Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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>
Γhomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	220.97	\$220.97	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			_	\$220.97	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*2288 7TH ST W *Ward: 3			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
10101112019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
Se C Xiong	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7				\$117.80	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	/er ***			
*1328 ARCADE ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 onang as on 10,11,201,			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-32-0051
1376 Arlington Ave E	6/10 FT EX THE S 150 FT ALSO THE W				\$110.48	
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	/er ***			
*Ward: 6	TN 29 RN 22		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: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Victor Lou	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0179
Vivian Liu	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 18				\$110.48	
1589 Arlington Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1502						
*1589 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. BERNARD'S ADDITION LOT 24 BLK				<u> </u>	22-29-22-14-0170
Loraine B J Williamson	2	1		=	\$110.48	22-27-22-14-0170
1701 Arlington Ave E		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55106-1506		o mier and ranpay	••			
*1701 ARLINGTON AVE E			Total Assessment:	<u></u>	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. BERNARD'S ADDITION LOT 27 BLK	Delinquent Trash Bill			<u> </u>	22-29-22-14-0173
1713 Arlington Ave E	2	1		_	\$69.95	22-27-22-14-0175
St Paul MN 55106-1506		*** Owner and Taxpay	/er ***		\$03.33	
*1713 ARLINGTON AVE E		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2				\$110.48	
1731 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1533				_		
*1731 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OVERBROOK LOTS 22 AND LOT 23					21-29-22-14-0036
Bono Gbolo	BLK 6	Dennquent Hush Din	1.00	=		21-29-22-14-0030
1534 Atlantic St		*** Owner and Taxpay			\$110.48	
St Paul MN 55106-1102		Owner and Taxpay				
*1534 ATLANTIC ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mayla Yang 1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	Definquent Trash Bill	1.00	110.48		21-29-22-11-0115
15/3 Atlantic St St Paul MN 55106-1103		*** 0 17			\$110.48	
*1573 ATLANTIC ST		*** Owner and Taxpay	/er ***			
*Ward: 6			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	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10				\$117.80	
St Paul MN 55106-1103 * 1581 ATLANTIC ST		*** Owner and Taxpay	rer ***			
*Ward: 6			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	
	PHALEN HEIGHTS ADDITION NO. 2	Delinquent Trash Bill				22-29-22-31-0093
1323 Barclay St	TO THE CITY OF ST. PAUL N 62	1		_	\$85.63	22-27-22-51-0075
St Paul MN 55106-2103	76/100 FT OF LOTS 1 2 AND LOT 3	*** Owner and Taxpay	ver ***		\$65.05	
*1327 BARCLAY ST						
*Ward: 6			Total Assessment:		\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
Eran Beardsley	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N	1		_	\$69.95	22-2)-22-31-0141
St Paul MN 55106-2103	1/2 OF LOT 6 BLK 6	*** Owner and Taxpay	ver ***		\$09.95	
*1377 BARCLAY ST		1 5				
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		117.80	\$117.80	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1				\$117.80	
1394 Barclay St	201 / 2211 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2104						
*1394 BARCLAY ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		120.00		22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1	1		_	\$120.00	22-27-22-24-0070
St Paul MN 55106-1405		*** Owner and Taxpay	/er ***		\$120.00	
*1545 BARCLAY ST		o niter and Tanpay				
*Ward: 6			Total Assessment:		\$120.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill				22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND	1			\$117.80	22-2)-22-21-0040
1664 Barclay St	BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-1203						
*1664 BARCLAY ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Froung Nguyen	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		136.82	\$136.82	22-29-22-21-0047
Hoang Le	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			_	\$136.82	
1668 Barclay St	LOTS 27 & LOT 28	*** Owner and Taxpay	er ***			
St Paul MN 55106-1203				_		
*1668 BARCLAY ST			Total Assessment:		\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
		 Delinquent Trash Bill				22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2	1		_		22-29-22-21-0030
St Paul MN 55106-1202		*** Owner and Taxpay	or ***		\$117.80	
*1675 BARCLAY ST		Owner and Taxpay				
*Ward: 6			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	
	PALISADE ADDITION TO SAINT PAUL					22-28-23-22-0021
2295 Benson Ave	LOTS 20 AND LOT 21 BLK 3	Dennquent Hush Din	1.00		\$5.12	22-20-23-22-0021
St Paul MN 55116-3104		*** Owner and Taxpay	ar ***		\$5.12	
*2295 BENSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Robert A Nabors	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-32-0012
Amy M Nabors	TO ST THE N 60 FT OF S 270 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4				\$5.12	
1371 Birmingham St	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2117						
*1371 BIRMINGHAM ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		255.66		22-29-22-32-0010
Sia Yang	TO ST AND EX N 247 5/10 FT AND EX S	•		=	\$255.66	
1387 Birmingham St	10 FT THE E 230 FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN	*** Owner and Taxpay	/er ***		\$255.00	
St Paul MN 55106-2117	29 RN 22	1.5				
*1387 BIRMINGHAM ST			Total Assessment:		\$255.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$255.66	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		122.56		22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	Ĩ		=	\$122.56	
St Paul MN 55106-2117 *1393 BIRMINGHAM ST	OF E 23O FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$122.50	
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kao Vue	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill		189.10	\$189.10	22-29-22-23-0008
Tou Sue Yang	LOT 29 AND ALL OF LOT 28 BLK 4				\$189.10	
1515 Birmingham St St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1515 BIRMINGHAM ST			Total Assessment:		\$189.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.10	
	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill				22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4	1			\$117.80	22-29-22-24-0120
St Paul MN 55106-1410		*** Owner and Taxpay	/er ***		\$117.80	
*1534 BIRMINGHAM ST		o wher and ranpay				
*Ward: 6			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	
	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		120.00	\$120.00	22-29-22-24-0128
Denny M Sein	LOT 7 BLK 2				\$120.00	
1686 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2206 *1 542 BIRMINGHAM ST			Total Assessment:		\$120.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-22-0004
U Ocwen Financial Corp 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$117.80	
1661 Worthington Rd Ste 100	thington Rd Ste 100 THRU 42 SUBJ TO ST AND ESMTS THE	*** Owner and Taxpay	er ***			
West Palm Beach FL 33409-6493	N 60 FT OF S 210 5/10 FT OF E 175 FT OF LOT 5			_		
*1637 BIRMINGHAM ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill				20-29-23-34-0015
2351 Bourne Ave	BLK 30	Ĩ			\$117.80	
St Paul MN 55108-1618		*** Owner and Taxpay	'er ***	\$117.00		
*2351 BOURNE AVE		- ····· ···· ·····				
*Ward: 4			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	
	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill				21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	1		_	\$117.80	21-2)-22-11-00)7
St Paul MN 55106-1108	0	*** Owner and Taxpay	'er ***		\$117.80	
*1208 BRIGHTON PL		owner and raxpay				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill	1.00	122.56	\$122.56	21-29-22-11-0096
Luke G Thompson	BLK 13				\$122.56	
1212 Brighton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1108 * 1212 BRIGHTON PL			Total Assessment:		\$122.56	
*Ward: 6			Total Assessment: This Payment:		\$122.56	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 61. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
						20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16	Definquent Hash Bhi	1.00	09.95		20-29-23-14-0119
St Paul MN 55108-1402		*** Owner and Taxpay	***		\$69.95	
*2085 BUFORD AVE		Owner and Taxpay	er · · ·			
