Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill		69.95	\$69.95	26-29-22-32-0118
1807 7th St E	7				\$69.95	
St Paul MN 55119-3418		*** Owner and Taxpay	/er ***			
*1807 7TH ST E *Ward: 7			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	
	AURORA ADDITION TO ST. PAUL,				<u> </u>	26-29-22-33-0103
May Xiong	MINN. LOT 7 BLK 2			_	\$117.80	
1812 7th St E		*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55119-3571		1 5				
*1812 7TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AURORA ADDITION TO ST. PAUL,			110.48	<u> </u>	26-29-22-33-0099
2775 Hilltop Ct	MINN. LOT 3 BLK 2				\$110.48	
North Saint Paul MN 55109-1674 *1830 7TH ST E		*** Owner and Taxpay	/er ***		\$110.10	
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hpa Borrower 2018-1 Ml Llc	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	5.01	\$5.01	26-29-22-33-0098
180 N Stetson Ave Suite 3650	MINN. LOT 2 BLK 2			_	\$5.01	
Chicago IL 60601-6709		*** Owner and Taxpay	/er ***			
*1832 7TH ST E						
*Ward: 7			Total Assessment:		\$5.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill				26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2			—	\$117.80	
St Paul MN 55119-3419		*** Owner and Taxpay	/er ***		\$117.00	
*1836 7TH ST E						
*Ward: 7			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	
<u> </u>	HAZEL PARK DIVISION 4 LOTS 16	 Delinquent Trash Bill				26-29-22-32-0026
1843 7th St E	AND LOT 17 BLK 8	1		_	\$117.80	20-27-22-52-0020
St Paul MN 55119-3420		*** Owner and Taxpay	/er ***		\$117.00	
*1843 7TH ST E		F				
*Ward: 7			Total Assessment:	7	\$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: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3,				\$110.48	
St Paul MN 55119-3523	LYING WLY OF THE FOL DESC L; BEG	*** Owner and Taxpay	/er ***			
*2175 7TH ST E	AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT 3; TH					
*Ward: 7	w OF THE NE COR OF SD LOT 3; TH		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	
	MCKENTY'S OUT LOTS TO ST. PAUL S					
7963 Drake Rd	1/2 OF LOT 19 AND ALL OF LOT 20	Dennquent Hash Bhi	1.00	===		25-29-23-41-0149
Woodbury MN 55125-1446	BLK 3	*** 0 1 T	***		\$117.80	
*868 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEIDE'S ADDITION AND			105.42	<u> </u>	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS	Dennquent Hush Din	1.00	===		25-29-25-41-0025
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	*** Owner and Taxpay	···· ***		\$105.42	
*929 ALBEMARLE ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$105.42	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Rauncation Date.	Resolution #.			
<u>)wner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
erry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-31-0059
06 Algonquin Ave	7				\$110.48	
t Paul MN 55119-3728		*** Owner and Taxpay	rer ***			
906 ALGONQUIN AVE 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	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill				
1783 Ames Ave	LOT 17 BLK 7	Definquent Hash Bhi	1.00	==		26-29-22-23-0112
785 Ames Ave t Paul MN 55119-4801		*** 0 1 T			\$117.80	
1783 AMES AVE		*** Owner 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	
Karen C Nelson	HAZEL PARK PLAT B EX E 20 FT; LOT 22 AND ALL OF LOT 21 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-23-0151
799 Ames Ave	22 AND ALL OF LOT 21 BLK /				\$117.80	
t Paul MN 55119-4801 1799 AMES AVE		*** Owner 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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Her	— — — — — — — — — — — — — — — — — — —	Delinquent Trash Bill		<u>110.48</u>		26-29-22-23-0121
Amily Vang		1		=	\$110.48	20-27-22-23-0121
1829 Ames Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55119-4801						
*1829 AMES AVE			Total Assessment:	_	\$110.48	
*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:		\$110.48	
	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill			<u> </u>	26-29-22-23-0028
1843 Ames Ave		1		=	\$115.24	20-2)-22-25-0020
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***		\$113.24	
*1843 AMES AVE		o niter and Tanpay				
*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	
	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill				26-29-22-23-0030
1851 Ames Ave		•		—	\$124.74	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***		φ124.74	
*1851 AMES AVE				-		
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony John Ayriss	HAZEL PARK PLAT B LOT 20 BLK 6	Delinquent Trash Bill	1.00	4.32	\$4.32	26-29-22-23-0031
1855 Ames Ave					\$4.32	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***			
*1855 AMES AVE						
*Ward: 6			Total Assessment:		\$4.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	
 Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Delinquent Trash Bill			<u> </u>	<u> </u>
Habedo Hassen	1	1		_	\$117.80	20-27-22-25-0045
1874 Ames Ave		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55119-4804		owner and raxpay				
*1874 AMES AVE			Total Assessment:		\$117.80	
*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:		\$117.80	
	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill				26-29-22-23-0042
1876 Ames Ave	l	Definquent Hash Bhi	1.00	=		20-29-22-23-0042
St Paul MN 55119-4804		*** 0 1 T			\$110.48	
*1876 AMES AVE		*** Owner and Taxpay	/er ····			
* 1870 AIVIES AV E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
					\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eileen M Ferderer Trustee	NORTON'S LINCOLN PARK LOT 11	Delinquent Trash Bill		110.48	\$110.48	26-29-22-13-0088
2040 Ames Ave	BLK 3				\$110.48	
St Paul MN 55119-3336		*** Owner and Taxpay	er ***			
*2040 AMES AVE *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	
	NORTON'S LINCOLN PARK LOT 20					26-29-22-13-0073
2047 Ames Ave	BLK 2			_	\$110.48	
St Paul MN 55119-3302		*** Owner and Taxpay	ver ***		\$110.40	
*2047 AMES AVE		1 -				
*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	
	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill				25-29-23-24-0059
Lisa L Kamp	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$54.01	
1020 Arundel St St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 3	*** Owner and Taxpay	/er ***		<i>\$</i> 5 101	
*1020 ARUNDEL ST			Total Assessment:	-	\$54.01	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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 K Miller	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0065
1054 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$110.48	
St Paul MN 55117-5168	MINN. LOT 14 BLK 3	*** Owner and Taxpay	/er ***			
*1054 ARUNDEL ST				_		
*Ward: 5			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	
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0013
1068 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL,				\$110.48	
St Paul MN 55117-4865 *1068 ARUNDEL ST	MINN. LOT 16 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			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	
	HOLCOMBE'S SUBDIVISION OF LOTS					25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Definquent Hash Bin	1.00	5.52		25-29-25-21-0065
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,	*** 0 1 T	***		\$3.52	
*1076 ARUNDEL ST	MINN. LOT 14 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Taib Ansera	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-21-0103
Tunsu Amharai	ST. PAUL S 70.95 FT OF E 127 FT OF LOT 55				\$220.99	
1133 Arundel St	201.00	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4845				_		
*1133 ARUNDEL ST			Total Assessment:		\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	SODERBERG'S ADDITION EX S 2 FT	Delinquent Trash Bill		4.54	<u>\$4.54</u>	25-29-23-21-0086
Cha Her	LOT 27 BLK 2			=	\$4.54	25-27-25-21-0000
1178 Arundel St		*** Owner and Taxpay	70r ***		\$4.54	
St Paul MN 55117-4844		Owner and Taxpay				
*1178 ARUNDEL ST			Total Assessment:		\$4.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill				
1188 Arundel St	LOT 29 BLK 2	Dennquent Hash Bin	1.00	110.48		25-29-23-21-0088
St Paul MN 55117-4844	LOT 27 BER 2	*** 0 17	at at at		\$110.48	
*1188 ARUNDEL ST		*** Owner and Taxpay	/er ***			
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8	Delinquent Trash Bill		129.51	\$129.51	26-29-23-13-0081
1039 Barrett St					\$129.51	
St Paul MN 55103-1310		*** Owner and Taxpay	/er ***			
*1039 BARRETT ST					<u> </u>	
*Ward: 5			Total Assessment:		\$129.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$129.51	
Kathleen Sue Holets	ROYAL OAKS N 15 FT OF LOT 14 AND	Delinquent Trash Bill		10.24	\$10.24	26-29-23-13-0060
1058 Barrett St	ALL OF LOT 15 BLK 6				\$10.24	
St Paul MN 55103-1313		*** Owner and Taxpay	/er ***			
*1058 BARRETT ST				_		
*Ward: 5			Total Assessment:		\$10.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	ROYAL OAKS LOT 16 BLK 6	Delinquent Trash Bill		99.44		26-29-23-13-0061
Stephen Stephens					\$99.44	
4528 Aldrich Ave S		*** Owner and Taxpay	/er ***			
Minneapolis MN 55419-4840						
*1064 BARRETT ST			Total Assessment:		\$99.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF				\$117.80	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*266 BURGESS ST *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEIFELDS SUBDIVISION OF LOTS 12,					25-29-23-42-0091
271 Burgess St	13 & 14 WILKIN & HAYWARD OUT	1		_	\$110.48	25-27-25-42-0071
St Paul MN 55117-5303	LOTS LOT 20 BLK 2	*** Owner and Taxpay	/er ***		\$110.40	
*271 BURGESS ST		1 5				
