98	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
May Pa Lee	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		241.88	\$241.88	36-29-23-14-0004
593 Galtier St	TO ST. PAUL LOTS 11 & LOT 12 BLK 5				\$241.88	
St Paul MN 55103-1770	-	*** Owner and Taxpay	/er ***			
*593 GALTIER ST *Ward: 1			Total Assessment:		\$241.88	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.88	
Damina Hajihamud Umar	GALTIER SQUARE COMMON AREA	 Delinquent Trash Bill			<u> </u>	<u> </u>
603 Galtier St	INTEREST IN LOT 1 BLK 1	D eninquent Trash Din	100	=		30-29-25-11-0032
St Paul MN 55103-1772	ATTRIBUTABLE TO AND THE FOL; LOT 2 BLK 1	*** Owner and Taxpay	70r ***		\$112.93	
*603 GALTIER ST	LUI 2 BLK I	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$112.93	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.93	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill			<u> </u>	35-29-23-42-0080
741 Fuller Ave	NO. 1 LOT 22 BLK 3				\$110.48	
St Paul MN 55104-4832 *435 GROTTO ST N		*** Owner and Taxpay	/er ***		<i>w</i>11010	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gladys Igbo 570 Iglehart Ave St Paul MN 55103-2420 * 570 IGLEHART AVE *Ward: 1	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-33-0027
	ADDITION TO ST. PAUL W 4 FT OF LOT 2 & E 19.92 F OF LOT 4 & ALL OF LOT 3 BLK 26	*** Owner and Taxpay	er ***	=	\$110.48	
			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		4.80		36-29-23-33-0007
89 Jølehart Ave ADDITION TO ST. PAUL EX E 21.6	ADDITION TO ST. PAUL EX E 21.6 FT;	•			\$4.80	
St Paul MN 55103-2421 * 589 IGLEHART AVE	THE S 7.25 FT OF LOT 7 & THE S 7.25 FT OF LOT 8 & S 7.25 FT OF E 7.7 FT OF LOT 9 ALSO EX E 21.6 FT; LOT 24 THE E 7.7 FT OF LOT 22 & ALL OF LOT 23	*** Owner and Taxpay	er ***		ψ 1. 00	
*Ward: 1			Total Assessment:	_	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MACKUBIN AND MARSHALL'S			110.48		36-29-23-33-0005
Ella J Lewis	ADDITION TO ST. PAUL EX E 7.7 FT				\$110.48	
595 Iglehart Ave St Paul MN 55103-2421	THE FOL; S 7.25 FT OF LOT 9 & ALL OF LOT 22 ALSO E 33.3 FT OF FOL S 7.25 FT OF LOT 10 & ALL OF LOT 21 BLK	*** Owner and Taxpay	er ***			
*595 IGLEHART AVE	25		Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
W C Scarver	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		110.48	\$110.48	36-29-23-33-0034
Dorothy V Scarver	ADDITION TO ST. PAUL EX E 5.44 FT; LOT 14 & ALL OF LOT 15 BLK 26				\$110.48	
616 Iglehart Ave St Paul MN 55103-2420		*** Owner and Taxpay	/er ***			
*616 IGLEHART AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		339.03	\$339.03	35-29-23-44-0047
Gary Welch	AND 11 "SMITH & LOTTS" OUT LOTS" EX ALLEY LOT 4 BLK 3			_	\$339.03	55-27-25-44-0047
634 Iglehart Ave		*** Owner and Taxpay	/er ***	\$339.03		
St Paul MN 55104-5535		o wher and range				
*634 IGLEHART AVE			Total Assessment:	-	\$339.03	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$339.03	
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		398.50		35-29-23-44-0041
663 Iglehart Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	•		_	\$398.50	
St Paul MN 55104-5536 *663 IGLEHART AVE	EX ALLEY LOT 14 BLK 2	*** Owner and Taxpay	/er ***	\$576.50		
*Ward: 1			Total Assessment:		\$398.50	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$398.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John Horsch	PORTLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-44-0111
Danielle Ingram	LOTS 1 AND LOT 2 BLK 3				\$110.48	
686 Iglehart Ave St Paul MN 55104-5535		*** Owner and Taxpay	/er ***			
*686 IGLEHART AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EDWIN DEAN'S SUBDIVISION OF	 Delinquent Trash Bill				35-29-23-43-0054
770 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS			—	\$5.12	
St Paul MN 55104-5539	TO THE CITY OF ST. PAUL LOT 2 BLK 6	*** Owner and Taxpay	ver ***		ψ5.12	
*770 IGLEHART AVE		1 0				
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	EDWIN DEAN'S SUBDIVISION OF					35-29-23-43-0043
Margaret M Morgan	PART OF SMITH & LOTT'S OUTLOTS	-		—	\$80.90	
376 Woodlawn Ave St Paul MN 55105-1340	TO THE CITY OF ST. PAUL W 29 5/10 FT OF S 92 FT OF LOT 5 BLK 1	*** Owner and Taxpay	ver ***		<i>\\</i> 00.70	
*777 IGLEHART AVE			Total Assessment:	-	\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David E Murphy	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		237.20	\$237.20	35-29-23-43-0077
309 Iglehart St	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 12				\$237.20	
St Paul MN 55104-5542	BLK 2	*** Owner and Taxpay	er ***			
*807 IGLEHART AVE				_		
*Ward: 1			Total Assessment:		\$237.20	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.20	
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0124
842 Iglehart Ave		Demiquent Hash Bin	1.00			35-29-25-45-0124
St Paul MN 55104-5547	TO THE CITY OF ST. PAUL SUBJ TO	*** Owner and Taxpay			\$80.90	
*842 IGLEHART AVE	ALLEY; LOTS 6 & LOT 7 BLK 4	University of the second secon	er			
*Ward: 1			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Rodney H Mulholland	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0114