*Ward: 4			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	
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6			80.90		20-29-23-31-0007
2386 Buford Ave	BLK 23				\$80.90	
St Paul MN 55108-5200 * 2386 BUFORD AVE		*** Owner and Taxpay	ver ***			
*Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Donald L Axtel Sr	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-11-0015
Martha W Axtel	ST. PAUL, MINN. EX N 133 25/100 FT THE W 73 25/100 FT OF E 288 45/100				\$110.48	
749 California Ave E	FT OF PART N OF AVE OF LOT 1	*** Owner and Taxpay	er ***			
St Paul MN 55106-1308						
*1749 CALIFORNIA AVE E			Total Assessment:		\$110.48	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill		205.68		20-29-23-42-0054
Tonia J Helgeson	OF LOT 15 AND ALL OF LOT 14 BLK	Dennquent Trash Din	1.00	205.00		20-29-23-42-0054
Po Box 159	31	*** Owner and Taxpay	~***		\$205.68	
Lake Elmo MN 55042-0159		Owner and Taxpay	er			
*2267 CARTER AVE			Total Assessment:	_	\$205.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.68	
		Delinquent Trash Bill			<u> </u>	20-29-23-34-0098
Scott M Wisgerhof	BLK 41	1		_	\$117.80	20-27-23-34-0070
2380 Carter Ave		*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55108 * 2380 CARTER AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Content four interest.		ψ0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
John D Beard	BERLAND ADDITION NO. 2 LOT 4	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0023
Heidi M Beard	BLK 9				\$110.48	
1547 Chamber St St Paul MN 55106-1109		*** Owner and Taxpay	/er ***			
*1547 CHAMBER ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BERLAND ADDITION NO. 2 LOT 3	Delinquent Trash Bill		122.56		21-29-22-14-0022
Susan Thao	BLK 9	1		=	\$122.56	21-27-22-14-0022
1551 Chamber St		*** Owner and Taxpay	/er ***		\$122.30	
St Paul MN 55106-1109		1 5				
*1551 CHAMBER ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill		136.82		21-29-22-11-0162
Kia Yang	BLK 2			_	\$136.82	21 2/ 22 11 0102
1584 Chamber St St Paul MN 55106-1112		*** Owner and Taxpay	/er ***		ψ150.02	
*1584 CHAMBER ST			Total Assessment:		\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Katification Date:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eh D Wah	OVERBROOK S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-11-0164
Га E Soe	ALL OF LOT 25 BEK 2				\$80.90	
1596 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1112						
*1596 CHAMBER ST			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		Delinquent Trash Bill				20-29-23-41-0113
2148 Carter Ave	OF LOTS 1 2 AND LOT 3 BLK 37	Dennquene Hush Din	100	=		20-27-25-41-0115
St Paul MN 55108-1709		*** Owner and Taxpay			\$25.16	
*1345 CHELMSFORD ST		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$25.16	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.16	
	ST ANTHONY PARK NORTH LOT 12	Delinquent Trash Bill				
2365 Chilcombe Ave	BLK 26	Dennquene Hush Din	100	=	\$84.93	20-27-25-51-0054
St Paul MN 55108-1627		*** Owner and Taxpay	10t ***		\$84.95	
*2365 CHILCOMBE AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$84.93	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-11-0143
1696 Christie Place St Paul MN 55106-1313 *1696 CHRISTIE PL	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2	*** Owner and Taxpay	'er ***	_	\$117.80	
*Ward: 6			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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	 Delinquent Trash Bill		122.56		22-29-22-32-0036
1356 Clarence St	356 Clarence St TO ST THE S 55 FT OF W 205 FT OF N	•			\$122.56	
St Paul MN 55106-2064 *1356 CLARENCE ST	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	rer ***		\$122.30	
*Ward: 6			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	
Keng Lor	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		117.23		22-29-22-32-0044
Sarah Cha Vang	TO CLARENCE ST AND EX E 23O FT THE N 55 FT OF S 22O FT OF NE 1/4 OF			_	\$117.23	
1400 Clarence St St Paul MN 55106-2064	NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1400 CLARENCE ST			Total Assessment:	-	\$117.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BERLAND ADDITION NO. 4 LOT 9	Delinquent Trash Bill		220.99	\$220.99	22-29-22-23-0114
Blia Yang	BLK 12				\$220.99	
535 Brainerd Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3550 *1457 CLARENCE ST			Total Assessment:	_	\$220.99	
*Ward: 6			Total Assessment: This Payment:		\$220.99 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 61. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MAYALL PARK SW 1/4 OF LOT 3 BLK					22-29-22-23-0075
Isaiah J Sieg	2	Dennquene Habit Din	1.00			22-29-22-25-0075
1470 Clarence St		*** Owner and Taxpay	7 0r ***		\$117.80	
St Paul MN 55106-1412		Owner and Taxpay				
*1470 CLARENCE ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAKEVIEW ADDITION NO. 1 LOTS 18					22-29-22-23-0096
Yer Vang	AND LOT 19 BLK 2	*		—	\$117.80	22 27 22 20-0090
1507 Clarence St		*** Owner and Taxpay	/er ***		φ117.00	
St Paul MN 55106-1413				_		
*1507 CLARENCE ST			Total Assessment:		\$117.80	
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Delinquent Trash Bill	1.00	244.75	\$244.75	22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2				\$244.75	
St Paul MN 55106-1413		*** Owner and Taxpay	ver ***			
*1531 CLARENCE ST						
*Ward: 6			Total Assessment:		\$244.75	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.75	
		 Delinquent Trash Bill			<u> </u>	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	1				22-27-22-25-0155
1549 Clarence St	OF LOT 35 BLK 2	*** Owner and Taxpay	10+ ***		\$110.48	
St Paul MN 55106-1413		Owner and Taxpay				
*1549 CLARENCE ST			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill				
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4	Definquent Hush Din	1.00	===		22-29-22-22-00/0
1573 Clarence St		*** Owner and Taxpay	·~· ***		\$115.24	
St Paul MN 55106-1206		Owner and Taxpay				
*1573 CLARENCE ST			Total Assessment:	-	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	9.60	\$9.60	22-29-22-22-0041
902 Arcade St	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY				\$9.60	
St Paul MN 55106-3803	SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpay	/er ***			
*1586 CLARENCE ST	ALLEY ADJ AND FOL EX N 10 FT LOT					
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	THE PIONEER REAL ESTATE AND	 Delinquent Trash Bill				22-29-22-22-0020
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	Definquent Trush Din	1.00	==		22-29-22-22-0020
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	*** Owner and Taxpay			\$312.70	
*1640 CLARENCE ST	THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF	Owner and Taxpay				
*Ward: 6	LOT 6		Total Assessment:		\$312.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.70	
	SYLVAN HEIGHTS ADDITION LOT 11	Delinquent Trash Bill			<u> </u>	22-29-22-22-0051
1669 Clarence St	BLK 1			=	\$110.48	22-27-22-22-0031
St Paul MN 55106-1224		*** Owner and Taxpay	70r ***		\$110.48	
*1669 CLARENCE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William G Huepenbecker	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0189
892 Clear Ave	PAUL, MINN. LOT 15 BLK 8				\$110.48	
St Paul MN 55106-1821 * 892 CLEAR AVE		*** Owner and Taxpay	er ***			
* 892 CLEAR AV E *Ward: 6			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	
	BISANZ HIGHLAND PLAINS NO. 2	 Delinquent Trash Bill			<u> </u>	21-28-23-22-0022
Earl Miller	LOT 1 BLK 7	1		_	\$110.48	21 20 20 22 0022
1218 Cleveland Ave S		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55116-2574		1 5				
*1218 CLEVELAND AVE S			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT	 Delinquent Trash Bill		117.79		21-28-23-23-0138
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2			—	\$117.79	
1406 Cleveland Ave S St Paul MN 55116-2674		*** Owner and Taxpay	er ***			
*1406 CLEVELAND AVE S			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	69.95	\$69.95	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43				\$69.95	
St Paul MN 55108-1601		*** Owner and Taxpay	ver ***			
*2336 COMMONWEALTH AVE				_		
*Ward: 4			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	
	ST ANTHONY PARK NORTH NELY 5	 Delinquent Trash Bill		9.62	<u>\$9.62</u>	20-29-23-34-0064
Jennifer Ho	FT OF LOT 9 AND ALL OF LOT 10 BLK	Doninquone massi Din	1.00	=	\$9.62	20-29-23-34-0004
2349 Commonwealth Ave	39	*** Owner and Taxpay	10 r ***	\$9.62		
St Paul MN 55108-1603		Owner and Taxpay				
*2349 COMMONWEALTH AVE			Total Assessment:	_	\$9.62	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
Matthew Robert Mccrorey	LANE'S PHALEN GROVE ADD., ST.					