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher A Lamb	ATWATER STREET ADDITION TO THE			110.48	<u> </u>	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	-		—	\$110.48	
292 Burgess St St Paul MN 55117-5304	MINN. LOT 2 BLK 1	*** Owner and Taxpay	/er ***	<i>Q</i> 110110		
*292 BURGESS ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ames E Davis	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-42-0131
306 Burgess St St Paul MN 55117-5304	PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	ver ***	=	\$117.80	
*306 BURGESS ST *Ward: 1 *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	
	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		228.31	<u>\$228.31</u>	25-29-23-42-0132
510 Michigan St St Paul MN 55102-0645 * 310 BURGESS ST	PAUL, MINN. LOT 4 BLK 1	*** Owner and Taxpay	/er ***	=	\$228.31	
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$228.31	
	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill				25-29-23-42-0116
Emma J Grandy	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2			_	\$117.80	
333 Burgess St St Paul MN 55117-5208		*** Owner and Taxpay	/er ***			
*333 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
lessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	191.38	\$191.38	25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S				\$191.38	
59 Burgess St	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5208						
359 BURGESS ST			Total Assessment:		\$191.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill				25-29-23-31-0049
akaria Liban	LOT 5 BLK 3	1		_	\$117.80	
96 Burgess St		*** Owner and Taxpay	/er ***		\$117.80	
t Paul MN 55117-5201		o wher and ranpay				
396 BURGESS ST			Total Assessment:		\$117.80	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	 Delinquent Trash Bill				25-29-23-32-0038
27 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK	D eninquene Trach Din	100	=		23-27-23-32-0030
t Paul MN 55117-4703	4	*** Owner and Taxpay	·~* ***		\$80.90	
527 BURGESS ST		Owner and Taxpay				
Ward: 1			Total Assessment:		\$80.90	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Susan Flores-Diaz	LOTS 1 AND LOT 2 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-32-0148
522 Como Ave					\$110.48	
St Paul MN 55103-1506		*** Owner and Taxpay	/er ***			
*522 COMO AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joseph C Byrnes	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		110.48		25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE			_	\$110.48	
549 Como Ave	LOT 15 BLK 4	*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55103-1546		1 5				
*549 COMO AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY					25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	1			\$228.31	25-27-25-52-0010
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$228.51	
*587 COMO AVE						
*Ward: 1			Total Assessment:	-	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ferry G Sistad	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-32-0015
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 11 BLK 2				\$117.80	
591 Como Ave St Paul MN 55103-1507		*** Owner and Taxpay	rer ***			
*591 COMO AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DENSLOW'S ADDITION TO THE CITY	 Delinquent Trash Bill		128.15	<u> </u>	25-29-23-32-0054
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	1		_	\$128.15	25-27-25-52-0054
St Paul MN 55103-1508	LOT 7 BLK 3	*** Owner and Taxpay	/er ***		\$120.15	
*594 COMO AVE		1 5				
*Ward: 1			Total Assessment:		\$128.15	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.15	
						<u> </u>
762 Como Av		1		_	\$117.80	20-27-25-15-0017
St Paul MN 55103-1457		*** Owner and Taxpay	ver ***		\$117.00	
*762 COMO AVE		1 5				
Ward: 5			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William G Orcutt	ROYAL OAKS LOT 12 BLK 2	Delinquent Trash Bill		3.52	\$3.52	26-29-23-13-0016
Barbara A Orcutt					\$3.52	
764 Como Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1457				_		
*764 COMO AVE			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	ROYAL OAKS LOT 9 BLK 2					26-29-23-13-0013
Patrick Nervig				_	\$110.48	
776 Como Ave		*** Owner and Taxpay	ver ***		\$110.10	
St Paul MN 55103-1457						
*776 COMO AVE			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		117.80	<u> </u>	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF			—	\$117.80	
1005 Como Blvd E St Paul MN 55103-1024	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpay	/er ***		<i>Q</i> 11,100	
*1005 COMO BLVD E			Total Assessment:	-	\$117.80	
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	Delinquent Trash Bill	1.00	4.32	\$4.32	26-29-23-13-0056
1043 Como Place					\$4.32	
St Paul MN 55103-1320		*** Owner and Taxpay	ver ***			
*1043 COMO PL				_		
*Ward: 5			Total Assessment:		\$4.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	
		Delinquent Trash Bill				26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6	1		=		20-27-25-15-0052
St Paul MN 55103-1320		*** Owner and Taxpay	10+ ***		\$117.80	
*1059 COMO PL		Owner and Taxpay				
*Ward: 5			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				26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5	Ĩ		=	\$80.90	20 27 20 10 0013
1072 Como Pl		*** Owner and Taxpay	'er ***		\$80.90	
St Paul MN 55103-1321		o mier and Taxpay				
*1072 COMO PL			Total Assessment:		\$80.90	
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF				\$80.90	
St Paul MN 55103	BARRETT ST OF LOT 17	*** Owner and Taxpay	ver ***			
*1085 COMO PL						
*Ward: 5			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	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS					
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	Dennquent Hash Bhi	1.00	110.48		25-29-23-24-0053
Brooklyn Center MN 55430-1905	HEYWARDS OUTLOTS TO ST. PAUL,	*** 0 1 5	ale ale ale		\$110.48	
*1041 CUMBERLAND ST	MINN. LOT 6 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 5			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	
	HOLCOMBE'S SUBDIVISION OF LOTS					25-29-23-24-0006
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	1		_	\$110.48	23-27-23-24-0000
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55117-4869 *1072 CUMBERLAND ST			Total Assessment:		\$110.48	
*Ward: 5			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: CG1904C3 Assmt: 190154 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
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			—	\$117.80	
7816 Somerset Rd	MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***			
Woodbury MN 55125-3360				_		
*1087 CUMBERLAND ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Angel M Thomas	SODERBERG'S ADDITION LOT 14	Delinquent Trash Bill				25-29-23-21-0054
1135 Cumberland St	BLK 2	1		_	\$110.48	
St Paul MN 55117-4850		*** Owner and Taxpay	er ***		\$110.40	
*1135 CUMBERLAND ST		- ······ -····························				
*Ward: 5			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	
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	 Delinquent Trash Bill				25-29-23-21-0040
989 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF	1			\$69.95	25-27-25-21-0040
Maplewood MN 55109-1026 *1182 CUMBERLAND ST	FOL N 14 12/100 FT OF LOT 63 AND EX N 92 FT LOT 62	*** Owner and Taxpay	er ***		\$09.9 <i>5</i>	
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kristina C Kwan	TILSEN'S THIRD ADDITION LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-23-0039
1782 Prescott Ln	BLK 3				\$110.48	
Chaska MN 55318-3206		*** Owner and Taxpay	rer ***			
*1020 DALE ST N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill				26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			=	\$69.95	20-27-25-14-0005
St Paul MN 55117-5606		*** Owner and Taxpay	er ***		\$09.93	
*1063 DALE ST N		o mier and ranpay	••			
*Ward: 5			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	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				<u> </u>
1135 Dale St N	41 BLK 1	1		_	\$110.48	20-27-25-11-0000
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***		\$110.46	
*1135 DALE ST N						
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-11-0069
1141 Dale St N	42 BLK 1				\$117.80	
St Paul MN 55117		*** Owner and Taxpay	rer ***			
*1141 DALE ST N *Ward: 5			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	
	WARE AND HOSPES ADDITION TO ST.		<u> </u>			26-29-23-14-0016
724 Edgar Ave	PAUL, MINN. LOT 15 BLK 2	Dennquent Trash Din	100	=		20-27-25-14-0010
St Paul MN 55117-5611		*** Owner and Taxpay	70 r ***	\$110.48		
*724 EDGAR AVE		Owner and Taxpay				
*Ward: 5			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	
	NORTON'S LINCOLN PARK E 5 FT OF	 Delinquent Trash Bill		73.86		26-29-22-14-0009
Lea A Kapaun	LOT 2 AND ALL OF LOT 1 BLK 6	Ĩ		_	\$73.86	
1015 Edgewater Blvd St Paul MN 55119-3340		*** Owner and Taxpay	rer ***		φ <i>ι 5</i> .60	
*1015 EDGEWATER BLVD			Total Assessment:		\$73.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.86	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		78.24	\$78.24	25-29-23-42-0079
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2			_	\$78.24	
St Paul MN 55117-5211		*** Owner and Taxpay	/er ***			
*912 FARRINGTON ST						
*Ward: 1			Total Assessment:		\$78.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.24	
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill				
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS	Dennquent Hash Bhi	1.00			25-29-23-42-0021
936 Farrington St	TO ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	***		\$69.95	