845 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Dennquene much Din	100	=		55-27-25-45-0114
St Paul MN 55104-5543	TO THE CITY OF ST. PAUL LOT 13 BLK 3	*** Owner and Taxpay	·or ***		\$116.23	
*845 IGLEHART AVE	DLK 3	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$116.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

O	Deres and a Derestin die er	Item Description	U.::4 D.4.	Orrentites	Character Anna	Deven enter ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pauline M Wallace	STONE & ROGER'S ADDITION TO ST. PAUL, MINN. LOT 1 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-34-0070
862 Iglehart Ave St Paul MN 55104-5425		*** 0			\$110.48	
*862 IGLEHART AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STORE & ROGER'S ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	35-29-23-34-0073
665 Fuller Ave	PAUL, MINN. LOT 4 BLK 4	Dennquene frach Din	1.00	=		55-27-25-54-0075
St Paul MN 55104-4828		*** Owner and Taxpay	7 0r ***	\$110.48		
*876 IGLEHART AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill				35-29-23-34-0074
880 Iglehart Ave	PAUL, MINN. LOT 5 BLK 4			_	\$69.95	55-27-25-54-0074
St Paul MN 55104-5425		*** Owner and Taxpay	/er ***		\$09.95	
*880 IGLEHART AVE						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Diane M Adams	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		5.12	\$5.12	35-29-23-34-0169
888 Iglehart Ave	PAUL, MINN. W 5 FT OF LOT 6 & ALL OF LOT 7 BLK 4			_	\$5.12	
St Paul MN 55104-5425		*** Owner and Taxpay	/er ***			
*888 IGLEHART AVE						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Calabash Properties Of St Paul Llc	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill			\$353.77	25 20 22 24 00(2
C/O Brad T Nilles	OF ST. PAUL LOT 14 BLK 1	Dennquent Hash Bhi	1.00	===		35-29-23-34-0063
525 Ohio St		*** Owner and Taxpay	***		\$353.77	
St Paul MN 55107-2659		Owner and Taxpay	/er · · ·			
*891 IGLEHART AVE			Total Assessment:	-	\$353.77	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$353.77	
	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill				
	OF ST. PAUL SUBJ TO ALLEY; LOTS 2	Definquent Trash Bill	1.00	117.80		35-29-23-34-0079
C/O Ardith Ruth Neal 646 Chatsworth St N	&LOT 3 BLK 2	444 O 1 T	at the state		\$117.80	
St Paul MN 55104-2015		*** Owner and Taxpay	/er ***			
*894 IGLEHART AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hans Peter Fuchs	L. K. STONE'S ADDITION LOT 26	Delinquent Trash Bill	1.00	221.23	\$221.23	35-29-23-34-0120
12864 Nicollet Ave S Ste 301					\$221.23	
Burnsville MN 55337-2841		*** Owner and Taxpay	ver ***			
*937 IGLEHART AVE *Ward: 1			Total Assessment:	_	\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	<u> </u>			<u> </u>
572 Earl St	OF STINSON'S DIVISION OF NW 1/4,	Dennquent Trash Din	1100	=		30-23-23-22-0040
St Paul MN 55106-5236	SEC. 36, T. 29, R. 23 WEST LOT 16 BLK	*** Owner and Taxpay	7 ~r ***		\$117.80	
*678 KENT ST	5	Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,	 Delinquent Trash Bill				36-29-23-22-0085
Martha Vega	STINSON'S DIVISION EX S 33 77/100	1			\$110.48	50-27-25-22-0005
719 Kent St N St Paul MN 55103-1518	FT LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$110. 1 0	
*719 KENT ST			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Terreror	Property Decemintion	Item Description	Unit Data	Quantity	Chauga Amta	Duon outry ID		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
chano rioperties me	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA THE E 50 FT OF LOTS 2 &	Delinquent Trash Bill	1.00	294.28	\$294.28	36-29-23-12-0221		
	3 BLK 28	*** Owner and Taxpay			\$294.28			
*270 LAFOND AVE		Owner and Taxpay	/er · · ·					
*Ward: 1			Total Assessment:	_	\$294.28			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
0			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$294.28			
		 Delinquent Trash Bill		122.65		<u> </u>		
281 Lafond Ave	ET. LOT 4 AND ALL OF LOT 2 DLV 21	Dennquent Hubi Din	1.00	=		30-29-23-12-0004		
St Paul MN 55103-1726		*** Owner and Taxpay	/er ***	\$122.65				
*281 LAFOND AVE								
*Ward: 1			Total Assessment:		\$122.65			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$122.65			
Profit Properties Llc	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill		122.65		<u> </u>		
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO			—	\$122.65			
2060 Ridge Dr #33 Minneapolis MN 55416-3692	ST. PAUL SUBJ TO ESMT; LOT 13	*** Owner and Taxpay	/er ***		¢122.00			
*311 LAFOND AVE			Total Assessment:	-	\$122.65			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$122.65			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joanne Kay Nguyen	HEWITT'S SUBDIVISION OF BLOCK 31	Delinquent Trash Bill		97.24	\$97.24	36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 9 BLK 23				\$97.24	
St Paul MN 55103-1731		*** Owner and Taxpay	ver ***			
*321 LAFOND AVE *Ward: 1			Total Assessment:		\$97.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.24	