Erin Leigh Mccrorey	PAUL, MINN. LOT 16 BLK 5	Demiquent Hash Bin	1.00	===		21-29-22-32-0116
888 Cottage Ave E		*** 0 1 T	***		\$110.48	
St Paul MN 55106-1808		*** Owner and Taxpay	er ***			
*888 COTTAGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Zachary M Thill	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0112
902 Cottage Ave E	PAUL, MINN. LOT 12 BLK 5				\$117.80	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*902 COTTAGE AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						22-29-22-24-0047
1494 Dieter Street	LOT 13 AND N 34 42/100 FT OF LOT			=	\$80.90	22-29-22-24-0047
St Paul MN 55106-1416	12 BLK 1	*** Owner and Taxpay	/er ***		\$80.90	
*1494 DIETER ST		Owner and Taxpay				
*Ward: 6			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	
	PHALEN TERRACE LOT 3 BLK 2	 Delinquent Trash Bill		122.56		22-29-22-24-0052
Bao Xiong					\$122.56	
1519 Dieter St		*** Owner and Taxpay	/er ***		¢122.00	
St Paul MN 55106-1415						
*1519 DIETER ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gail A Biagini	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill	1.00	9.60	\$9.60	22-29-22-24-0021
Ronald Milton Smith	PART E OF CL OF SD ST OF S 60 FT OF N 120 FT OF LOT 2				\$9.60	
1556 Dieter St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1452						
*1556 DIETER ST			Total Assessment:		\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	 Delinquent Trash Bill		228.31		22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Dennquent Hush Din	1.00	220.51		22-29-22-24-0022
St Paul MN 55106-1452	LOT 2	*** Owner and Taxpay	·~· ***		\$228.31	
*1560 DIETER ST		Owner and Taxpay				
*Ward: 6			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	
	J. W. HAM'S SUBDIVISION OF LOT 2					22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND	Dennquent Hush Din	1.00			22-29-22-21-0032
St Paul MN 55106-1208 BUILDING SOCIETY'S 1/2 OF LOT 10 AND A	BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	/er ***		\$220.99	
*1637 DIETER ST *Ward: 6			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	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION				\$117.80	
St Paul MN 55106-1208	LOT 7	*** Owner and Taxpay	ver ***			
*1653 DIETER ST				_		
*Ward: 6			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	
				275.83	<u> </u>	
Mai Moua	& EX N 7 FT; LOT 20	Definquent Hash Bhi	1.00	275.85		22-29-22-21-0113
1656 Dieter St		*** 0 1 T			\$275.83	
St Paul MN 55106-1209		*** Owner and Taxpay	'er ***			
*1656 DIETER ST			Total Assessment:		\$275.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.83	
Dwayne E Albrecht	ST ANTHONY PARK NORTH LOT 7 BLK 32	Delinquent Trash Bill	1.00	4.80	\$4.80	20-29-23-42-0066
Joy E Albrecht	BLK 52				\$4.80	
2200 Doswell Ave St Paul MN 55108-1703		*** Owner and Taxpay	rer ***			
*2200 DOSWELL AVE			Total Assessment:		\$4.80	
*Ward: 4			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: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-44-0021
1204 Duluth St	10				\$117.80	
St Paul MN 55106-2002		*** Owner and Taxpay	/er ***			
*1204 DULUTH ST *Ward: 6			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	
	OVERBROOK S 19 FT OF LOT 22 AND	 Delinquent Trash Bill			<u> </u>	
1644 Duluth St	EX S 9 FT LOT 21 BLK 9			_	\$127.32	21-27-22-11-0037
St Paul MN 55106-1118		*** Owner and Taxpay	/er ***		\$127.32	
*1644 DULUTH ST		o wher and raxpay				
*Ward: 6			Total Assessment:	-	\$127.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		4.80		
1561 Awrkwright St # 2	8	Ĩ			\$4.80	
St Paul MN 55130-3076		*** Owner and Taxpay	/er ***		ψτ.00	
*1230 EARL ST *Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill		117.80	\$117.80	21-29-22-14-0091	
1473 English St	FT OF LOT 3				\$117.80		
St Paul MN 55106-1122		*** Owner and Taxpay	er ***				
*1473 ENGLISH ST *Ward: 6			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		
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	 Delinquent Trash Bill				21-29-22-14-0094	
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT				\$110.48		
St Paul MN 55106-1122	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1479 ENGLISH ST		1 2					
*Ward: 6			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		
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill				21-29-22-14-0008	
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT			—	\$115.24	21 2/ 22 11 0000	
1505 English St St Paul MN 55106-1124	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	er ***		\$113.2 7		
*1505 ENGLISH ST			Total Assessment:		\$115.24		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$115.24		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0002
1545 English St					\$110.48	
St Paul MN 55106-1124		*** Owner and Taxpay	/er ***			
*1545 ENGLISH ST						
*Ward: 6			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	
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill			<u> </u>	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	Dennquent Hush Din	1.00	=		22-29-22-22-0113
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	*** Owner and Taxpay	·~~ ***		\$110.48	
*1670 ENGLISH ST	THRU 34 LOT 13	Owner and Taxpay				
*Ward: 6			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	
Tony D Johnson		Delinquent Trash Bill		122.56		22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N	Dennquent mash Din	100	=		22-29-22-25-0039
1549 Etna St	O.12 FT; LOT 46 BLK 3	*** Owner and Taxpay	/er ***		\$122.56	
St Paul MN 55106-1419		owner and Taxpay				
*1549 ETNA ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	114.39	\$114.39	22-29-22-22-0108
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$114.39	
Savage MN 55378-6601	THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpay	ver ***			
*1624 ETNA ST	THE S 60 FT OF LOT 5			_		
*Ward: 6			Total Assessment:		\$114.39	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.39	
<u></u> <u></u> <u></u> <u></u> <u></u> Ym Llc	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	<u> </u>	5.84		22-29-22-22-0011
2574 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW			=	\$5.84	22-29-22-22-0011
St Paul MN 55109-2029	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpay	/er ***		\$3.84	
*1648 ETNA ST	THE N 55 FT OF S 312 5/10 FT OF LOT	o wher and range				
*Ward: 6	5		Total Assessment:		\$5.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.84	
	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill		110.48		20-29-23-34-0039
Andrea K Banat	BLK 40	Dennquent Trash Din	1.00	=		20-29-25-54-0059
1286 Eustis St		*** Owner and Taxpay	·~• ***		\$110.48	
St Paul MN 55108-1522		Owner and Taxpay	CI			
*1286 EUSTIS ST			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT	Delinquent Trash Bill	1.00	117.79	\$117.79	21-28-23-12-0053
1745 Field Ave	12 BLK 8				\$117.79	
St Paul MN 55116-2725		*** Owner and Taxpay	er ***			
*1745 FIELD AVE *Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
						21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2	Dennquent Trash Din	1.00	=	\$110.48	21-20-23-12-0000
St Paul MN 55116-2726		*** Owner and Taxpay	'er ***		\$110.48	
*1774 FIELD AVE		o wher and ranpay	•			
*Ward: 3			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	
	HOMECROFT, AN ADDITION TO THE	 Delinquent Trash Bill				21-28-23-12-0089
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2	-			\$117.79	
1794 Field Ave St Paul MN 55116-2726		*** Owner and Taxpay	er ***		ψ111.17	
*1794 FIELD AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reyer Dean Swengel	SOUTH HIGHLAND PARK LOT 15	Delinquent Trash Bill	1.00	110.48	\$110.48	21-28-23-22-0102
2017 Field Ave	BLK 1				\$110.48	
St Paul MN 55116-2648 *2017 FIELD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill			<u> </u>	21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8	1			\$175.72	21-2)-22-52-0105
St Paul MN 55106-1809		*** Owner and Taxpay	/er ***		\$175.72	
*1321 FOREST ST		o mier and rampay				
*Ward: 6			Total Assessment:	-	\$175.72	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.72	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.56		21-29-22-32-0104
Po Box 20265	PAUL, MINN. LOT 3 BLK 5	1			\$4.56	21-2)-22-52-0104
Bloomington MN 55420-0265		*** Owner and Taxpay	/er ***		ф т .50	
*1367 FOREST ST		1 5				
*Ward: 6			Total Assessment:	=	\$4.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Mary Grebinowski	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	3.04	\$3.04	21-29-22-32-0079
1383 Forest St	PAUL, MINN. LOT 6 BLK 4				\$3.04	
St Paul MN 55106-1811		*** Owner and Taxpay	er ***			
*1383 FOREST ST						
*Ward: 6			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	
	ST ANTHONY PARK NORTH SUBJ TO					20-29-23-24-0038
16344 Linden Ave N	ESMT AND EX S 10 FT LOT 2 BLK 10	Dennquent Trach Din	1100	=		20-27-25-24-0058
Seattle WA 98133-5620		*** Owner and Taxpay	~***		\$80.90	
*1493 FULHAM ST		Owner and Taxpay				
*Ward: 4			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	
	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill				20.20.22.44.0100
2123 Gordon Ave	LOT 2 BLK 35	Definquent Hash Bin	1.00	II0.48		20-29-23-44-0100
St Paul MN 55108-1903			de de de		\$110.48	
*2123 GORDON AVE		*** Owner and Taxpay	'er ***			
*Ward: 4			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: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sharon D Fischtrom	DAVERN'S BURREN ADDITION TO ST.	Delinquent Trash Bill	1.00	80.87	\$80.87	21-28-23-24-0055