St Paul MN 55117-5212		Owner and Taxpay	/er · · ·			
*936 FARRINGTON ST			Total Assessment:		\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Mailee Kostka	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-42-0017
946 Farrington St	TO ST. PAUL LOT 5 BLK 1				\$110.48	
St Paul MN 55117-5212 * 946 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kim Sorn Theng	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0044
2534 Montana Ave E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4				\$110.48	
Maplewood MN 55119-3151	BLK 10	*** Owner and Taxpay	/er ***			
*212 FRONT AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	<u> </u>			25-29-23-42-0010
O Deborah Kaufenberg 13 & 14 WILKIN & HAYWARD OUT	1			\$110.48		
2348 Highwood Ave	LOTS LOT 7 BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55119-5802		1 5				
*294 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill				25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS				\$117.80	
St Paul MN 55117-0122 * 318 FRONT AVE	TO ST. PAUL LOTS 1 & 2 BLK 1	*** Owner and Taxpay	/er ***		ψΠ7.00	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK 14				\$228.31	
876 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3216						
*585 FRONT AVE			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	ROYAL OAKS LOT 8 BLK 16			80.90		<u> </u>
819 Front Ave		1		—	\$80.90	20-27-25-15-0201
St Paul MN 55103-1323		*** Owner and Taxpay	er ***		\$80.90	
*819 FRONT AVE		o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill		7.03		25-29-23-42-0148
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S	Dennquent Habit Din	1100		\$7.03	23-27-25-42-0140
Minneapolis MN 55417-0004	1/3 OF LOTS 4 5 AND LOT 6 BLK 1	*** Owner and Taxpay	~***		\$7.03	
*873 GALTIER ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$7.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent rear rimerpul.		ψ0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Gil Pariente	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 15				\$117.80	
Eden Prairie MN 55347-4853		*** Owner and Taxpay	ver ***			
*942 GALTIER ST *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NORTON'S LINCOLN PARK LOT 17					26-29-22-12-0011
2755 Division St N	BLK 10	Dennquent Hush Din	1.00	=		20-29-22-12-0011
St Paul MN 55109-1676		\$110.48				
*2111 GERANIUM AVE E		*** Owner and Taxpay	C1 ***			
*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	
	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill			<u> </u>	<u> </u>
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF			=	\$117.80	20 27 20 11 0101
1104 Grotto St		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55117-4053 * 1104 GROTTO ST N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3			_	\$110.48	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	ver ***			
*390 HATCH AVE	2					
*Ward: 5			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	
	WEIDES REARRANGEMENT OF LOTS	 Delinquent Trash Bill			<u> </u>	25-29-23-24-0118
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	Dennquent Hash Bhi	1.00	===		25-29-25-24-0118
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40	*** Owner and Taxpay	***		\$110.48	
*405 HATCH AVE	AND ALL OF LOT 39 BLK 1	When and Taxpay	er ***			
*Ward: 5			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	
	WEIDES REARRANGEMENT OF LOTS					25-29-23-24-0166
408 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	1		=	\$19.28	25-27-25-24-0100
St Paul MN 55117-0625 *408 HATCH AVE	HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2	*** Owner and Taxpay	rer ***		\$19.28	
*Ward: 5			Total Assessment:		\$19.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		80.90	\$80.90	25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27				\$80.90	
St Paul MN 55117-5112	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***			
*433 HATCH AVE *Ward: 5	ľ		Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	 Delinquent Trash Bill				
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$110.48	25-27-25-24-0172
434 Hatch Ave	HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55117-5111	EGT 211 MD ALL OF LOT 25 DER 2	o wher and ranpay	•			
*434 HATCH AVE			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill				25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	1		_	\$110.48	25-27-25-24-0150
St Paul MN 55117-4713		*** Owner and Taxpay	'er ***		\$110.46	
*457 HATCH AVE *Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0150
475 Hatch Ave St Paul MN 55117-4713	TO ST. PAUL LOT 33 BLK 1	*** Owner and Taxpay	/er ***	=	\$110.48	
*475 HATCH AVE *Ward: 5 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$0.00 \$0.00 \$0.00 \$110.48	
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		4.80		25-29-23-24-0149
477 Hatch Ave St Paul MN 55117-4713 * 477 HATCH AVE	TO ST. PAUL LOT 32 BLK 1	*** Owner and Taxpay	/er ***	\$4.80		
*Ward: 5			Total Assessment:	-	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.80	
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		110.48		25-29-23-24-0147
1/X/b Uzark Ir N	TO ST. PAUL W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1	*** Owner and Taxpay	/er ***	-	\$110.48	
*483 HATCH AVE		1 5				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$110.48	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Delinquent Trash Bill		10.24	\$10.24	26-29-22-44-0044
Brandon J Hedberg					\$10.24	
828 Howard St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3542						
*828 HOWARD ST N			Total Assessment:		\$10.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
 You Hang	ESSEX PARK LOT 23 BLK 3	 Delinquent Trash Bill				26-29-22-44-0046
Chatoua Hang		ī		_	\$5.12	20-27-22-44-0040
838 Howard St N		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55119-3542		owner and raxpay				
*838 HOWARD ST N			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Christopher D Livingston		 Delinquent Trash Bill				26-29-22-41-0048
Stacy M Livingston		Dennquent Hash Bill	1.00	===		20-29-22-41-0048
848 Howard St N		*** 0 1 T			\$110.48	
848 Howard St N St Paul MN 55119-3515		*** Owner and Taxpay	er tit			
*848 HOWARD ST N			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

10:49:33	1/6/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Nicholas Notto	ESSEX PARK LOT 16 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-41-0049
ennifer Notto					\$117.80	
52 Howard St N		*** Owner and Taxpay	ver ***			
it Paul MN 55119-3515						
852 HOWARD ST N			Total Assessment:		\$117.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill			<u> </u>	26-29-22-41-0051
Kristine M Pelto		1		_	\$110.48	20-27-22-41-0031
60 Howard St N		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55119		Owner and Taxpay				
860 HOWARD ST N			Total Assessment:		\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 7 BLK					
	19	Definquent Hash Bhi	1.00	===		26-29-22-34-0008
26 Iroquois Ave t Paul MN 55119-3720			d. d. d.		\$110.48	
826 IROQUOIS AVE		*** Owner and Taxpay	/er ***			
Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	115.98	\$115.98	26-29-22-34-0006
34 Iroquois Ave	19				\$115.98	
t Paul MN 55119-3720		*** Owner and Taxpay	/er ***			
834 IROQUOIS AVE Ward: 7			Total Assessment:		\$115.98	
Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.98	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill				26-29-22-31-0139
Carrie Rauschnot	15	Dennquent Hash Bhi	1.00	==		20-29-22-31-0139
02 Iroquois Ave		*** 0 1 T	ale ale ale		\$117.80	
St Paul MN 55119-3735		*** Owner and Taxpay	/er ***			
902 IROQUOIS AVE			Total Assessment:	-	\$117.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill				26-29-23-13-0131
023 Jameson St		Dennquent Hush Din	1.00	===		20-29-25-15-0151
t Paul MN 55103-1447		*** Owner and Taxpay	***		\$110.48	
1023 JAMESON ST		Owner and Taxpay				
Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	ROYAL OAKS LOT 15 BLK 12					·
Amy L Fox	RUYAL OAKS LUT 15 BEK 12	Delinquent Trash Bill	1.00	120.01	\$120.01	26-29-23-13-0156
1032 Jameson St St Paul MN 55103-1448		*** 0 1 5			\$120.01	
*1032 JAMESON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$120.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	NORTON'S LINCOLN PARK LOT 19					
Brian J Nickila	BLK 9	Ĩ		_	\$117.80	
2095 Jessamine Ave E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55119-3347		1 5				
*2095 JESSAMINE 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	
	NORTON'S LINCOLN PARK LOT 20	 Delinquent Trash Bill		4.80	<u> </u>	<u> </u>
2099 Jessamine Ave E	BLK 9	Definquent Hash Diff	1.00	4.00		20-29-22-12-0028
St Paul MN 55119-3347		*** Owner and Taxpay			\$4.80	
*2099 JESSAMINE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8				\$117.80	
2112 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3348				_		
*2112 JESSAMINE 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	
	NORTON'S LINCOLN PARK W 50 FT	Delinquent Trash Bill			<u> </u>	26-29-22-11-0066
Lynn Wander	OF LOT 3 AND EX W 45 FT LOT 4 BLK	1		_	\$110.48	20-27-22-11-0000
2148 Jessamine Ave E	8	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55119-3348		Owner and Taxpay				
*2148 JESSAMINE 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	
	COMO PROSPECT ADDITION VAC					25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17	Dennquent Hush Din	1.00	=		25-29-25-22-0001
566 Jessamine Ave W	BLK 8	*** Owner and Taxpay	70tt ***		\$110.48	
St Paul MN 55117-6700		Owner and Taxpay				
*566 JESSAMINE AVE W			Total Assessment:		\$110.48	