Uliano Properties Inc	E. WALLRICH'S SUBDIVISION OF					36-29-23-12-0126
986 Dale St N		1		=	\$212.74	50-27-25-12-0120
St Paul MN 55117-5602	PAUL SUBJ TO ESMTS; W 81 FT OF LOT 16	*** Owner and Taxpay	/er ***		\$212.74	
*326 LAFOND AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	_	\$212.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.74	
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill		195.53	<u> </u>	36-29-23-12-0140
Kao Xiong Cha	LAFONDS ADDITION TO SAINT PAUL	1		=	\$195.53	50-27-25-12-0140
356 Lafond Ave	LOT 9	*** Owner and Taxpay	ver ***		\$175.55	
St Paul MN 55103-1732					\$105 5 2	
*356 LAFOND AVE *Ward: 1			Total Assessment:		\$195.53 \$0.00	
* ward: 1 *Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as 01. 10/11/2017			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$195.53	
			i ayon Amount.		9175.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Christina Capecchi	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 E 1/2 OF LOT 23 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-21-0131
C/O Ries	AND 8 E 1/2 OF LOT 23 BLK 8				\$110.48	
8124 Clifford Cir		*** Owner and Taxpay	ver ***			
Inver Grove Heights MN 55076-4571						
*408 LAFOND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	B. MICHELS RE OF BLK 7 AND THE S				<u> </u>	
	1/2 OF BLK 2 OF SMITHS SUBD OF	Dennquent Hash Bhi	1.00	110.48		36-29-23-21-0189
Neng Le Yang 482 Lafond Av	BLKS 2 6 7 AND 8 OF STINSONS DIV	*** Owner and Taxpay			\$110.48	
st Paul MN 55103-1661	EX E 20 FT; LOTS 65 & ALL OF LOTS 66 & LOT 67 BLK 7	Uwner and Taxpay	er ***			
*482 LAFOND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
<u> </u>						
Hue H Yang	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Delinquent Trash Bill	1.00	302.65	\$302.65	36-29-23-21-0190
Shoua Lee Yang	BLKS 2 6 7 AND 8 OF STINSONS DIV E				\$302.65	
488 Lafond Ave St Paul MN 55103-1661	11 FT OF LOT 70 & ALL OF LOTS 68 & LOT 69 BLK 7	*** Owner and Taxpay	'er ***			
*488 LAFOND AVE			Total Assessment:		\$302.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$302.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Obrien	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill		5.12	\$5.12	36-29-23-21-0191
59 Emerson Ave W	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV				\$5.12	
West St Paul MN 55118-3104 *494 LAFOND AVE	EX E 11 FT; LOT 70 & ALL OF LOTS 71 & LOT 72 BLK 7	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Naocha Management Group Llc	MICHELS SUBDIVISION OF SAID			617.90	<u> </u>	36-29-23-22-0184
860 Beech St	BLOCK 5, OF SAID STINSONS	1		_	\$617.90	50-27-25-22-0104
St Paul MN 55106-4523	ADDITION LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$017.90	
*594 LAFOND AVE		1 5				
*Ward: 1			Total Assessment:		\$617.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$617.90	
Ismaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S			162.01		36-29-23-21-0192
614 Mackubin St	1/2 OF BLK 2 OF SMITHS SUBD OF	1			\$162.01	50-27-25-21-0172
St Paul MN 55103-1623 *614 MACKUBIN ST	BLKS 2 6 7 AND 8 OF STINSONS DIV W 10 FT OF LOT 75 & ALL OF LOTS 73 & LOT 74 BLK 7	*** Owner and Taxpay	/er ***		ψ102.01	
*Ward: 1			Total Assessment:	-	\$162.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Marcia M Seivert	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	191.38	\$191.38	36-29-23-33-0044
583 Marshall Ave St Paul MN 55102-1722 * 583 MARSHALL AVE *Ward: 1	ADDITION TO ST. PAUL LOT 25 BLK 26				\$191.38	
		*** Owner and Taxpay	rer ***			
			Total Assessment:		\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill			<u>\$281.80</u>	<u> </u>
589 Marshall Ave	ADDITION TO ST. PAUL LOT 23 BLK	Dennquene masa Din	1.00			50-27-25-55-0042
St Paul MN 55102-1722	26	*** Owner and Taxpay	ver ***		\$281.80	
*589 MARSHALL AVE				_		
*Ward: 1			Total Assessment:		\$281.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$281.80	
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		228.31	\$228.31	35-29-23-44-0068
667 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS" EX W 24 75 ET: LOT 4 PLK 4 OF				\$228.31	
St Paul MN 55104-6645 * 667 MARSHALL AVE *Ward: 1 *Pending as of: 10/11/2019	EX W 34.75 FT; LOT 4 BLK 4 OF PORTLAND ADD & IN SD SWIFTS SUBD OF LOTS 10 & 11 SMITH & LOTTS OUTLOTS ALL OF LOT 13 BLK	*** Owner and Taxpay	rer ***			
			Total Assessment:	-	\$228.31	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian K Tisdle	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		4.56	\$4.56	35-29-23-34-0090
Barbara J Tisdle	PAUL, MINN. E 20 FT OF LOT 9 AND W 30 FT OF LOT 10 BLK 4				\$4.56	
883 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6546						
*883 MARSHALL AVE			Total Assessment:		\$4.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
Eugene Raymond Kotz Ii	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill				35-29-23-34-0086
909 Marshall Ave	OF ST. PAUL EX ALLEY LOT 10 BLK	Dennquene masa Din	1.00	=		55-27-25-54-0000