1866 Graham Ave	PAUL, MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8				\$80.87	
St Paul MN 55116-2618		*** Owner and Taxpay	ver ***			
*1866 GRAHAM AVE						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>	FAIRVIEW SOUTH ADDITION LOT 16	Delinquent Trash Bill				21-28-23-24-0043
Benjamin D Sandvik	BLK 6	1		_	\$110.48	21-20-25-24-0045
1873 Graham Ave		*** Owner and Taxpay	10 r ***		\$110.48	
St Paul MN 55116-2619		o wher and ranpay				
*1873 GRAHAM AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill			<u> </u>	21-29-22-34-0174
1020 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 10	Dennquent Trash Din	1.00	==		21-29-22-34-01/4
St Paul MN 55106-2014	BLK 7	*** Owner and Taxpay			\$117.80	
*1020 HAWTHORNE AVE E		wher and Taxpay	er			
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Hli Gao Kong	PHALEN HEIGHTS PARK LOT 10 BLK	Delinquent Trash Bill	1.00	3.52	\$3.52	21-29-22-43-0141
1082 Hawthorne Ave E	8				\$3.52	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*1082 HAWTHORNE AVE E *Ward: 6			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	
	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill				21-29-22-43-0112
Deborah L Arndt	8			=	\$80.90	
1084 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$60.70	
St Paul MN 55106-2016		1 0				
*1084 HAWTHORNE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	PHALEN HEIGHTS PARK LOT 4 BLK	Delinquent Trash Bill				21-29-22-44-0014
1206 Hawthorne Ave E	10	-		—	\$20.28	
St Paul MN 55106-2131		*** Owner and Taxpay	/er ***		\$20.20	
*1206 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$20.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

о т.		Katification Date:	Kesolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Hank T Cu	PHALEN HEIGHTS PARK EX W 40 FT LOT 11 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-44-0010
Ruby N Nguyen			at at at		\$110.48	
Po Box 2341 Minneapolis MN 55402-0341		*** Owner and Taxpay	/er ***			
*1215 HAWTHORNE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$110.48	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *652 HAWTHORNE AVE E *Ward: 6 *Pending as of: 10/11/2019	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	220.97	\$220.97 \$220.97 \$220.97 \$0.00 \$0.00 \$0.00 \$0.00 \$220.97	20-29-22-43-0198
Thomas Huynh Alhoa Tran 3007 Valento Ln	OAK VILLE PARK LOT 3 BLK 10	 Delinquent Trash Bill *** Owner and Taxpay			\$127.31 \$127.31	20-29-22-44-0115
Little Canada MN 55117-1273				-		
*726 HAWTHORNE AVE E			Total Assessment:		\$127.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-44-0096
Cynthia Basso				_	\$117.79	
763 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1908						
*763 HAWTHORNE AVE E			Total Assessment:		\$117.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	OAK VILLE PARK LOT 3 BLK 12	 Delinquent Trash Bill				20-29-22-44-0151
11015 Mayfield Ave N		Dennquent Trash Din	100	=		20-27-22-44-0131
Stillwater MN 55082-9487		*** Owner and Taxpay	·~~ ***		\$141.55	
*806 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$141.55	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.55	
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				21-29-22-33-0078
873 Hawthorne Ave E	MINNESOTA LOT 29 BLK 2	1			\$69.95	21-2)-22-33-0070
St Paul MN 55106-2007		*** Owner and Taxpay	/er ***		\$09.95	
*873 HAWTHORNE AVE E		1 0				
*Ward: 6			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Katification Date:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Leeta J Yzermans	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 17 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80	21-29-22-33-0119
Nicholas S S Yzermans	TAOL, MINN, LOT T/ BLK T				\$4.80	
901 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2009						
*901 HAWTHORNE AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		228.31	\$228.31	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2				\$228.31	
Maplewood MN 55109-2010 *916 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		228.31		21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT	Ĩ		=	\$228.31	
St Paul MN 55106-2011 *945 HAWTHORNE AVE E	OF LOT 17 AND ALL OF LOT 16 BLK 5	*** Owner and Taxpay	/er ***		¢220.31	
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Karole Anne Lankton Iehl	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	70.55	\$70.55	22-29-22-13-0186
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS EX N 2O 67/100 FT LOT 29				\$70.55	
St Paul MN 55106-1509	AND ALL OF LOT 28	*** Owner and Taxpay	ver ***			
*1444 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$70.55	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.55	
	IDE'S OUTLOTS EX N 120 FT AND EX S					22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	1			\$151.08	22-27-22-24-0102
1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpay	10+ ***		\$151.08	
St Paul MN 55106-1532	LINE OF SD LOT 1	Owner and Taxpay				
*1547 HAZELWOOD ST			Total Assessment:		\$151.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	
	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill				22-29-22-24-0001
Daniel Gorman		Dennquent Hush Din	1.00	=		22-29-22-24-0001
1559 Hazelwood St		*** Owner and Taxpay	·~• ***		\$80.90	
St Paul MN 55106-1532		Owner and Taxpay				
*1559 HAZELWOOD ST			Total Assessment:	-	\$80.90	
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
leffrey Nowicki	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-21-0094
1597 Hazelwood St St Paul MN 55106-1314 * 1597 HAZELWOOD ST	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	ver ***	=	\$110.48	
*Ward: 6			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	
	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill			<u> </u>	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			—	\$115.24	
St Paul MN 55106-1314 * 1605 HAZELWOOD ST	THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	rer ***		φ	
*Ward: 6			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	
Roosevelt Martin	PHALEN HEIGHTS LOT 13	Delinquent Trash Bill	1.00	118.94	\$118.94	22-29-22-21-0008
Candice Martin					\$118.94	
651 Hazelwood St St Paul MN 55106-1543		*** Owner and Taxpay	/er ***			
*1651 HAZELWOOD ST			Total Assessment:		\$118.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dirk Andrew Miller	ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill	1.00	115.24	\$115.24	20-29-23-43-0076
Jennifer Cramer Miller	S 155 FT LOT 8 BLK 37				\$115.24	
16111 Crosby Cove Rd Wayzata MN 55391-4528		*** Owner and Taxpay	ver ***			
*2210 HILLSIDE AVE			Total Assessment:		\$115.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill				20-29-23-43-0069
Colleen J Tabaika	S 80 FT LOT 4 BLK 37	1		_	\$191.38	20-27-20-40-0007
1422 Chelmsford St		*** Owner and Taxpay	ver ***		\$191.30	
St Paul MN 55108-1405		o mier and ranpay	••			
*2230 HILLSIDE AVE			Total Assessment:	_	\$191.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	MAGDALENE ADDITION LOT 4 BLK	Delinquent Trash Bill		110.48		22-29-22-13-0004
1644 Hoyt Ave E	1				\$110.48	
St Paul MN 55106-1303		*** Owner and Taxpay	'er ***		<i>Q</i> 11010	
*1644 HOYT AVE E *Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22 BLK 10	Delinquent Trash Bill	1.00	80.90	\$80.90	22-29-22-12-0064
Paul S Selby	BLK 10				\$80.90	
1647 Hoyt Ave E St Paul MN 55106-1302		*** Owner and Taxpay	rer ***			
*1647 HOYT AVE E			Total Assessment:	_	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. A. HUMPHREYS' SUBDIVISION A,	 Delinquent Trash Bill				22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	1		=	\$117.80	22-27-22-14-0011
St Paul MN 55106-1329		*** Owner and Taxpay	70 r ***		\$117.80	
*1720 HOYT AVE E		owner and raxpay				
*Ward: 6			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	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill				22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	•			\$110.48	
St Paul MN 55106-1329		*** Owner and Taxpay	rer ***		ψΠ0.10	
*1724 HOYT AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	127.33	\$127.33	22-29-22-14-0009
728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1				\$127.33	
St Paul MN 55106-1329 *1728 HOYT AVE E *Ward: 6		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		80.90		22-29-22-14-0006
742 Hovt Ave E ST. PAUL, MINN. EX E 2	ST. PAUL, MINN. EX E 25 FT LOT 9			=	\$80.90	
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	ver ***	\$60.70		
*1742 HOYT AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
David M Daly	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. EX N 30 FT & EX S 149	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-23-14-0147
Mary C Daly	FT; THE E 1/2 OF LOT 20	*** 0 1 T	ale ale ale		\$117.80	
2152 Hoyt Ave W St Paul MN 55108-0258		*** Owner and Taxpay	er tit			
*2152 HOYT AVE W			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CLAPP-THOMSSEN PHALEN LOT 6	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0048
1030 Hyacinth Ave E St Paul MN 55106-3038 * 1030 HYACINTH AVE E	BLK 2	*** Owner and Taxpay	/er ***	=	\$117.80	
* 1030 HYACINIHAVE E *Ward: 6 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
	CLAPP-THOMSSEN PHALEN LOT 2	 Delinquent Trash Bill				21-29-22-34-0044