*Ward: 5			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: CG1904C3 Assmt: 190154 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>	
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	3.04	\$3.04	26-29-22-31-0064	
907 Jordan Ave	9				\$3.04		
St Paul MN 55119-3707		*** Owner and Taxpay	ayer ***				
*907 JORDAN AVE *Ward: 6			Total Assessment:	_	\$3.04		
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$3.04 \$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$ 3.0 4		
	BEAVER LAKE HEIGHTS LOT 26 BLK	Delinquent Trash Bill				26-29-22-31-0068	
Tang Thao	9	Dennquene Haon Din	100		\$117.80	20-27-22-31-0000	
933 Jordan Ave		*** Owner and Taxpayer ***					
St Paul MN 55119-3707		Owner and Taxpay					
*933 JORDAN AVE			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		
	COMO PROSPECT ADDITION LOTS 18	Delinquent Trash Bill			<u> </u>	25-29-23-23-0017	
1049 Kent St	AND LOT 19 BLK 11	Dennquene Haon Din	100	=	\$69.95	25-27-25-25-0017	
St Paul MN 55117-4720		*** Owner and Taxpay	/er ***		\$09.93		
*1049 KENT ST		o wher and raxpuy					
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lohn R Lindner	COMO PROSPECT ADDITION LOTS 16	Delinquent Trash Bill		6.08	\$6.08	25-29-23-23-0016
051 Kent St	AND LOT 17 BLK 11				\$6.08	
St Paul MN 55117-4720		*** Owner and Taxpayer ***				
*1051 KENT ST				_		
*Ward: 5			Total Assessment:		\$6.08	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill		80.90		25-29-23-23-0004
1069 Kent St	AND LOT 26 BLK 8	-		—	\$80.90	
St Paul MN 55117-4722		*** Owner and Taxpay	/er ***		\$80.90	
*1069 KENT ST		1 5				
*Ward: 5			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	
	COMO PROSPECT ADDITION EX N 6	Delinquent Trash Bill				25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8	1		_	\$110.48	
1087 Kent St		*** Owner and Taxpay	/er ***		\$110. 1 0	
St Paul MN 55117-4722		imipay				
*1087 KENT ST			Total Assessment:	=	\$110.48	
Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		<u></u>		26-29-22-23-0065
15666 Cicerone Path	4	*		=	\$110.48	20-29-22-23-0003
Rosemount MN 55068-1549 *1888 LACROSSE AVE		*** Owner and Taxpayer ***				
*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	
	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill				26-29-22-44-0015
798 Lake St		Ĩ			\$110.48	20 27 22 11 0015
St Paul MN 55119-3502		*** Owner and Taxpay	/er ***		\$110.48	
*798 LAKE ST		1 5				
*Ward: 7			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	
	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		110.48		26-29-22-44-0021
Laura A Marlowe-Diem					\$110.48	
830 Lake St St Paul MN 55119-3502						
*830 LAKE ST			Total Assessment:	-	\$110.48	
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

		Katilication Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roberta K Collette	ESSEX PARK LOT 1 BLK 3	Delinquent Trash Bill		80.90	\$80.90	26-29-22-44-0024
Po Box 600015					\$80.90	
t Paul MN 55106-0001		*** Owner and Taxpay	ver ***			
839 LAKE ST						
Ward: 7			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	
	ESSEX PARK LOT 13 BLK 2	 Delinquent Trash Bill				26-29-22-41-0046
841 Lake St		Demiquent Hash Diff	1.00	===		20-29-22-41-0040
t Paul MN 55119-3517		*** 0 1 T			\$85.63	
841 LAKE ST		*** Owner and Taxpay	'er ***			
Ward: 7			Total Assessment:		\$85.63	
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:		\$85.63	
			•			
leronimo C Dupey	ESSEX PARK LOT 5 BLK 2	Delinquent Trash Bill		106.51	\$106.51	26-29-22-41-0038
79 Lake St					\$106.51	
it Paul MN 55119-3517 : 879 LAKE ST		*** Owner and Taxpay	rer ***			
Ward: 7			Total Assessment:		\$106.51	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Aollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0036
389 Lake St					\$110.48	
St Paul MN 55119-3517		*** Owner and Taxpay	/er ***			
*889 LAKE ST				-		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill				
894 Lake St		Dennquent Trach Din	100	=		20-27-22-41-0030
St Paul MN 55119-3544		*** Owner and Taxpay	***		\$110.48	
*894 LAKE ST		Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill				25-29-23-24-0128
Thomas J Delisle	TO ST. PAUL W 1/2 OF LOT 6 & ALL OF	Dennquent Hash Bhi	1.00	==		25-29-25-24-0128
Po Box 17122	LOT 7 BLK 1	*** 0 1 7			\$117.80	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*456 LAWSON AVE W			Total Assessment:		\$117.80	
*Ward: 5			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: CG1904C3 Assmt: 190154 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>
Mark D Purcell	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	5.40	\$5.40	25-29-23-24-0090
483 Lawson Ave W	MINN. W 1/3 OF LOTS 8 9 AND LOT 10 BLK 3				\$5.40	
St Paul MN 55117-4739		*** Owner and Taxpay	er ***			
*483 LAWSON AVE W *Ward: 5			Total Assessment:	_	\$5.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.40	
	COMO PROSPECT ADDITION LOTS 21					25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13			—	\$110.48	
St Paul MN 55117-4724		*** Owner and Taxpay	\$110.40			
*580 LAWSON AVE W		1 5				
*Ward: 5			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	
	COMO PROSPECT ADDITION LOTS 9					25-29-23-23-0026
1036 Loeb St	AND LOT 10 BLK 11			_	\$110.48	
St Paul MN 55117-4726		*** Owner and Taxpay	er ***		\$110.10	
*1036 LOEB ST *Ward: 5			Total Assessment:		\$110.48	
*Ward: 5 *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: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Beowulf Properties Llc	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill		119.50	\$119.50	25-29-23-23-0027	
4701 101st Ave N	AND LOT 8 BLK 11			_	\$119.50		
Brooklyn Park MN 55443-1101		*** Owner and Taxpay	ver ***				
*1042 LOEB ST *Ward: 5			Total Assessment:		\$119.50		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
1 chung us of. 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$119.50		
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-22-0042	
1090 Loeb St	AND LOT 5 BLK 8				\$80.90		
St Paul MN 55117-4728 *1090 LOEB ST		*** Owner and Taxpayer ***					
*Ward: 5			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		
	ALABAMA ADDITION NO. 1 ST. PAUL,				<u> </u>	25-29-23-24-0093	
3007 Valento Ln	MINN. LOT 14 BLK 3	Dennquent Hush Din	1.00	===		25-29-25-24-0095	
Little Canada MN 55117-1273		*** Owner and Taxpay	***	\$117.80			
*1030 MACKUBIN ST		Owner and Taxpay					
*Ward: 5			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: CG1904C3 Assmt: 190154 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>
	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill		110.48	\$110.48	25-29-23-22-0022
1075 Mackubin St	AND LOT 8 BLK 10				\$110.48	
St Paul MN 55117-4740		*** Owner and Taxpay	/er ***			
*1075 MACKUBIN ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NORTON'S LINCOLN PARK LOT 4	 Delinquent Trash Bill				26-29-22-13-0059
Brian D Allen	BLK 2	1			\$117.80	20-27-22-13-0037
2070 Magnolia Ave E		*** Owner and Taxpay	\$117.80			
St Paul MN 55119-3354						
*2070 MAGNOLIA 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	
	NORTON'S LINCOLN PARK E 38 FT OF	Delinquent Trash Bill				<u> </u>
Nicholas Pritschet	LOT 12 AND EX E 25 FT LOT 13 BLK 1	1		_	\$117.80	20-27-22-15-0055
2077 Magnolia Ave E St Paul MN 55119-3353		*** Owner and Taxpay	/er ***		\$117.00	
*2077 MAGNOLIA 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-13-0005
Janice L Bostrom Trustee	OF LOT 20 AND EX W 21 FT LOT 19 BLK 8				\$110.48	
2111 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3334 * 2111 MAGNOLIA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
	NORTON'S LINCOLN PARK EX W 40	Delinquent Trash Bill		110.48	\$110.48	26-29-22-13-0010
May Lee Yang	FT LOT 6 AND ALL OF LOT 5 BLK 7				\$110.48	
2124 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3355						
*2124 MAGNOLIA 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	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill			<u> </u>	26-29-22-42-0189
2043 Manitou Ave	5	Ĩ		—	\$5.12	
St Paul MN 55119-3506		*** Owner and Taxpay	/er ***		\$5.12	
*2043 MANITOU AVE		e niter and ranpay				
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard Peloquin	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	2.30	\$2.30	26-29-22-42-0192
772 80th St	5				\$2.30	
Victoria MN 55386-9701		*** Owner and Taxpay	/er ***			
*2069 MANITOU AVE *Ward: 7			Total Assessment:		\$2.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 2.30	
	LEWIS SECOND ADDITION TO ST					25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,				\$110.48	25 27 20 11 0202
862 Marion St	& 15 LOT 23 BLK 12	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55117-5339		1 5				
*862 MARION ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEWIS PARK ADDITION LOT 3 BLK					25-29-23-41-0109
1695 County Road D E Unit 303	2	Dennquent Hubi Din	1.00	=		25-29-25-41-0109
Maplewood MN 55109-5329		*** Owner and Taxpay	70+ ***		\$110.48	
*911 MARION ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rfc Fields Llc	Ex S 10 Ft Of E 90 Ft And Ex S 4.91 Ft	Delinquent Trash Bill	1.00	4.80	\$4.80	25-29-23-41-0286
5229 Duncraig Rd	Lying W Of E 90 Ft; Lots 13 & 14 Blk 15				\$4.80	
Edina MN 55436-2058		*** Owner and Taxpay	rer ***			
*925 MARION ST *Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill			<u> </u>	
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,					25-27-25-41-0275
Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	ver ***	\$117.80		
*933 MARION ST *Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15			—	\$110.48	