St Paul MN 55104-6546	2	*** Owner and Taxpay	7.0+* ***		\$117.80	
*909 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bessie E Stowers	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill		184.01		35-29-23-34-0150
925 Marshall Ave	TO THE CITY OF ST. PAUL LOT 28	Dennquene masa Din	1.00	=	\$184.01	33-27-23-34-0130
St Paul MN 55104-6549	BLK A	*** Owner and Taxpay	70+ ***		\$184.01	
*925 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$184.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill		117.80	\$117.80	35-29-23-34-0149
31 Marshall Ave	TO THE CITY OF ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK A				\$117.80	
t Paul MN 55104-6549		*** Owner and Taxpay	/er ***			
931 MARSHALL AVE				_	<u></u>	
Ward: 1			Total Assessment:		\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			r ayon Amount.		\$117.00	
	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		122.65		36-29-23-12-0014
Mai La Vang	PAUL EX W 65 FT; PART LYING S OF			_	\$122.65	
330 Minnehaha Ave W	MINNEHAHA AVE OF LOT 19 & EX W 65 FT; LOTS 17 & LOT 18 BLK 3	*** Owner and Taxpay	/er ***		¢122.03	
St Paul MN 55103-1733						
*334 MINNEHAHA AVE W			Total Assessment:	_	\$122.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.65	
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				36-29-23-21-0006
408 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4			_	\$185.14	50-27-25-21-0000
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 E 3/4 OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$183.14	
*408 MINNEHAHA AVE W		1 2				
*Ward: 1			Total Assessment:		\$185.14	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.14	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		<u></u>		36-29-23-21-0009
1475 E 3rd St	1 OF STINSON'S DIV. OF THE NW 1/4				\$110.48	50-27-25-21-0007
St Paul MN 55106-5830	OF SECTION 36, TOWN 29, RANGE 23 Lot 11 BLK 1	*** Owner and Taxpay	/er ***		\$110.40	
*422 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Darlene L Ebert	JOHNSTONE'S SUBDIVISION OF BLK.	 Delinquent Trash Bill		59.02	\$59.02	36-29-23-21-0011
430 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4				\$59.02	
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 LOT 13 BLK 1	*** Owner and Taxpay	ver ***		<i>\$57.02</i>	
*430 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:	_	\$59.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.02	
	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill				<u> </u>
Ngoc H Tran Vu	OF STINSON'S DIVISION OF NW 1/4,	1			\$117.80	50-27-25-22-0015
2565 Franklin Ave Unit 308 St Paul MN 55114-3000	SEC. 36, T. 29, R. 23 WEST LOT 47 BLK 3	*** Owner and Taxpay	/er ***		\$117.80	
*554 MINNEHAHA AVE W			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	7.04	\$7.04	36-29-23-22-0092
Pearl Anderson	STINSON'S DIVISION LOT 11 BLK 1				\$7.04	
602 Minnehaha Ave W St Paul MN 55103-1527		*** Owner and Taxpay	/er ***			
*602 MINNEHAHA AVE W			Total Assessment:		\$7.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
	MORIN'S ENLARGEMENT OF	Delinquent Trash Bill		112.96		36-29-23-11-0006
8049 Hayes St Ne	LAFOND'S ADDITION TO ST. PAUL			_	\$112.96	
Spring Lake Park MN 55432-2162 *161 PENNSYLVANIA AVE W	SUBJ TO LAFOND AVE LOT 5 BLK 17	*** Owner and Taxpay	/er ***		\$112.90	
*Ward: 1			Total Assessment:	_	\$112.96	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.96	
	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill		4.80	<u> </u>	36-29-23-43-0117
Madina Hussein	3 BLK 1				\$4.80	
326 Ravoux St		*** Owner and Taxpay	/er ***		\$ 1.00	
St Paul MN 55103-2333				_		
*326 RAVOUX ST			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ahmed Yousuf	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill	1.00	4.80	\$4.80	36-29-23-43-0118
Semira Abdellah	4 BLK 1				\$4.80	
330 Ravoux St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-2333						
*330 RAVOUX ST			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			·			
	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill		180.42	\$180.42	36-29-23-14-0054
179 Sherburne Ave	Sherburne Ave ADDITION TO ST. PAUL LOT 21 BLK 3				\$180.42	
St Paul MN 55103-2038 *1 79 SHERBURNE AVE						
*Ward: 1			Total Assessment:	_	\$180.42	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.42	
	CHAMBER'S ADDITION EX ALLEY	Delinquent Trash Bill		127.50	\$127.50	36-29-23-13-0128
299 Sherburne Ave	LOT 8 BLK 1				\$127.50	
St Paul MN 55103-2040 * 299 SHERBURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$127.50	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		122.56	\$122.56	36-29-23-13-0162
351 Sherburne Ave	SAINT PAUL WITH ESMTS THE E 23 33/100 FT OF LOT 1 BLK 24				\$122.56	
St Paul MN 55103-2027		*** Owner and Taxpay	/er ***			
*351 SHERBURNE AVE						
*Ward: 1			Total Assessment:		\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		228.31		36-29-23-13-0158
365 Sherburne Ave	SAINT PAUL LOT 3 BLK 24	Dennquent mash Din	100	=		50-27-25-15-0150
St Paul MN 55103-2027		*** Owner and Taxpay	70+ ***		\$228.31	