1050 Hyacinth Ave E St Paul MN 55106-2038 *1050 HYACINTH AVE E	BLK 2	*** Owner and Taxpay	/er ***	=	\$117.80	
* 1050 HYACINTH AVE E *Ward: 6 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill	<u> </u>	117.80		21-29-22-43-0045
1099 Hyacinth Ave E St Paul MN 55106-2039 *1099 HYACINTH AVE E	2	*** Owner and Taxpay	/er ***	\$117.80		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2				\$117.79	
664 Hyacinth Ave E St Paul MN 55106-1911		*** Owner and Taxpay	/er ***			
*664 HYACINTH AVE E			Total Assessment:		\$117.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
		 Delinquent Trash Bill				20-29-22-44-0165
709 E Hyacinth Ave		1		—	\$80.87	20-27-22-44-0105
St Paul MN 55106-1912		*** Owner and Taxpay	/er ***		\$80.87	
*709 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	OAK VILLE PARK W 4 FT OF LOT 6	Delinquent Trash Bill		117.79		20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4				\$117.79	
St Paul MN 55106-1913 *710 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	KEOUGH BROS. PLAT 1 LOT 3	Delinquent Trash Bill		117.80	\$117.80	21-29-22-33-0015
881 Hyacinth Ave E					\$117.80	
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***			
*881 HYACINTH AVE E					<u> </u>	
*Ward: 6			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	
	MALMQUIST'S ADDITION EX E 20 FT	 Delinquent Trash Bill		117.80	<u>\$117.80</u>	21-29-22-33-0042
2950 Highland Rd	LOT 1 AND ALL OF LOT 2				\$117.80	
Mound MN 55364-9464		*** Owner and Taxpay	/er ***	• • • • •		
*884 HYACINTH AVE E						
*Ward: 6			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. A. AND W. M. STEES ADDITION TO					21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16	•		_	\$69.95	
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		φ07.75	
*897 HYACINTH AVE E						
Ward: 6			Total Assessment:	_	\$69.95	
Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimberly Reid	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-33-0034
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3				\$117.80	
916 Hyacinth Ave E St Paul MN 55106-2034		*** Owner and Taxpay	ver ***			
*916 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22	D eninquent Trash Din	1.00	=	\$3.52	21-27-22-33-0020
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	7 0r ***		\$3.52	
*919 HYACINTH AVE E		Owner and Taxpay				
*Ward: 6			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	
	CLAPP-THOMSSEN PHALEN LOT 16				<u> </u>	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2				\$110.48	
St Paul MN 55106-2036 *972 HYACINTH AVE E		*** Owner and Taxpay	/er ***		\$110.10	
*Ward: 6			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-34-0028
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1				\$80.90	
St Paul MN 55106-2035		*** Owner and Taxpay	ver ***			
*975 HYACINTH AVE E *Ward: 6			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	
	OVERBROOK S 1/2 OF VAC ALLEY					21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO	1			\$117.80	21-2)-22-11-0005
St Paul MN 55106-1145	PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	ver ***	\$117.00		
*1173 IDAHO AVE E						
*Ward: 6			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	
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23	 Delinquent Trash Bill				22-29-22-22-0129
541 Case Ave	& 24 BLK 1	1		=	\$117.80	
St Paul MN 55130-4013		*** Owner and Taxpay	10 r ***		\$117.80	
*1341 IDAHO AVE E		o wher and raxpuy				
*Ward: 6			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: CG1904B4 Assmt: 190151 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
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill	1.00	95.16	\$95.16	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14				\$95.16	
St Paul MN 55106-1232 *1461 IDAHO AVE E *Ward: 6	0. 2010 10 11.0 201 11	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$95.16	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.16	
	FRED S. HERRING'S PLAT 4 LOT 10				<u> </u>	22-29-22-12-0093
Lucinda A Crooks	BLK 8	1		_	\$117.80	
7037 Eagle Trl		*** Owner and Taxpay	/er ***		\$117.00	
Centerville MN 55038-7055		1 5				
*1552 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TILSEN'S SIXTH ADDITION PART OF	 Delinquent Trash Bill				22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE	1			\$110.48	
1595 Idaho Ave E St Paul MN 55106-1317	DRAWN AT RA TO THE E LINE OF TILSEN'S 6TH ADDN 125 FT N OF THE N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9	*** Owner and Taxpay	/er ***		φ110. τ ο	
*1595 IDAHO AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-12-0024
Tamara A Block	BLK 7			=	\$110.48	
1636 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1318				_		
*1636 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill				22-29-22-12-0019
1658 Idaho Ave E	BLK 7			=	\$35.60	
St Paul MN 55106-1318		*** Owner and Taxpay	/er ***		<i><i><i><i></i></i></i></i>	
*1658 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$35.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.60	
	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill			<u> </u>	22-29-22-12-0105
Watouah K Yang	BLK 8			—	\$124.74	
1589 Iowa Ave E		*** Owner and Taxpay	/er ***		ψ12 4. /4	
St Paul MN 55106-1320 * 1589 IOWA AVE E			Total Assessment:		\$124.74	
*Ward: 6			This Payment:		\$124.74	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
			i ayon Amount.		J124./4	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-12-0109
1590 Iowa Ave E	BLK 9				\$110.48	
St Paul MN 55106-1321 * 1590 IOWA AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			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	
	FRED S. HERRING'S PLAT 4 LOT 23	 Delinquent Trash Bill				22-29-22-12-0106
1593 Iowa Ave E	BLK 8	1			\$80.90	22-27-22-12-0100
St Paul MN 55106-1320		*** Owner and Taxpay	/er ***		\$80.90	
*1593 IOWA AVE E		o wher and range				
*Ward: 6			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	
	FRED S. HERRING'S PLAT 4 LOT 6	 Delinquent Trash Bill				22-29-22-12-0048
1901 Glenwood Ave N	BLK 10	Ĩ		_	\$117.80	
Minneapolis MN 55405-1268		*** Owner and Taxpay	rer ***		\$117.00	
*1630 IOWA AVE E *Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			_	\$110.48	
St Paul MN 55106-1323		*** Owner and Taxpay	/er ***		• • •	
*1642 IOWA AVE E *Ward: 6			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	
	FRED S. HERRING'S PLAT 4 LOT 21	 Delinquent Trash Bill			<u> </u>	22-29-22-12-0039
1643 Iowa Ave E	BLK 7	1		=	\$110.48	22-29-22-12-0059
St Paul MN 55106-1322		*** Owner and Taxpay	/er ***		\$110.48	
*1643 IOWA AVE E		o wher and range				
*Ward: 6			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	
Matthew G Courtney	BIRT'S ADDITION LOT 22 BLK 1	 Delinquent Trash Bill				22-29-22-11-0118
1709 Iowa Ave		D eninquent mash Din	100	=	\$80.90	22-29-22-11-0110
St Paul MN 55106-1324		*** Owner and Taxpay	7 0r ***		\$80.90	
*1709 IOWA AVE E		owner and raxpay				
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN				\$117.80	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY AVE E				_		
*Ward: 6			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	
		 Delinquent Trash Bill				
Angela Jean Ause	AND LOT 18 BLK 1	Dennquent Hash Bin	1.00	110.48		21-29-22-43-0014
Cassidy B Edstrom 1206 Ivy Ave E		*** 0 1 T	ale ale ale		\$110.48	
St Paul MN 55106-2049		*** Owner and Taxpay	er ***			
*1206 IVY AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			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	
		 Delinquent Trash Bill				
Phillip M Mcgraw	ST W 50 FT OF E 180 FT OF S 165 FT OF	Definquent Trash Bill	1.00	5.21		22-29-22-32-0021
1405 Ivy Ave E	NW 1/4 OF SW 1/4 OF SEC 22 TN 29				\$5.21	
St Paul MN 55106-2122 *1405 IVY AVE E	RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$5.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Billyfong Vang	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-31-0016
Mary Kate Vang	LOTS NO. 2 W 100 FT OF E 200 FT OF LOTS 7 AND LOT 8 BLK 2				\$117.80	
2750 Spoonbill Trl Orange Park GA 30273-1652		*** Owner and Taxpay	er ***			
*1525 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				22-29-22-31-0015
1533 Ivy Ave E	Ivy Ave E LOTS NO. 2 W 50 FT OF E 100 FT OF	1		=	\$84.42	22-27-22-51-0015
St Paul MN 55106-2107		*** Owner and Taxpay	er ***		\$84.42	
*1533 IVY AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:		\$84.42	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.42	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill				
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	1		—	\$110.48	20-27-22-45-0115
St Paul MN 55106-1923	55106-1923	*** Owner and Taxpay	*** Owner and Taxpayer ***			
*658 IVY AVE E *Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0176
lason B Korstad	PAUL, MINN. LOT 26 BLK 7				\$117.80	
865 Ivy Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2043						
*865 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48		21-29-22-32-0192
Xengsu Lo	PAUL, MINN. LOT 18 BLK 8				\$110.48	
881 Ivy Ave E		*** Owner and Taxpay	ver ***		• • •	
St Paul MN 55106-2044						
*881 IVY AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0196
895 Ivy Ave E	PAUL, MINN. LOT 22 BLK 8			_	\$117.80	
St Paul MN 55106-2044		*** Owner and Taxpay	er ***		÷	
*895 IVY AVE E			T (14)		¢117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			r ayoff Amount:		3117.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