St Paul MN 55117-0122 * 937 MARION ST		*** Owner and Taxpay	ver ***		<i>Q</i> 110110	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		110.48	\$110.48	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10				\$110.48	
St Paul MN 55117-0271 * 946 MARION ST		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Ĩ		=	\$117.80	25 27 20 11 0000
St Paul MN 55117-5343	& 15 LOT 3 BLK 15	*** Owner and Taxpay	ver ***	\$117.00		
*953 MARION ST		1 0				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7					26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1	•		_	\$117.79	
4 Maryland Ave E Paul MN 55119-4816	*** Owner and Taxpay	rer ***		ψ111.17		
*1854 MARYLAND 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7	Delinquent Trash Bill	1.00	80.87	\$80.87	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1				\$80.87	
Moorhead MN 56560-2478		*** Owner and Taxpay	/er ***			
*1862 MARYLAND AVE E *Ward: 6			Total Assessment:		¢00.07	
* ward: 6 *Pending as of: 10/11/2019					\$80.87 \$0.00	
rending as of. 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	NORTON'S LINCOLN PARK LOT 4	Delinquent Trash Bill				
2206 Maryland Ave E	BLK 11	Definquent Trash Bill	1.00	==		26-29-22-11-0015
St Paul MN 55119-3357		\$110.48				
*2206 MARYLAND AVE E		*** 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	
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	238.55	\$238.55	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4				\$238.55	
St Paul MN 55117-4026 *740 MARYLAND AVE W *Ward: 5 *Pending as of: 10/11/2019		*** Owner and Taxpay	/er ***			
			Total Assessment:	-	\$238.55	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kyle Edsten	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		4.80	\$4.80	26-29-23-12-0072
Annelise Edsten	PAUL, MINN. VAC AVON ST ADJ AND E 50 FT OF N 21.58 FT OF LOT 12 AND				\$4.80	
774 Maryland Ave W	E 50 FT OF LOT 13 ALL IN BLK 1 OF	*** Owner and Taxpay	er ***			
St Paul MN 55117-4026	COMO ADD & IN SD WALLRAFF'S			_		
*774 MARYLAND AVE W	COMO PLACE SUBJ TO ESMT; W 1/2		Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
		Delinquent Trash Bill				26-29-23-12-0011
Melissa L Gontjes	PAUL, MINN. LOT 6	Dennquene much Din	1.00	=	\$5.12	20-27-23-12-0011
816 Maryland Ave W		*** Owner and Taxpay	or ***		\$5.12	
St Paul MN 55117-4026		Owner and Taxpay				
*816 MARYLAND AVE W			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WALLRAFFS COMO PLACE, ST.	Delinquent Trash Bill				26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8	Dennquent Hush Bill	1.00	===		20-29-23-12-0013
Oakdale MN 55128-5381		*** Owner and Taxpay	***		\$110.48	
*830 MARYLAND AVE W		University of the second secon	er			
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Segundo Romero	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-11-0054
24680 114th St Nw	27 BLK 1				\$117.80	
Zimmerman MN 55398-8749 *20 MAYWOOD PL		*** Owner and Taxpay	rer ***			
*Ward: 5			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	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill			\$3.04	26-29-23-11-0081
49 Maywood Pl	10 BLK 2	D enniquente Trach Din	1.00	=	\$3.04	20-27-23-11-0001
St Paul MN 55117-5621		*** Owner and Taxpay	10 r ***		\$3.04	
*49 MAYWOOD PL		Owner and Taxpay				
*Ward: 5			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	
	TILSEN'S MAYWOOD HEIGHTS EX	Delinquent Trash Bill		4.80		26-29-23-11-0042
Heather R Greenwalt	SWLY 1 4/10 FT LOT 15 BLK 1	-		—	\$4.80	20 27 20 11 0012
68 Maywood Pl St Paul MN 55117-5620		*** Owner and Taxpay	rer ***		\$ 1.00	
*68 MAYWOOD PL			Total Assessment:		\$4.80	
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill		117.80	\$117.80	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			_	\$117.80	
St Paul MN 55117-5620		*** Owner and Taxpay	/er ***			
*72 MAYWOOD PL *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4			_	\$117.80	
785 Mcknight Rd N		*** Owner and Taxpay	/er ***		• • • • •	
St Paul MN 55119-3814						
*785 MCKNIGHT RD N			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ESSEX PARK LOT 9 BLK 4					
James C Daugherty	ESSEX PARK LUT 9 BLK 4	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-22-44-0009
799 Mcknight Rd N					\$69.95	
St Paul MN 55119-3814 * 799 MCKNIGHT RD N		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Cramer North	ESSEX PARK LOT 6 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0006
813 Mcknight Rd N					\$110.48	
St Paul MN 55119-3814		*** Owner and Taxpay	rer ***			
*813 MCKNIGHT RD N *Ward: 7			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	
Kevin J Glenzinski	ESSEX PARK LOT 5 BLK 4	 Delinquent Trash Bill			\$3.04	26-29-22-44-0005
817 Mcknight Rd N		1		_	\$3.04	20-27-22-44-0005
St Paul MN 55119-3814		*** Owner and Taxpay	'er ***		\$5.04	
*817 MCKNIGHT RD N		o mier and rampay	•			
*Ward: 7			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	
Robert R Rhein	ESSEX PARK LOT 12 BLK 1			110.48		26-29-22-41-0018
Marcella M Rhein					\$110.48	
841 Mcknight Rd N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3884						
*841 MCKNIGHT RD N			Total Assessment:		\$110.48	
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND	Delinquent Trash Bill	1.00	10.50	\$10.50	26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1				\$10.50	
St Paul MN 55119-3884		*** Owner and Taxpay	/er ***			
*863 MCKNIGHT RD N *Ward: 7			Total Assessment:		\$10.50	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.50	
Yanitza Ramos Pacheco	—	Delinquent Trash Bill				26-29-22-23-0093
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4	Domination Frank Dim	1100	=		20-29-22-25-0095
St Paul MN 55119-4817		*** Owner and Taxpay	/er ***	\$110.48		
*1809 MECHANIC AVE		o wher 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	
	HAZEL PARK PLAT B W 3 FT OF LOT	 Delinquent Trash Bill				26-29-22-23-0096
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4				\$340.64	
Rice MN 56367-8816 *1821 MECHANIC AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$340.64	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

Property ID
-29-22-23-0009
-29-22-33-0190
-29-22-33-0213
-29

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Josefina E Chavez Pineda	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-33-0090
Orlando M Solis	MINN. EX E 20 FT LOT 22 AND ALL OF LOT 21 BLK 8				\$110.48	
1861 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3426						
*1861 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Addison Heidenreich	BEAVER LAKE HEIGHTS NLY 12 FT	Delinquent Trash Bill			<u> </u>	26-29-22-34-0138
Evelyn Heidenreich	OF LOT 24 AND ALL OF LOT 23 BLK	1		_	\$110.48	20-27-22-54-0150
2797 Division St N	22	*** Owner and Taxpay	/er ***		\$110.48	
North St Paul MN 55109-1676		o wher and raxpay				
*1929 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			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			<u> </u>	26-29-22-34-0148
Michelle L Emmons	LOT 13 AND ALL OF LOT 12 BLK 22	Demiquent Hash Bin	1.00	===		20-29-22-34-0148
1973 Minnehaha Ave E		*** Owner and Taxpay			\$117.80	
St Paul MN 55119-3927		Owner and Taxpay	er · · ·			
*1973 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-34-0156
22	*** Owner and Taxpay	/er ***	_	\$117.80	
		Total Assessment:		\$117.80	
		This Payment: Current Year Principal:		\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
WATTS PARK, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill		110.48		26-29-22-43-0182
BLK 5	*** Owner and Taxpay	rer ***	=	\$110.48	
		Total Assessment:		\$110.48	
		This Payment: Current Year Principal:		\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill		1.22		26-29-22-43-0189
BLK 5	*** Owner and Taxpay	ver ***	_	\$1.22	
		Total Assessment:		\$1.22	
		This Payment:		\$0.00	
				\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00	
-	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 5	BEAVER LAKE HEIGHTS LOT 3 BLK Delinquent Trash Bill 2 **** Owner and Taxpay WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 5 WATTS PARK, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill BLK 5	BEAVER LAKE HEIGHTS LOT 3 BLK Delinquent Trash Bill 1.00 22 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: WATTS PARK, ST. PAUL, MINN. LOT 18 Delinquent Trash Bill 1.00 BLK 5 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: WATTS PARK, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 EK 5 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount:	BEAVER LAKE HEIGHTS LOT 3 BLK Delinquent Trash Bill 1.00 117.80 22 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: **** Owner and Taxpayer *** **** Owner and Taxpayer ***	BEAVER LAKE HEIGHTS LOT 3 BLK Delinquent Trash Bill 1.00 117.80 \$117.80 22 **** Owner and Taxpayer *** Total Assessment: \$117.80 \$117.80 23 **** Owner and Taxpayer *** Total Assessment: \$117.80 \$117.80 24 Total Assessment: \$117.80 \$0.00 Current Year Principal: \$0.00 25 Current Year Interest: \$0.00 Payoff Amount: \$117.80 25 WATTS PARK, ST. PAUL, MINN, LOT 18 Delinquent Trash Bill 1.00 110.48 \$110.48 26 WATTS PARK, ST. PAUL, MINN, LOT 18 Delinquent Trash Bill 1.00 110.48 \$110.48 27 Total Assessment: \$110.48 \$110.48 \$110.48 27 WATTS PARK, ST. PAUL, MINN, LOT 26 Delinquent Trash Bill 1.00 1.22 \$1.22 28 S110.48 \$110.48 \$110.48 \$110.48 \$110.48 29 WATTS PARK, ST. PAUL, MINN, LOT 26 Delinquent Trash Bill 1.00 1.22 \$1.22 20 WATTS PARK, ST. PAUL, MINN, LOT 26 Delinquent Trash Bill 1.00 1.22 \$1.22

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date.				