*365 SHERBURNE AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WARREN & RICE'S ADDITION TO	 Delinquent Trash Bill		86.46		<u> </u>
445 Galtier St Ste 215	SAINT PAUL EX S 42 FT THE E 33 FT	Demiquent Hush Diff	1.00			30-29-23-13-0193
445 Galtier St Ste 215 St Paul MN 55103-2358 OF LOT 7 BLK 25	*** Owner and Taxpay	***		\$86.46		
*368 SHERBURNE AVE		Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:		\$86.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert Mcclain	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-24-0067
437 Sherburne Ave	16 LOT 31 BLK 16				\$110.48	
St Paul MN 55103-1942 *437 SHERBURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill		240.36	\$240.36	36-29-23-24-0204
442 Sherburne Ave	16 LOT 30 BLK 15	Dennquene masa Din	100	=		30-27-23-24-0204
St Paul MN 55103-1943		*** Owner and Taxpay	70r ***		\$240.36	
*442 SHERBURNE AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$240.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.36	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		220.99	\$220.99	36-29-23-24-0205
446 Sherburne Ave	16 LOT 29 BLK 15			_	\$220.99	
St Paul MN 55103-1943 *446 SHERBURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
heronda Watkins	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		120.00	\$120.00	36-29-23-23-0087
25 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT			_	\$120.00	
t Paul MN 55103-1946	24 BLK 2	*** Owner and Taxpay	/er ***			
525 SHERBURNE AVE Ward: 1			Total Assessment:		\$120.00	
Pending as of: 10/11/2019					\$120.00	
rending as of. 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$120.00	
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.80	\$117.80	36-29-23-23-0105
536 Sherburne Ave	14, OF STINSON'S DIVISION OF				\$117.80	
St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 SUBJ TO ESMT; THE E 1/2 OF LOT 10	*** Owner and Taxpay	ver ***		<i>Q</i> 11,100	
*536 SHERBURNE AVE	BLK 1			_		
Ward: 1			Total Assessment:		\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.80		36-29-23-23-0106
36 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23			—	\$117.80	
t Paul MN 55103-1945 538 SHERBURNE AVE	SUBJ TO ESMT; THE W 1/2 OF LOT 10 BLK 1	*** Owner and Taxpay	/er ***			
Ward: 1			Total Assessment:		\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	228.31	\$228.31	36-29-23-23-0081
545 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT				\$228.31	
St Paul MN 55103-1946	19 BLK 2	*** Owner and Taxpay	ver ***			
*545 SHERBURNE AVE *Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Land Bank Twin Cities Inc	SUBD OF BLK 13 STINSONS DIV LOT					<u> </u>
2401 Lowry Ave Ne Ste 206	4 BLK 2			=	\$15.95	50-27-25-25-0224
St Anthony MN 55418-2200		*** Owner and Taxpay	/er ***		\$15.95	
*574 SHERBURNE AVE		o wher and range				
*Ward: 1			Total Assessment:	-	\$15.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.95	
Alexandra Marie Riley	SUBD OF BLK 13 STINSONS DIV LOT					<u> </u>
595 Sherburne Ave	22 BLK 1	1			\$5.46	
St Paul MN 55103-1948		*** Owner and Taxpay	ver ***		φ3.τ0	
*595 SHERBURNE AVE		1.0				
*Ward: 1			Total Assessment:		\$5.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Wanda Simmons	WITH ESMTS THE E 1 FT OF LOT 10	Delinquent Trash Bill	1.00	134.98	\$134.98	36-29-23-13-0225
328 Thomas Ave	AND ALL OF LOT 11 BLK 7				\$134.98	
St Paul MN 55103-1739		*** Owner and Taxpay	ver ***			
*328 THOMAS AVE *Ward: 1			Total Assessment:		\$134.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.98	
Bankers Trust Co California Na Trustee	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	<u> </u>			<u> </u>
C/O Bank Of America Mtg	AND 8 LOT 11 BLK 8			=	\$110.48	50-27-25-21-0140
4161 Piedmont Pky		*** Owner and Taxpay	/er ***	\$110.48		
Greensboro NC 27410-8110		1 -				
*397 THOMAS AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill			<u> </u>	36-29-23-21-0142
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	-			\$228.31	•••=>=•==
St Paul MN 55109-5155 * 421 THOMAS AVE		*** Owner and Taxpay	/er ***		<i>Q220.5</i> 1	
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nancy J Blanchard	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	4.80	\$4.80	36-29-23-21-0141
25 Thomas Ave	AND 8 LOT 4 BLK 8				\$4.80	
at Paul MN 55103-1626		*** Owner and Taxpay	/er ***			
*425 THOMAS AVE *Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	THAMS REARRANGEMENT ETC. LOTS	Delinquent Trash Bill			\$3.04	<u> </u>
440 Thomas Ave	1 AND LOT 2 BLK 10	Ĩ			\$3.04	
St Paul MN 55103-1627		*** Owner and Taxpay	/er ***		\$5.04	
*440 THOMAS AVE		1 -				
*Ward: 1			Total Assessment:	_	\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill			<u> </u>	36-29-23-21-0194
481 Thomas Ave	1/2 OF BLK 2 OF SMITHS SUBD OF			_	\$5.12	
St Paul MN 55103-1628 * 481 THOMAS AVE	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 6 FT; LOT 80 & EX W 2 FT; LOT 78 & ALL OF LOT 79 BLK 7	*** Owner and Taxpay	/er ***		ψ υ .12	