Gregory A Haider	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill	1.00	117.79	\$117.79	21-28-23-23-0053
1400 Kenneth St	AND S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3				\$117.79	
St Paul MN 55116-2606		*** Owner and Taxpay	er ***			
*1400 KENNETH ST						
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Justin B Wilwerding		Delinquent Trash Bill				20.20.22.21.0042
Theresa L Zborowsky	OF LOTS 1 AND LOT 2 BLK 26	Definquent Hash Bhi	1.00	==		20-29-23-31-0043
1389 Keston St		*** 0 1 T	***		\$110.48	
St Paul MN 55108-1644		*** Owner and Taxpay	er ***			
*1389 KESTON ST			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 enang us on: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill	1.00	220.99	\$220.99	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47				\$220.99	
St Paul MN 55108-1140 * 2066 KNAPP ST		*** Owner and Taxpay	er ***			
*Ward: 4			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James W Beattie Jr	ST ANTHONY PARK NORTH PART OF	Delinquent Trash Bill	1.00	80.90	\$80.90	20-29-23-44-0090
2128 Knapp St	LOT 18 ELY OF A L RUN FROM A PT ON N L OF AND 10 FT FROM NE COR			_	\$80.90	
St Paul MN 55108-1813	THEREOF TO SELY COR OF SD LOT	*** Owner and Taxpay	er ***			
*2128 KNAPP ST	AND ALL OF LOT 19 BLK 48					
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
			·			
Rochello J Tagarine	OVERBROOK SUBJ TO ESMT N 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	21-29-22-11-0065
1556 Grandview Ave E	VAC ALLEY ACCRUING AND LOT 2 BLK 16			_	\$110.48	
Maplewood MN 55109-2025 *1194 LARPENTEUR AVE E	DER 10	*** Owner and Taxpay	ver ***			
*Ward: 6			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	
	OVERBROOK LOTS 1 2 AND LOT 3	Delinquent Trash Bill		79.02	<u> </u>	21-29-22-11-0020
Sara M Jones	BLK 8			_	\$79.02	
1250 Larpenteur Ave E St Paul MN 55109-4339		*** Owner and Taxpay	rer ***			
*1250 LARPENTEUR AVE E			Total Assessment:		\$79.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill	1.00	138.99	\$138.99	22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1				\$138.99	
St Paul MN 55106-1219		*** Owner and Taxpay	er ***			
*1669 MANTON ST *Ward: 6			Total Assessment:	_	\$138.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.99	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17	1		_	\$110.48	21-2)-22-34-0101
St Paul MN 55102-3822	BLK 7	*** Owner and Taxpay	er ***		\$110.48	
*1005 MARYLAND AVE E		o niter and Tanpay	••			
*Ward: 6			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	
	PHALEN HEIGHTS PARK LOT 27 BLK			3.52		21-29-22-43-0153
Keely Clancy	8	1		_	\$3.52	21-27-22-45-0155
1107 Maryland Ave E St Paul MN 55106-2725		*** Owner and Taxpay	rer ***		ψ5.52	
*1107 MARYLAND AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lois E Hanson	PHALEN HEIGHTS PARK LOT 15 BLK	Delinquent Trash Bill	1.00	44.01	\$44.01	21-29-22-44-0025
1195 Maryland Ave E	10				\$44.01	
St Paul MN 55106-2827		*** Owner and Taxpay	/er ***			
*1195 MARYLAND AVE E *Ward: 6			Total Assessment:	_	\$44.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.01	
	PHALEN HEIGHTS PARK EX W 10 FT	Delinquent Trash Bill				21-29-22-44-0030
Tracy Thao	LOT 20 AND W 20 FT OF LOT 21 BLK	1		_	\$110.48	21 27 22 11 0000
1217 Maryland Ave E	10	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55106-2827		1 5				
*1217 MARYLAND AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		220.97		20-29-22-43-0082
Zoila Molina Torres	TO ST. PAUL, MINN. W 1/2 OF LOT 17				\$220.97	
591 Maryland Ave E St Paul MN 55101-3640	AND ALL OF LOT 16	*** Owner and Taxpay	/er ***		Ψ220.97	
*591 MARYLAND AVE E			Total Assessment:	-	\$220.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill	1.00	80.87	\$80.87	20-29-22-43-0083
nne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18				\$80.87	
1893 Hillvale Ave N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-2240 * 599 MARYLAND AVE E			Total Assessment:		\$80.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		228.29	\$228.29	20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20 BLK 1				\$228.29	
Prescott WI 54021-1739	BLK 1	*** Owner and Taxpay	/er ***		<i>Q</i> 22012 <i>/</i>	
*611 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Aakt Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 24	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-43-0091
888 County Road D W Ste 304	BLK 1				\$110.48	
New Brighton MN 55112-7593 *623 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-44-0141
794 Mccutcheon Rd					\$110.48	
Hudson WI 54016-7631		*** Owner and Taxpay	/er ***			
*749 MARYLAND AVE E *Ward: 6			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	
	OAK VILLE PARK LOT 13 BLK 12	 Delinquent Trash Bill				20-29-22-44-0160
795 Maryland Ave E		1		=	\$141.56	20-27-22-44-0100
St Paul MN 55106-2535		*** Owner and Taxpay	/er ***		\$141.30	
*795 MARYLAND AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:		\$141.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.56	
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill				21-29-22-33-0097
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3				\$80.90	
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***			
*857 MARYLAND AVE E *Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

O	Barranta Darada tan	Item Description	Unit Rate	Ouantity	Character Arreste	Property ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>			<u>Charge Amts</u>	·
Nice Home Llc 902 Arcade St	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-34-0158
902 Arcade St St Paul MN 55106-3803	OF LOT 20 AND ALL OF LOT 21 BLK	*** 0 1 T	***		\$117.80	
*967 MARYLAND AVE E	8	*** Owner and Taxpay	/er ***			
*Ward: 6			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	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.80		21-29-22-34-0163
61 Maryland Ave E ST. PAUL, RAMSEY CO., MINN. LOT 2	ST. PAUL, RAMSEY CO., MINN. LOT 26	1		_	\$4.80	21-2)-22-54-0105
St Paul MN 55106-2616	BLK 8	*** Owner and Taxpay	/er ***	\$4.80		
*987 MARYLAND AVE E		o wher and raxpay				
*Ward: 6			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	
	WITT'S ADDITION SUBJ TO ESMT LOT	 Delinquent Trash Bill				
Jan M Hegstrom	4 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-32-0094
1422 Mcafee St St Paul MN 55106-2112		*** 0 1 T			\$110.48	
*1422 MCAFEE ST		*** Owner and Taxpay	/er ***			
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark Dochniak	MAYALL PARK EX S 139 FT OF W 50	Delinquent Trash Bill	1.00	123.67	\$123.67	22-29-22-23-0140
1457 Mcafee St	FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4				\$123.67	
St Paul MN 55106-1434		*** Owner and Taxpay	rer ***			
*1457 MCAFEE ST *Ward: 6			Total Assessment:		\$123.67	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.67	
	BERLAND ADDITION NO. 4 LOT 10	 Delinquent Trash Bill		235.24		
1460 Mcafee St	BLK 12	Ĩ		=	\$235.24	
St Paul MN 55105-1435		*** Owner and Taxpay	ver ***	\$233.24		
*1460 MCAFEE ST		- ····· ···· ·····				
*Ward: 6			Total Assessment:	-	\$235.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.24	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill				22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			—	\$117.80	
St Paul MN 55106-1436		*** Owner and Taxpay	/er ***		ψ117.00	
*1551 MCAFEE ST *Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SYLVAN HEIGHTS ADDITION N 40 FT	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3				\$110.48	
1577 Mcafee St		*** Owner and Taxpay	yer ***			
St Paul MN 55106-1222 *1577 MCAFEE ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN HEIGHTS ADDITION LOT 7	 Delinquent Trash Bill				22-29-22-22-0102
1589 Mcafee St	BLK 3	Ĩ		=	\$124.74	
St Paul MN 55106-1222		*** Owner and Taxpay	yer ***		\$124.74	
*1589 MCAFEE ST						
*Ward: 6			Total Assessment:	-	\$124.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Wilmington Savings Fund Society As Trustee	ARCADIA LOT 20 BLK 1	Delinquent Trash Bill		117.79		21-28-23-32-0008
1161 E Clark Rd				—	\$117.79	
Dewitt MI 48820-7930		*** Owner and Taxpay	yer ***		*///	
*1800 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ferrence J Galvin	CHESTERWOOD SUBJ TO ESMT; EX E	Delinquent Trash Bill	1.00	5.12	\$5.12	21-28-23-31-0023
1872 Mississippi River Blvd S	25 FT; THE S 82 FT OFLOT 25 & ALSO THE S 82 FT OF LOT 24			_	\$5.12	
St Paul MN 55116-2644		*** Owner and Taxpay	ver ***			
*1872 MISSISSIPPI RIVER				_		
BLVD S			Total Assessment:		\$5.12	
*Ward: 3			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			<u> </u>	22-29-22-13-0112
Nicole Lindner	BLK 11	1		=	-	22-29-22-13-0112
1561 Montana Ave E		*** Owner and Taxpay	10+ ***		\$117.80	
St Paul MN 55106-1512		Owner and Taxpay				
*1561 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FRED S. HERRING'S PLAT 2 SUBJ TO					22-29-22-14-0110
1684 Montana Ave E	SEWER ESMT LOT 7 BLK 4	Definquent Trush Din	1.00	=		22-29-22-14-0110
St Paul MN 55106-1517		*** Owner and Taxpay	***		\$110.48	
*1684 MONTANA AVE E		Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		117.80	\$117.80	22-29-22-14-0017
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT 21 AND W 31 2/10 FT OF LOT 22 BLK				\$117.80	
St Paul MN 55117-0122	1	*** Owner and Taxpay	/er ***			
*1741 MONTANA AVE E				_		
*Ward: 6			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	