<u> </u>	Property Description	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
oshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21 FT OF LOT 28 AND EX E 13 FT LOT 29	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-43-0098
135 Minnehaha Ave E	BLK 6				\$117.80	
t Paul MN 55119-3931 2 2135 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
Ward: 7			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			<u> </u>	26-29-22-43-0099
Po Box 28815	OF LOT 29 AND ALL OF LOT 30 BLK	Dennquent mash Din	1.00	=		20-27-22-43-0077
St Paul MN 55128-0815	6	*** Owner and Taxpay	7 0r ***		\$5.12	
*2141 MINNEHAHA AVE E		owner and raxpay				
*Ward: 7			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	
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT 17					26-29-22-44-0168
2151 Minnehaha Ave E	BLK 7	I I			\$110.48	20 27 22 11 0100
St Paul MN 55119-3933		*** Owner and Taxpay	/er ***		ψ110.40	
*2151 MINNEHAHA AVE E *Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		110.48	\$110.48	26-29-22-44-0083
2221 Minnehaha Ave E	BLK 8				\$110.48	
St Paul MN 55119-3934		*** Owner and Taxpay	rer ***			
*2221 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Secretary Of Veterans Affairs		 Delinquent Trash Bill				26-29-22-31-0159
Co Vrm	BEAVER LAKE HEIGHTS NWLY 16 FT	1		_	\$110.48	20-2)-22-31-013)
4100 International Pky Ste 1000 Carrollton TX 75007-1900	OF SWLY 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$110.48	
*2032 MOHAWK AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK			110.48		26-29-22-42-0124
2096 Mohawk Av	3				\$110.48	
St Paul MN 55119-3514 * 2096 MOHAWK AVE		*** Owner and Taxpay	ver ***			
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill		220.99	\$220.99	26-29-22-42-0122
2108 Mohawk Ave	3				\$220.99	
St Paul MN 55119-3514		*** Owner and Taxpay	ver ***			
*2108 MOHAWK AVE *Ward: 7			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19	Delinquent Trash Bill				
Jean A Krambeer	AND LOT 20 BLK 4	1		_	\$110.48	
2121 Mohawk Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55119-3513		1 5				
*2121 MOHAWK AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		110.48		
Megan Chuesberg	3			—	\$110.48	
2136 Mohawk Ave St Paul MN 55119-3514		*** Owner and Taxpay	/er ***		\$110.10	
*2136 MOHAWK AVE			Total Assessment:		\$110.48	
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-42-0033
Jill Schoneberger	15 BLK 2				\$80.90	
2171 Mohawk Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3564 *2171 MOHAWK 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	
Sandra M Martinez		Delinquent Trash Bill				26-29-22-42-0014
2174 Mohawk Ave	9 BLK 3			_	\$5.12	20-27-22-42-0014
St Paul MN 55119-3565		*** Owner and Taxpay	/er ***		\$3.12	
*2174 MOHAWK AVE		o mier and ranpay				
*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	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill		153.26		26-29-22-34-0047
10435 Raleigh Rd	21	1			\$153.26	20-27-22-34-0047
Woodbury MN 55129-4202		*** Owner and Taxpay	/er ***		φ1 <i>55.</i> 20	
*1932 NOKOMIS AVE *Ward: 7			Total Assessment:		\$153.26	
*ward: / *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$153.26	
1 chung as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Fyr Sfr Borrower Llc	BEAVER LAKE HEIGHTS LOT 10 BLK 20	Delinquent Trash Bill	1.00	115.96	\$115.96	26-29-22-34-0034
Co Havenbrook Homes	20				\$115.96	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***			
Duluth GA 30096-7672					<u> </u>	
*1958 NOKOMIS AVE			Total Assessment:		\$115.96	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.96	
	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		110.48	<u> </u>	26-29-22-34-0030
1984 Nokomis Ave	20			—	\$110.48	
St Paul MN 55119-3731		*** Owner and Taxpay	/er ***		\$110.40	
*1984 NOKOMIS AVE		1 5				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill				26-29-22-34-0028
1990 Nokomis Ave	20	-		_	\$17.98	
St Paul MN 55119-3731		*** Owner and Taxpay	/er ***		\$17.90	
*1990 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$17.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK 27	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-43-0108
2030 Nokomis Ave St Paul MN 55119-3567 *2030 NOKOMIS AVE	27	*** Owner and Taxpay	/er ***		\$117.80	
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 10 BLK			110.48	<u> </u>	26-29-22-43-0106
2040 Nokomis Ave	27				\$110.48	
St Paul MN 55119-3567 *2040 NOKOMIS AVE		*** Owner and Taxpay	/er ***		\$110.46	
*Ward: 7			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	
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill		117.80		26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK 2			_	\$117.80	
2067 Nokomis Ave St Paul MN 55119-3528	2	*** Owner and Taxpay	/er ***			
*2067 NOKOMIS AVE			Total Assessment:	-	\$117.80	
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK 2				\$80.90	
Crystal MN 55429-3647 *2085 NOKOMIS AVE		*** Owner and Taxpay	rer ***			
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 10 BLK					26-29-22-42-0099
2094 Nokomis Ave	28			—	\$117.80	
St Paul MN 55119-3531		*** Owner and Taxpay	ver ***		\$117.00	
*2094 NOKOMIS AVE		1 5				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 7 BLK					26-29-22-42-0096
2104 Nokomis Ave	28	-		—	\$80.90	
St Paul MN 55119-3531		*** Owner and Taxpay	ver ***		\$00.90	
*2104 NOKOMIS AVE		1 2				
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0128
3007 Valento Ln Little Canada MN 55117-1273 * 2111 NOKOMIS AVE	3	*** Owner and Taxpay	/er ***	=	\$117.80	
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 4 BLK	 Delinquent Trash Bill				26-29-22-42-0094
Joshua D Schille	28			=	\$110.48	
2116 Nokomis Ave St Paul MN 55119-3531		*** Owner and Taxpay	/er ***		• • •	
*2116 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0081
2136 Nokomis Ave	2				\$117.80	
St Paul MN 55119-3533 * 2136 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG1904C3 Assmt: 190154 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
/arin R Bjerke	BEAVER LAKE HEIGHTS SWLY 25 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0132
1095 Lowell Cir	MEASURED ON SELY AND NWLY LINES OF LOT 27 AND ALL OF LOT 26				\$117.80	
St Paul MN 55124-9111	BLK 3	*** Owner and Taxpay	/er ***			
*2137 NOKOMIS AVE *Ward: 7			T (1 A		¢117.00	
			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			·			
	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK 5				\$110.48	
2220 Nokomis Ave St Paul MN 55119-3360		*** Owner and Taxpay	/er ***			
*2220 NOKOMIS AVE			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	
	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		104.96		26-29-22-12-0050
Sandy Xiong	LOT 8 BLK 1				\$104.96	
351 Nokomis Ave St Paul MN 55119-3303		*** Owner and Taxpay	/er ***		ψ10 - 1.90	
*2351 NOKOMIS AVE			Total Assessment:	-	\$104.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2				\$117.80	
2355 Nokomis Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119				_		
*2355 NOKOMIS AVE			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	
Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1	 Delinquent Trash Bill			<u> </u>	<u> </u>
Erika Zapata Rios	LOT 14 BLK 2	1		_	\$110.48	20-27-22-12-0004
2449 Nokomis Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55119-3303		owner and raxpay				
*2449 NOKOMIS AVE			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	
	PARRANTO BROS. ADDITION NO. 1	 Delinquent Trash Bill			<u> </u>	26-29-22-12-0068
Earl L Mahowald	LOT 17 BLK 2	1			\$68.76	20-27-22-12-0000
2471 Nokomis Ave		*** Owner and Taxpay	/er ***		\$U0./U	
St Paul MN 55119-3303		o mier and Taxpuy				
*2471 NOKOMIS AVE			Total Assessment:	=	\$68.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Casey Kenny	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0022