*Ward: 1			Total Assessment:	-	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Jesse A Williams	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	191.38	\$191.38	36-29-23-23-0001
1841 Glen Terr	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. EX S 71 FT LOT 1				\$191.38	
St Paul MN 55116-9610	BLK 1	*** Owner and Taxpay	/er ***			
*502 THOMAS AVE						
*Ward: 1			Total Assessment:		\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	—	Delinquent Trash Bill			<u> </u>	<u> </u>
11219 S Crescent Oak Way	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hush Din	1.00	===		30-29-23-23-0007
Sandy UT 84070-5520	ST. PAUL, MINN. LOT 5 BLK 1	*** Owner and Taxpay	***		\$110.48	
*518 THOMAS AVE		•••• Owner and Taxpay	/er · · ·			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jocelyn M Jacks	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		499.81		<u> </u>
578 Thomas Ave	STINSONS DIVISION OF ST. PAUL,			=	\$499.81	50-27-25-25-0125
St Paul MN 55103-1632	MINN. LOT 5 BLK 12	*** Owner and Taxpay	/er ***		\$499.81	
*578 THOMAS AVE						
*Ward: 1			Total Assessment:		\$499.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$499.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Ronald E Stevens	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill		80.90	\$80.90	36-29-23-22-0199
Elizabeth A Stevens	BLOCK 5, OF SAID STINSONS ADDITION LOT 25 BLK 2				\$80.90	
581 Thomas Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1633						
*581 THOMAS AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		4.80		36-29-23-23-0132
Mu Toe Yo	STINSONS DIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. LOT 14 BLK 12	Dennquent Hush Din	1.00	4.00		30-29-23-23-0132
614 Thomas Ave		*** Owner and Taxpay	***	\$4.80		
St Paul MN 55103-1632		Owner and Taxpay	CI ····			
*614 THOMAS AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
				247.30		
Obsa Negassa	CHUTE BROTHERS DIVISION NO. 9 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	247.30	\$247.30	35-29-23-42-0036
2707 28th St E	MINN. LOT 7				\$247.30	
Minneapolis MN 55406-1509 *766 UNIVERSITY AVE W		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$247.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen M Himmerich	CHUTE BROTHERS DIVISION NO. 16	Delinquent Trash Bill	1.00	237.81	\$237.81	35-29-23-42-0007
826 University Ave W	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7				\$237.81	
St Paul MN 55104-4807		*** Owner and Taxpay	/er ***			
*826 UNIVERSITY AVE W						
*Ward: 1			Total Assessment:		\$237.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.81	
	CHUTE BROTHERS DIVISION NO. 16				<u> </u>	
1600 128th Ln Nw	ADDITION TO THE CITY OF ST. PAUL,	Definquent Hash Bhi	1.00	19.02		35-29-23-42-0011
Coon Rapids MN 55448-1573	MINN. LOT 11	*** 0 1 T	***		\$19.02	
*842 UNIVERSITY AVE W		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$19.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.02	
James J Whebbe		Delinquent Trash Bill				35-29-23-42-0012
848 University Ave W	ADDITION TO THE CITY OF ST. PAUL,	Dennquent Hush Din	1.00	=		33-29-23-42-0012
St Paul MN 55104-4807	MINN. LOT 12	*** Owner and Taxpay			\$191.38	
*846 UNIVERSITY AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Olaf Johnson	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	112.93	\$112.93	36-29-23-12-0040
320 Van Buren AveSt Paul MN 55103-1747*320 VAN BUREN AVE	PAUL E 46 FT OF LOTS 1 AND LOT 2 BLK 4	*** Owner and Taxpay	/er ***	_	\$112.93	
*Ward: 1			Total Assessment:		\$112.93	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.93	
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		80.90		<u> </u>
409 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	•			\$80.90	
St Paul MN 55103-1534 *409 VAN BUREN AVE	OF SECTION 36, TOWN 29, RANGE 23 LOT 23 BLK 1	*** Owner and Taxpay	/er ***		\$60.70	
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SMITHS SUBDIVISION OF BLKS 2 6 7	 Delinquent Trash Bill				<u> </u>
2284 W 7th St	AND 8 LOT 37 AND THE W 1.10 FT OF LOT 38 BLK 2				\$117.80	
St Paul MN 55116-2824 * 473 VAN BUREN AVE	LUI 38 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
eng Vang Kong	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	5.12	\$5.12	36-29-23-21-0093
'ing Kong	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV				\$5.12	
92 Van Buren Ave	EX E 20 FT LOT 20 & ALL OF 21 & LOT	*** Owner and Taxpay	er ***			
St Paul MN 55103-1535	22 BLK 2					
492 VAN BUREN AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		Delinquent Trash Bill				36-29-23-21-0215
Ranettia Alexander Nelson	AND 8 EX E 10 FT; LOT 33 & ALL OF	1			\$117.80	50-27-25-21-0215
493 Van Buren Ave	LOTS 31 & LOT 32 BLK 2	*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55103-1536		- ······ -·····				
*493 VAN BUREN AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill			\$228.31	36-29-23-22-0026
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4,	Bennquent Hush Bhi	1.00	==		30-29-23-22-0020