	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill		169.01	<u> </u>	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2	Definquent Trash Bili	1.00	109.01		21-28-23-12-0020
St Paul MN 55116-2721		*** Owner and Taxpay	···· ***		\$169.01	
*1775 MORGAN AVE		Under and Taxpay	ver · · ·			
*Ward: 3			Total Assessment:	_	\$169.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.01	
	GRANPORT ADDITION EX W 20 FT;	Delinquent Trash Bill				21-28-23-12-0105
Judith C Hoelzel	LOT 11 & ALL OF LOT 9 & LOT 10 BLK	Dennquene Hush Din	100	=		21-20-25-12-0105
1801 Morgan Ave	2	*** Owner and Taxpay	7Ar ***		\$31.55	
St Paul MN 55116-2721		Owner and Taxpay				
*1801 MORGAN AVE			Total Assessment:	_	\$31.55	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.55	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill	1.00	69.95	\$69.95	21-28-23-21-0022
1865 Morgan Ave	BLK 1				\$69.95	
St Paul MN 55116-2713		*** Owner and Taxpay	ver ***			
*1865 MORGAN AVE *Ward: 3			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	
		Delinquent Trash Bill				21-28-23-21-0040
1916 Morgan Ave	OF LOT 3 AND EX E 15 FT LOT 4 BLK	Dennquene Trach Din	1100	=		21-20-23-21-0040
St Paul MN 55116-2718	2	*** Owner and Taxpay	·~* ***	\$255.79		
*1916 MORGAN AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$255.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$255.79	
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill				21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1				\$69.95	
1309 Murray St		*** Owner and Taxpay	ver ***		φ07.75	
St Paul MN 55116-2609 * 1309 MURRAY ST			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$09.93	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	69.95	\$69.95	21-28-23-22-0111
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1				\$69.95	
St Paul MN 55116-2609		*** Owner and Taxpay	ver ***			
*1315 MURRAY ST *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	EDGWOOD LOT 2 BLK 2				<u> </u>	21-28-23-23-0075
Mary M Basch		1		=	\$117.79	21-20-23-23-0073
1328 Murray St		*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55116-2670		o wher and raxpuy				
*1328 MURRAY ST			Total Assessment:	_	\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MAGDALENE ADDITION E 41 FT OF			110.48		22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK			=	\$110.48	
St Paul MN 55106-1522 * 1619 NEBRASKA AVE E	2	*** Owner and Taxpay	/er ***		\$110.40	
*Ward: 6			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	80.90	\$80.90	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1				\$80.90	
St Paul MN 55106-1523	OF ST. FAOL, MINN. LOT 9 BER 1	*** Owner and Taxpay	/er ***			
*1620 NEBRASKA AVE E *Ward: 6			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	
	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill				22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	1		_	\$110.48	22-2)-22-13-004)
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
*1652 NEBRASKA AVE E		o mier and rampay				
*Ward: 6			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	
	FRED S. HERRING'S PLAT 2 LOT 23	Delinquent Trash Bill				22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4	Dennquent Trash Din	100	=	\$110.48	22-29-22-14-0125
N7211 547th St		*** Owner and Taxpay	/er ***		\$110.48	
Menomonie WI 54751-5951		o wher and range				
*1711 NEBRASKA AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND				\$117.80	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-1535				_		
*1739 NEBRASKA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN ACRES LOT 6 BLK 4	Delinquent Trash Bill				22-29-22-24-0091
28727 149th St		Ĩ			\$110.48	
New Auburn WI 54757-5206		*** Owner and Taxpay	er ***		\$110.40	
*1453 NEVADA AVE E		o mier une ranpay	•			
*Ward: 6			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	
	IDE'S OUTLOTS SUBJ TO AVE AND EX				<u> </u>	22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N	Dennquent mash Din	100	=	\$115.24	22-27-22-24-0037
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	*** Owner and Taxpay	or ***		\$115.24	
*1488 NEVADA AVE E	OF LOT TO	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u> Wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
inity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0076
246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2				\$110.48	
olumbus MN 55025-9446	,	*** Owner and Taxpay	er ***			
1640 NEVADA AVE E						
Ward: 6			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	
	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill			<u> </u>	22-29-22-13-0075
my C Bertini	OF KERWIN'S OUTLOTS TO THE CITY				\$110.48	
644 Nevada Ave E	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner ***			\$110.40	
t Paul MN 55106-1529						
1644 NEVADA AVE E			Total Assessment:		\$110.48	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
rinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd I	Party ***			22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:	-	\$110.48	
1644 NEVADA AVE E			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
C			Payoff Amount:		\$110.48	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill			<u> </u>	22-29-22-14-0160
676 E Nevada Ave	2	2 emiquent fruon Din	1.00	=	\$110.48	22-23-22-14-0100
t Paul MN 55106-1531		*** Owner and Taxpay	er ***		\$110.48	
1676 NEVADA AVE E		owner und Taxpay				
Ward: 6			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	78.29	\$78.29	22-29-22-14-0147
1699 Nevada St	I				\$78.29	
St Paul MN 55106-1530		*** Owner and Taxpay	ver ***			
*1699 NEVADA AVE E *Ward: 6			Total Assessment:	_	\$78.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.29	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL		<u> </u>			22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2	1			\$117.80	22-2)-22-14-0000
1730 Nevada Ave E		*** Owner and Taxpay	/er ***	\$117.80		
St Paul MN 55106-1538 *1730 NEVADA AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	R. F. MARVIN'S ADDITION ST. PAUL E	 Delinquent Trash Bill			<u> </u>	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	1		_	\$110.48	22-2)-22-14-0004
St Paul MN 55106-6252	Paul MN 55106-6252	*** Owner and Taxpay	/er ***	\$110.46		
*1754 NEVADA AVE E *Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	21-28-23-42-0008
1768 Norfolk Ave St Paul MN 55116-3034	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2	*** Owner and Taxpay	/er ***	_	\$110.48	
*1768 NORFOLK AVE *Ward: 3			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	
	CHESTERWOOD LOT 10	Delinquent Trash Bill				21-28-23-31-0003
1908 Norfolk Ave		1		_	\$80.87	21-20-23-31-0005
St Paul MN 55116-2668		*** Owner and Taxpay	/er ***		\$00.07	
*1908 NORFOLK AVE						
*Ward: 3			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Patricia J Biever	CLAPP-THOMSSEN PHALEN LOT 22	Delinquent Trash Bill		5.12		21-29-22-34-0075
1003 Orange Ave E	BLK 2				\$5.12	
St Paul MN 55106-2055 *1003 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6				\$110.48	
St Paul MN 55106-2056		*** Owner and Taxpay	ver ***			
*1052 ORANGE AVE E *Ward: 6			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	
	PHALEN HEIGHTS PARK LOT 29 BLK				<u> </u>	21-29-22-43-0073
Christine Balasis	3	Ĩ		=	\$110.48	
1115 Orange Ave E		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55106-2057		1 5				
*1115 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		110.48	<u> </u>	21-29-22-43-0089
Clarissa Ashley	6			_	\$110.48	
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpay	ver ***			
*1128 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-43-0088
1132 Orange Ave	6				\$110.48	
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***			
*1132 ORANGE AVE E						
*Ward: 6			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	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF	I.		_	\$228.29	
St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$220.29	
*622 ORANGE AVE E	OF EOT 12 BER 2	o wher and raxpay				
*Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		9.60		
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3			_	\$9.60	
St Paul MN 55106-1917		*** Owner and Taxpay	/er ***		* 2 · • • •	
*668 ORANGE AVE E *Ward: 6			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$9.60 \$0.00	
1 chung as 01. 10/11/2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$9.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		220.97	\$220.97	20-29-22-43-0168
2252 Seaview Ave Unit 210	THE CITY OF ST. PAUL LOT 7 BLK 3				\$220.97	
Honolulu HI 96822-5402		*** Owner and Taxpay	ver ***			
*674 ORANGE AVE E *Ward: 6			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> Mai Yer Yang	STONE & MORTON'S ADDITION TO	 Delinquent Trash Bill		155.82		20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2			_	\$155.82	
587 Orange Ave E		*** Owner and Taxpay	ver ***		\$155.62	
St Paul MN 55106-1916		1 -				
*687 ORANGE AVE E			Total Assessment:	_	\$155.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.82	
	OAK VILLE PARK LOT 6 BLK 9					20-29-22-44-0073
712 Orange Ave E		Ĩ			\$80.87	
St Paul MN 55106-1919 * 712 ORANGE AVE E		*** Owner and Taxpay	'er ***		\$00.07	
*Ward: 6			Total Assessment:	•	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