1076 Norton St	MINN. LOT 10 BLK 1				\$110.48	
St Paul MN 55117-4792		*** Owner and Taxpay	ver ***			
*1076 NORTON ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 ending us of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILKIN & HEYWARDS OUT LOTS TO	 Delinquent Trash Bill			\$37.83	25-29-23-21-0155
Anthony Gardner	ST. PAUL S 44 FT OF PART E OF	Ĩ		=	\$37.83	
1105 Norton St	EXTENDED E L OF ALLEY IN BLK 2 JORDAN ADD AND W OF NORTON ST	*** Owner and Taxpay	ver ***		\$37.83	
St Paul MN 55117-4768	OF LOT 53	1.5				
*1105 NORTON ST			Total Assessment:		\$37.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.83	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill				25-29-23-21-0120
Amy R Moore	ST. PAUL EX E 120 FT THE N 44 FT OF	1		—	\$117.80	25-27-25-21-0120
1100 N	S 88 FT OF PART E OF NORTON ST OF Lot 53	*** Owner and Taxpay	ver ***		\$117.00	
*1108 NORTON ST			Total Assessment:	-	\$117.80	
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
aleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-21-0185
ennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF THE N 90.53 FT OF THE W 157 FT OF				\$117.80	
75 Tanglewood Dr	THE E 284 FT OF LOT 54	*** Owner and Taxpay	er ***			
horeview MN 55126-2019						
1126 NORTON ST			Total Assessment:		\$117.80	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Margerrie A Jirik Trustee	BEAVER LAKE HEIGHTS NELY 44 FT	 Delinquent Trash Bill				26-29-22-34-0060
C/O Sutherland Fiduciary Inc	OF SELY 1/2 OF LOT X BLK 21			_	\$110.48	
o Box 518		*** Owner and Taxpay	er ***	\$110.46		
Villernie MN 55090-0518		o wher and ranpay				
1941 NORTONIA AVE			Total Assessment:	-	\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 19 BLK					26-29-22-34-0061
oniann M Salgado	21	1		_	\$110.48	20-27-22-34-0001
951 Nortonia Ave		*** Owner and Taxpay	er ***		\$110.48	
t Paul MN 55119-3715		Owner and Taxpay				
1951 NORTONIA AVE			Total Assessment:	-	\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Charge Amts</u> <u>\$219.31</u> <u>\$219.31</u> \$219.31 \$0.00 \$0.00 \$0.00	<u>Property ID</u> 26-29-22-34-0066
\$219.31 \$219.31 \$0.00 \$0.00	26-29-22-34-0066
\$219.31 \$0.00 \$0.00	
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\$0.00 \$0.00	
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\$0.00	
\$219.31	
\$110.48	20 2) 22 01 0003
\$110.46	
\$110.48	
\$0.00	
\$110.48	
	20-27-22-34-0030
\$80.90	
\$80.90	
	\$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Paul K Peterson	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-34-0037
Tammie L Peterson	20				\$5.12	
1993 Nortonia Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3716						
*1993 NORTONIA AVE			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BEAVER LAKE HEIGHTS LOT 3 BLK	 Delinquent Trash Bill				26-29-22-34-0079
2006 Nortonia Ave	25	Doninquone masi Din	100	=		20-27-22-34-0077
St Paul MN 55119-3562		*** Owner and Taxpay	ar ***		\$110.48	
*2006 NORTONIA AVE		Owner and Taxpay				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 25 BLK	Delinquent Trash Bill		143.59		26-29-22-43-0143
2054 Nortonia Ave	26	Dennquene Trach Din	1100	=	\$143.59	20-27-22-45-0145
St Paul MN 55119-3546		*** Owner and Taxpay	ar ***		\$143.39	
*2054 NORTONIA AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$143.59	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Thumper Solutions Inc	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-43-0027
SUU Bates Ave	13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY				\$117.80	
St Paul MN 55106-5285	L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	/er ***			
*2100 NORTONIA AVE *Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	Id E Kuchenmeister BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 10 ALSO BEG AT MOST NLY COR	Definquent Trash Bill	1.00	110.48	-	26-29-22-43-0025
Marjorie S Kuchenmeister 2104 Nortonia Ave	OF LOT 11 TH SELY TO MOST ELY	*** 0 1 T	***		\$110.48	
St Paul MN 55119-3548	COR THEREOF TH SWLY 75 FT ON SELY L OF LOTS 11 AND 12 TH NWLY	*** Owner and Taxpay	/er ***			
*2104 NORTONIA AVE	TO PT ON NLY L OF LOT 12 TH NELY		Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT					26-29-22-42-0105
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	Definquent Hash Bill	1.00	==		26-29-22-42-0105
St Paul MN 55119-3547	z8	*** Owner and Taxpay	***		\$110.48	
*2127 NORTONIA AVE		Owner and Taxpay	er · · ·			
*Ward: 7			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: CG1904C3 Assmt: 190154 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
lexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-42-0107
o Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28				\$110.48	
Iaple Grove MN 55311-6681		*** Owner and Taxpay	/er ***			
2137 NORTONIA AVE			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as on 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2				\$117.80	
2147 Nortonia Ave		*** Owner and Taxpay	/er ***		*	
St Paul MN 55119-3549						
*2147 NORTONIA AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lindsay Potts	BEAVER LAKE HEIGHTS LOT 11 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0053
2168 Nortonia Ave					\$117.80	
St Paul MN 55119-3550 * 2168 NORTONIA AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0088
2173 Nortonia Ave St Paul MN 55119-3549 * 2173 NORTONIA AVE	LOT 21 BLK 2	*** Owner and Taxpay	/er ***	_	\$117.80	
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 5 BLK	 Delinquent Trash Bill			<u> </u>	26-29-22-41-0103
2194 Nortonia Ave	1	1		_	\$5.12	20 2) 22 11 0100
St Paul MN 55119-3550		*** Owner and Taxpay	/er ***		\$5.12	
*2194 NORTONIA AVE		- ····· - ····· - ····· - ·····				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOTS 3 AND	Delinquent Trash Bill		80.90		26-29-22-41-0102
Cheng Ly	LOT 4 BLK 1	1		_	\$80.90	20-27-22-41-0102
2202 Nortonia Ave St Paul MN 55119-3580		*** Owner and Taxpay	/er ***		\$60.70	
*2202 NORTONIA AVE			Total Assessment:		\$80.90	
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:			
<u>Wher or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lexander D Carlson	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-43-0100
37 Pedersen St	27				\$117.80	
Paul MN 55119-3540						
837 PEDERSEN ST						
Ward: 7			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	
			rayon Amount:		5117.80	
	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill		110.48		26-29-22-12-0007
ucille M Liepolt	BLK 10			_	\$110.48	
120 Rose Ave E		*** Owner ***				
St Paul MN 55119-3364						
*2120 ROSE 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	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$110.48	
2120 ROSE AVE E			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Delinquent Trash Bill		117.80	<u> </u>	26-29-22-12-0002
Kira Wenzel	BLK 11	*			\$117.80	20-27-22-12-0002
143 Rose Ave E		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55119-3363		1 5				
2143 ROSE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-11-0034
2184 Rose Ave E	BLK 10				\$110.48	
St Paul MN 55119-3364 *2184 ROSE 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	
	BEAVER LAKE HEIGHTS N 1/2 OF LOT	 Delinquent Trash Bill				26-29-22-31-0150
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15	1		_	\$117.80	20-27-22-51-0150
St Paul MN 55119-3519		*** Owner and Taxpay	/er ***		\$117.00	
*893 RUTH ST N		o wher and ranpay				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS WLY PART					26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	1			\$69.95	20-27-22-42-0107
St Paul MN 55119-3520 *896 RUTH ST N	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	ver ***		\$07.75	
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

о т		Katification Date.	Resolution #.			