Wyoming MN 55092-9626	SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT 44 & ALL OF LOT 45 BLK 3	*** Owner and Taxpay	er ***		\$228.31	
*507 VAN BUREN AVE *Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$228.51	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-22-0233
470 Western Ave N Apt 207	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 28 BLK				\$117.80	
St Paul MN 55103-2295	3	*** Owner and Taxpay	/er ***			
*508 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patricia Jean Aljets	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill			\$228.31	36-29-23-22-0034
534 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Dennquent Hash Bhi	1.00	220.51		30-29-23-22-0034
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 22 BLK	*** Owner and Taxpay	***		\$228.31	
*534 VAN BUREN AVE	3	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
United Business Group Llc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill			<u> </u>	36-29-23-22-0038
178 Stallion Ln	OF STINSON'S DIVISION OF NW 1/4,			=	\$19.38	50-27-25-22-0058
Lino Lakes MN 55014-7016	SEC. 36, T. 29, R. 23 WEST LOT 18 BLK 3	*** Owner and Taxpay	/er ***	\$19.38		
*548 VAN BUREN AVE *Ward: 1			Total Assessment:		\$19.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Ielen T Skelton	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-22-0039
554 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 17 BLK				\$110.48	
St Paul MN 55103-1537	3	*** Owner and Taxpay	/er ***			
*554 VAN BUREN AVE				-		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MICHEL'S SUBDIVISION OF BLOCK 4.	 Delinquent Trash Bill				<u> </u>
511 1st Ave S	STINSON'S DIVISION THE E 40 FT OF	Dennquent Hush Din	1.00	=		30-29-23-22-0220
South Saint Paul MN 55075-2802	LOTS 1 & 2 AND THE S 12 FT OF THE	*** Owner and Taxpay	···· ***		\$14.68	
*560 VAN BUREN AVE	W 40 FT OF THE E 2/3 OF LOT 2 AND THE E 2/3 OF LOT 3 ALL IN BLK 2	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$14.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.68	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill				36-29-23-22-0110
6852 94th Cv S	STINSON'S DIVISION LOT 27 BLK 1	Dennquent Hush Din	1.00			30-29-23-22-0110
Cottage Grove MN 55016-3952		*** Owner and Taxpay	7.0+ ***		\$220.99	
*571 VAN BUREN AVE		Owner and Taxpay	01			
*Ward: 1			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Cynthia M Heinn	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-22-0107
815 Century Ave S	STINSON'S DIVISION LOT 24 BLK 1			_	\$110.48	
Maplewood MN 55119-5812		*** Owner and Taxpay	/er ***			
*585 VAN BUREN AVE			T (14)	_	¢110.40	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MICHEL'S SUBDIVISION OF BLOCK 4,	 Delinquent Trash Bill		110.48		36-29-23-22-0105
593 Van Buren Ave	STINSON'S DIVISION E 20 FT OF LOT			—	\$110.48	
St Paul MN 55103-1540	22 BLK 1	*** Owner and Taxpay	/er ***		\$110.10	
*593 VAN BUREN AVE		1 0				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tetra Constantino	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		445.11	<u>\$445.11</u>	<u> </u>
	ADDITION TO ST. PAUL W 1 FT OF	Dennquent Hash Bhi	1.00	-+-5.11		30-29-23-42-0088
St Paul MN 55103-2351	U Virginia St Unit 1 LOT 2 AND ALL OF LOT 1 BLK 8	*** Owner and Taxpay	***		\$445.11	
*410 VIRGINIA ST		• Owner and Taxpay				
*Ward: 1			Total Assessment:		\$445.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$445.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
effrey L Weisser	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		233.04	\$233.04	36-29-23-13-0183
507 Virginia St	SAINT PAUL EX W 36 FT OF LOT 9 THE N 46 FT OF LOTS 9 AND LOT 10 BLK				\$233.04	
St Paul MN 55103-2020	25	*** Owner and Taxpay	/er ***			
*507 VIRGINIA ST						
*Ward: 1			Total Assessment:		\$233.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	
	WARREN & RICE'S ADDITION TO			159.29		36-29-23-13-0107
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9	Demiquent Hush Din	1.00	===		30-29-23-13-010/
St Paul MN 55119-3606		*** Owner and Taxpay	***		\$159.29	
*549 VIRGINIA ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$159.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.29	
	KUHN'S SUBDIVISION OF A PART OF	 Delinquent Trash Bill				36-29-23-12-0147
910 Forest St N Unit 4	LAFONDS ADDITION TO SAINT PAUL	Bennquent Hush Bhi	1.00	=		30-29-23-12-014/
St Paul MN 55106-1808	EX W 55 5/10 FT AND EX N 2 FT LOT 16	*** Owner and Taxpay	7er ***		\$151.81	
*603 VIRGINIA ST	10	o mier and ranpay				
*Ward: 1			Total Assessment:	-	\$151.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill		144.70	\$144.70	36-29-23-12-0145
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL LOT 14				\$144.70	
3007 Valento Ln	201 14	*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273 *611 VIRGINIA ST			Total Assessment:		\$144.70	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 enang as en 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.70	
	KUHN'S SUBDIVISION OF A PART OF			136.65		