O T	Description	Katification Date:	Resolution #:	0	Character Annata	Derem series ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Freedom Place Inc	OAK VILLE PARK LOT 14 BLK 4	Delinquent Trash Bill	1.00	19.60	\$19.60	20-29-22-44-0032
653 Dale St N St Paul MN 55103-1642		*** 0 1 T			\$19.60	
*717 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$19.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.60	
Leigh Otterlei	OAK VILLE PARK EX E 10 FT LOT 2	Delinquent Trash Bill	1.00	5.94	\$5.94	20-29-22-44-0085
6340 Hearthstone Ave S	AND ALL OF LOT 3 BLK 8				\$5.94	
Cottage Grove MN 55016-6006		*** Owner and Taxpay	/er ***			
*768 ORANGE AVE E				-		
*Ward: 6			Total Assessment:		\$5.94	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.94	
			r ayon Amount.		\$3.74	
	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill		117.79	\$117.79	20-29-22-44-0064
793 Orange Ave E					\$117.79	
St Paul MN 55106-1929		*** Owner and Taxpay	/er ***			
*793 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2				\$110.48	
St Paul MN 55106-2050		*** Owner and Taxpay	/er ***			
*848 ORANGE AVE E *Ward: 6			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	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-33-0045
1557 Clear Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	Dennquent mash Din	1.00	=	-	21-27-22-33-0045
St Paul MN 55106-2201	14 AND LOT 15 BLK 3	*** Owner and Taxpay	ver ***		\$117.80	
*887 ORANGE AVE E				_	<u> </u>	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Karla Casper	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14	Delinquent Trash Bill	1.00	3.04	\$3.04	21-29-22-34-0126
940 Orange Ave E	BLK 5				\$3.04	
St Paul MN 55106-2054 *940 ORANGE AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Angela R Eder	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK				\$80.90	
St Paul MN 55106-2054	5	*** Owner and Taxpay	ver ***			
*960 ORANGE AVE E						
*Ward: 6			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	
1250 Payne Llc	STONE & MORTON'S ADDITION TO			127.31	<u> </u>	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	Dennquent Hush Din	1.00	=		20-29-22-43-01/4
Blaine MN 55434-3836	LOT 17 BLK 3	*** Owner and Taxpay	7.0+ ***		\$127.31	
*1250 PAYNE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$127.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		148.52		20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Dennquene Trach Din	100	=	\$148.52	20-27-22-45-0117
St Paul MN 55130-3543		*** Owner and Taxpay	7.0+ ***		\$148.52	
*1312 PAYNE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$148.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert W Orth	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill	1.00	117.79	\$117.79	21-28-23-23-0039
Po Box 50785	55 AND ALL OF LOT 56 BLK 4				\$117.79	
Mendota MN 55150-0785		*** Owner and Taxpay	/er ***			
*1327 PRIOR AVE S *Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF	Delinquent Trash Bill				21-28-23-22-0140
2015 Sheridan Ave	LOT 21 AND EX E 21 FT LOT 22 BLK	1		_	\$80.87	21-20-25-22-0140
St Paul MN 55116-2662	2	*** Owner and Taxpay	/er ***		\$60.67	
*2015 SHERIDAN AVE		- ····· ····· ·····				
*Ward: 3			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill				21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2	-			\$80.87	
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***		\$00.07	
*2027 SHERIDAN AVE *Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ylvia L Weiser	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	78.25	\$78.25	21-29-22-32-0054
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3				\$78.25	
860 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1814				-		
*860 SHERWOOD AVE			Total Assessment:		\$78.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.25	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0048
Alyce J Steig	PAUL, MINN. LOT 27 BLK 2	Ĩ		_	\$80.90	
871 Sherwood Ave		*** Owner and Taxpay	/er ***		\$80.90	
St Paul MN 55106-1813		o wher and ranpay	•			
*871 SHERWOOD AVE			Total Assessment:	_	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill			<u> </u>	21-29-22-32-0088
892 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4	Dennquent Trash Din	1100			21-27-22-32-0000
St Paul MN 55106-1815		*** Owner and Taxpay	···· ***		\$117.80	
*892 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			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: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	21-29-22-32-0019
Karen M Switala	PAUL, MINN. LOT 21 BLK 1			_	\$5.12	
895 Sherwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1825						
*895 SHERWOOD AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill				22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5	1			\$80.87	
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***		\$60.67	
*2442 STEWART AVE		1 5				
*Ward: 3			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
David J Zeitchick	EDGWOOD S 1/2 OF LOT 13 AND ALL	Delinquent Trash Bill	<u> </u>			21-28-23-23-0010
Leslie R Williams	OF LOT 14 BLK 4				\$5.12	
1378 Sumner St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2637				_		
*1378 SUMNER ST			Total Assessment:		\$5.12	
*Ward: 3			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: CG1904B4 Assmt: 190151 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		5.12	\$5.12	21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2			_	\$5.12	
St Paul MN 55106-1816		*** Owner and Taxpay	er ***			
*856 WHEELOCK PKWY E						
*Ward: 6			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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2	Dennquene Habi Din	1.00	=		21-29-22-32-0029
2315 Telemark Ln Nw		*** Owner and Taxpay	'er ***		\$110.48	
Rochester MN 55901-2436		Owner and Taxpay				
*868 WHEELOCK PKWY E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MOODY'S REARRANGEMENT LOT 3	Delinquent Trash Bill				22-29-22-14-0059
Sara F Sanchez		Dennquent Hash Din	1.00	===		22-29-22-14-0059
1459 White Bear Ave N		*** Owner and Taxpay	·or ***		\$115.28	
St Paul MN 55106-2404		Owner and Taxpay				
*1459 WHITE BEAR AVE N			Total Assessment:		\$115.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		129.50	\$129.50	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;				\$129.50	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	/er ***			
*1349 WINCHELL ST						
*Ward: 6			Total Assessment:		\$129.50	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		<u> </u>		22-29-22-31-0085
6584 Bluestem Ln S	LOTS NO. 2 SUBJ TO ST AND EX E 150	Definquent Trush Din	1.00	=		22-29-22-31-0005
Cottage Grove MN 55016-4488	FT THE N 1/2 OF LOT 8 BLK 6	*** Owner and Taxpay	***		\$8.32	
*1352 WINCHELL ST		Owner and Taxpay	CI ····			
*Ward: 6			Total Assessment:	_	\$8.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 8.32	
						·
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135	Delinquent Trash Bill	1.00	127.33	\$127.33	22-29-22-31-0076
1384 Winchell St	FT THE S 1/2 OF LOT 5 BLK 6				\$127.33	
St Paul MN 55106-2110 *1384 WINCHELL ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rebecca J Anderson	BISANZ HIGHLAND PLAINS LOT 19	Delinquent Trash Bill	1.00	110.48	\$110.48	21-28-23-21-0055
Brittany C Anderson	BLK 2				\$110.48	
1911 Worcester Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2614 *1911 WORCESTER AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BISANZ HIGHLAND PLAINS NO. 2 EX	Delinquent Trash Bill				21-28-23-22-0083
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF	1			\$117.79	21-20-25-22-0005
St Paul MN 55116-2615	LOT 13 BLK 9	*** Owner and Taxpay	/er ***		\$117.79	
*1998 WORCESTER AVE		1 5				
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		117.79		21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	-			\$117.79	
St Paul MN 55116-2733 * 1727 WORDSWORTH AVE	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	/er ***		<i>Q</i> 1111111111111	
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 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
John O Kasal	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3				\$110.48	
1767 Wordsworth Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2735						
*1767 WORDSWORTH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert S Grossman	DONNAY-REITZ ADDITION LOT 12	Delinquent Trash Bill		8.00		21-28-23-24-0104
Suzanne L Grossman	BLK 1	Dennquent Hash Bhi	1.00	8.00		21-28-23-24-0104
1936 Wordsworth Ave		*** Owner and Taxpay			\$8.00	
St Paul MN 55116-2640		Owner and Taxpay	er ····			
*1936 WORDSWORTH AVE			Total Assessment:	-	\$8.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	
					<u></u>	
Joseph D Card	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY	Delinquent Trash Bill	1.00	228.29	\$228.29	22-28-23-23-0046
644 Brookside Ln	15.75 FT OF LOT 38 & ALL OF LOT 37				\$228.29	
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Woldemichael Kifle Yrgalem Zerom 4054 Halite Ln Eagan MN 55122-2914	YOUNGMAN & LAMM'S ADDITION EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	124.30	\$124.30 \$124.30	22-28-23-23-0045
*2411 YOUNGMAN AVE *Ward: 3 *Pending as of: 10/11/2019		This Curre Curre	Assessment: Payment: nt Year Principal: nt Year Interest: ff Amount:		\$124.30 \$0.00 \$0.00 \$0.00 \$124.30	

Report Totals:		
247 Parcel(s)	Total Assessment:	\$26,629.10
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$26,629.10