Charlotte Lankfard	LAFONDS ADDITION TO SAINT PAUL LOT 13	Definquent Hash Bhi	1.00	130.05		36-29-23-12-0144
613 Virginia St		*** Owner and Taxpay	***	\$136.65		
St Paul MN 55103-1756		Under and Taxpay	er · · ·			
*613 VIRGINIA ST			Total Assessment:	_	\$136.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.65	
	E. WALLRICH'S SUBDIVISION OF	Delinquent Trash Bill		203.01		36-29-23-12-0136
620 Virginia St	PART OF LAFONDS ADDITION TO ST.				\$203.01	
St Paul MN 55103-1757 *620 VIRGINIA ST	PAUL LOT 4	*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$203.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	270.08	\$270.08	36-29-23-12-0049
C/O Brad T Nilles	PAUL LOT 11 BLK 4				\$270.08	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	/er ***			
*684 VIRGINIA ST			Total Assessment:		\$270.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.08	
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	 Delinquent Trash Bill		752.88		<u> </u>
C/O Brad T Nilles	PAUL LOT 12 BLK 4	Dennquent Hush Dhi	1.00			30-29-23-12-0050
525 Ohio St		*** Owner and Taxpay	70+ ***	\$752.88		
St Paul MN 55107-2659		Owner and Taxpay				
*688 VIRGINIA ST			Total Assessment:		\$752.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$752.88	
Gregory S Mccarthy	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		176.09		36-29-23-12-0013
702 Virginia St	PAUL LOTS 15 & LOT 16 BLK 3	I.		_	\$176.09	
St Paul MN 55103-1752		*** Owner and Taxpay	/er ***		ψ170.09	
*702 VIRGINIA ST *Ward: 1			Total Assessment:		\$176.09	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 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
Fartun Abdille Mohamed	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	161.52	\$161.52	36-29-23-12-0207
707 Virginia St	PAUL E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 &				\$161.52	
St Paul MN 55103-1751	LOT 26 BLK 2	*** Owner and Taxpay	/er ***			
*707 VIRGINIA ST						
*Ward: 1			Total Assessment:		\$161.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.52	
Jimmy C Nguyen	CENTRAL VILLAGE ADDITION NO. 4	 Delinquent Trash Bill		298.60	\$298.60	36-29-23-31-0073
423 Western Ave N	LOT 3 BLK 1			_	\$298.60	
St Paul MN 55103-2258		*** Owner and Taxpay	ver ***		\$270.00	
*423 WESTERN AVE N						
*Ward: 1			Total Assessment:	-	\$298.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$298.60	
Samantha Brooks	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				36-29-23-13-0156
520 Western Ave N	SAINT PAUL LOT 5 BLK 24	1			\$110.48	50-27-25-15-0150
St Paul MN 55103-1927		*** Owner and Taxpay	ver ***		\$110.46	
*520 WESTERN AVE N						
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tu Uyen Thuy Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		203.02	\$203.02	36-29-23-24-0081
Danny Tran	16 LOT 45 BLK 16				\$203.02	
523 Western Ave N St Paul MN 55103-1926		*** Owner and Taxpayer ***				
*523 WESTERN AVE N			Total Assessment:		\$203.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.02	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				36-29-23-13-0155
526 Western Ave N	SAINT PAUL EX N 66 FT THE FOL			=	\$117.80	50-27-25-15-0155
St Paul MN 55103-1927	LOTS 6 AND LOT 7 BLK 24	*** Owner and Taxpay	/er ***	\$117.80		
*526 WESTERN AVE N		o wher and raxpuy				
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		110.48		<u> </u>
Tu-Uyen Nguyen	16 S 63 3/10 FT OF FOL LOTS 59 AND				\$110.48	
92 Wheelock Pkwy E St Paul MN 55117-3939	LOT 60 BLK 16	*** Owner and Taxpayer ***				
*527 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904E4 Assmt: 190163 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill	1.00	338.07	\$338.07	36-29-23-12-0209	
145 Glendon St N	LAFONDS ADDITION TO SAINT PAUL LOTS 2 & LOT 3			_	\$338.07		
St Paul MN 55119-3606	*** Owner and Taxpayer ***						
*610 WESTERN AVE N				_			
*Ward: 1			Total Assessment:		\$338.07		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$338.07		
Draco Properties Llc	HUMPHREY'S ADDITION TO SAINT			233.43		<u> </u>	
Po Box 764	PAUL LOT 12 BLK 1	Donnquent Hush Din	1.00			30-29-23-12-0001	
Prior Lake MN 55372-0764		*** Owner and Taxpay	10+ ***		\$233.43		
*690 WESTERN AVE N		Owner and Taxpay					
*Ward: 1			Total Assessment:		\$233.43		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$233.43		
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill			\$228.31	36-29-23-21-0025	
102 Geranium Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Dennquent Hush Din	1.00	===		30-29-23-21-0025	
St Paul MN 55117-4907	OF SECTION 36, TOWN 29, RANGE 23 LOT 28 BLK 1	*** Owner and Taxpayer ***					
*701 WESTERN AVE N	LOI 20 BLK I	Owner and Taxpay					
*Ward: 1			Total Assessment:	-	\$228.31		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		

Report Totals:

258 Parcel(s) 0 Cert. Exempt Parcel(s)

Total Assessment:	\$37,393.83		
This Payment:	\$0.00		
Current Year Principal:	\$0.00		
Current Year Interest:	\$0.00		
Payoff Amount:	\$37,393.83		

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