Owner or Taxpayer 	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian M James	BEAVER LAKE HEIGHTS EX N 40 FT LOTS 7 AND LOT 8 BLK 5	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-22-42-0186
000 Ruth St N					\$3.52	
St Paul MN 55119-3520		*** Owner and Taxpay	/er ***			
* 900 RUTH ST N *Ward: 7			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WARE AND HOSPES ADDITION TO ST.				<u> </u>	26-29-23-14-0030
649 Simon Ave	PAUL, MINN. LOT 45 BLK 2	1		—	\$60.83	20-27-25-14-0050
St Paul MN 55117-5622		*** Owner and Taxpay	/er ***		\$00.85	
*649 SIMON AVE		1 5				
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3	1		_	\$110.48	20-27-25-14-0070
St Paul MN 55117-5625		*** Owner and Taxpay	/er ***		\$110.40	
*666 SIMON AVE *Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Todd P Thies	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-14-0034
Karrie A Larson	PAUL, MINN. LOT 41 BLK 2				\$3.52	
667 Simon Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5622						
*667 SIMON AVE			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill				26-29-23-14-0037
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2				\$117.80	
St Paul MN 55117-5622		*** Owner and Taxpay	ver ***		\$117.00	
*679 SIMON AVE						
*Ward: 5			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	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.	 Delinquent Trash Bill		93.92	<u> </u>	26-29-23-14-0040
Co Abinet Moltote	PAUL, MINN. LOT 35 BLK 2			_	\$93.92	
693 Simon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5622				-		
*693 SIMON AVE			Total Assessment:		\$93.92	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sandra Rae Pederson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-14-0042
701 Simon Ave	PAUL, MINN. LOT 33 BLK 2				\$4.80	
St Paul MN 55117-5626		*** Owner and Taxpay	ver ***			
*701 SIMON AVE *Ward: 5			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	
	WARE AND HOSPES ADDITION TO ST.	 Delinquent Trash Bill				26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2				\$117.80	
St Paul MN 55117-5626		*** Owner and Taxpay	/er ***		\$117.00	
*745 SIMON AVE				_		
*Ward: 5			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	
Fausto Escobar	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0054
Cinia Umanzor	PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2				\$110.48	
19 Simon Ave Paul MN 55117-5626	*** Owner and Taxpay					
*749 SIMON AVE			Total Assessment:		\$110.48	
*Ward: 5			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lai Lee		Delinquent Trash Bill		<u>117.80</u>		<u> </u>
833 Sims Ave	LOT 30 BLK 2	Demiquent Hush Din	1.00	=		20-29-22-32-0057
St Paul MN 55119-3401		*** Owner and Taxpay	·~* ***		\$117.80	
*1833 SIMS AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 onang up on 10,11,2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-42-0061
1820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF				\$110.48	
St Louis Park MN 55416-2263	LOT 15	*** Owner and Taxpay	er ***			
*266 STINSON ST				_		
Ward: 1			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEIFELDS SUBDIVISION OF LOTS 12,					
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT	1			\$117.80	25-27-25-42-0051
St Paul MN 55117-5309	LOTS LOT 20 BLK 1	*** Owner and Taxpay	·or ***		\$117.80	
273 STINSON ST		Owner and Taxpay				
Ward: 1			Total Assessment:	-	\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	4.80	\$4.80	25-29-23-42-0067
84 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT				\$4.80	
t Paul MN 55117-5310	4 BLK 2	*** Owner and Taxpay	ver ***			
284 STINSON ST						
Ward: 1			Total Assessment:		\$4.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill			<u> </u>	25-29-23-42-0069
1373 Simpson St	13 & 14 WILKIN & HAYWARD OUT			=	\$110.48	25-27-25-42-0007
St Paul MN 55108-2426	LOTS E 2/3 OF LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$110.48	
*290 STINSON ST		o mor and raxpay				
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill			\$228.31	
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Dennquent Hash Bin	1.00	228.51		25-29-23-42-0027
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** 0 1 T	***		\$228.31	
*291 STINSON ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$228.31	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-42-0071
3626 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2			=	\$228.31	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*294 STINSON ST *Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill				25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	1		=	\$80.90	25-27-25-42-0057
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$80.90	
*325 STINSON ST						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Ryan Wilson	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	25-29-23-31-0034
Marie Wilson	LOT 8 BLK 2	Ĩ		_	\$110.48	
1360 University Ave W		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55104-4086						
*474 STINSON ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$110.48	
			Payoff Amount:		5110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill				25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2	1		=	\$117.80	23-29-23-31-0037
St Paul MN 55117-4732		*** Owner and Taxpay	/er ***		\$117.80	
*486 STINSON ST *Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending us of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill				
851 Tewanna Pl	BEAVER LAKE HEIGHTS LOT 1 BLK	Dennquent Hash Bhi	1.00	3.32		26-29-22-42-0136
51 Tewanna P1 51 Paul MN 55119-3505	2	*** Owner and Taxpay	***		\$3.52	
*851 TEWANNA PL		When and Taxpay	/er +++			
*Ward: 7			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	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill			<u> </u>	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4	•		_	\$117.80	
St Paul MN 55117-5313 * 318 TOPPING ST		*** Owner and Taxpay	/er ***		<i>Q</i> 117.00	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2			_	\$80.90	
St Paul MN 55117-5224		*** Owner and Taxpay	rer ***			
*321 TOPPING ST *Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ALABAMA ADDITION NO. 2, ST.	 Delinquent Trash Bill				25-29-23-42-0174
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2			=	\$117.80	23-27-25-42-0174
St Paul MN 55117-5224		*** Owner and Taxpay	ver ***		\$117.80	
*325 TOPPING ST		1 5				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
1956 Utica Ave Llc	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill				26-29-22-31-0033
3116 W Lake St Unit 116	8			=	\$110.48	
Minneapolis MN 55416-5254 * 1956 UTICA AVE		*** Owner and Taxpay	rer ***		φ110.10	
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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>
	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill		69.95	\$69.95	26-29-22-31-0029
978 Utica Ave	8				\$69.95	
St Paul MN 55119-3723		*** Owner and Taxpay	/er ***			
*1978 UTICA AVE *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	
	ROYAL OAKS LOT 14 BLK 8	 Delinquent Trash Bill			\$228.31	<u> </u>
Jonathan R Cline		•			\$228.31	
1028 Victoria St		*** Owner and Taxpay	/er ***		\$220.51	
St Paul MN 55103-1341		1 5				
*1028 VICTORIA ST N			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
		Delinquent Trash Bill		127.33		26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	•		_	\$127.33	
St Paul MN 55103-1342 * 1076 VICTORIA ST N		*** Owner and Taxpay	/er ***		φ127.55	
*Ward: 5			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

		Kauncauon Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Draco Properties Llc	ROYAL OAKS LOT 13 BLK 17	Delinquent Trash Bill	1.00	124.74	\$124.74	26-29-23-13-0218
Po Box 764					\$124.74	
Prior Lake MN 55372-0764		*** Owner and Taxpay	er ***			
*984 VICTORIA ST N *Ward: 5			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	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-43-0006
2114 Waukon Ave	BLK 3				\$110.48	
St Paul MN 55119-3504		*** Owner and Taxpay	er ***			
*2114 WAUKON AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 21 BLK					26-29-22-42-0061
2155 Waukon Ave	1	1		=	\$69.95	20-27-22-42-0001
St Paul MN 55119-3574		*** Owner and Taxpay	'er ***		\$09.95	
*2155 WAUKON AVE		Owner and Taxpay				
*Ward: 7			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0094
2166 Waukon Ave	BLK 1				\$110.48	
St Paul MN 55119-3560 * 2166 WAUKON AVE		*** Owner and Taxpay	rer ***			
*Ward: 7			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	
	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill				26-29-22-41-0092
2174 Waukon Ave	BLK 1	1		_	\$110.48	20-27-22-41-0072
St Paul MN 55119-3560		*** Owner and Taxpay	'er ***		\$110.48	
*2174 WAUKON AVE			••			
*Ward: 7			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	
	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Delinquent Trash Bill				26-29-22-41-0091
Leslie A Trone	BLK 1	-			\$99.97	
2178 Waukon Ave		*** Owner and Taxpay	/er ***		Ψ22.21	
St Paul MN 55119-3560						
*2178 WAUKON AVE			Total Assessment:		\$99.97	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-41-0106
2193 Waukon Ave St Paul MN 55119-3574	I	*** Owner and Taxpay	/er ***		\$117.80	
*2193 WAUKON AVE *Ward: 7				_	¢117.00	
*ward: / *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
Frending as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOTS 1 AND	Delinquent Trash Bill		5.12		26-29-22-41-0101
2203 Waukon Ave	LOT 2 BLK 1	1	100	=	\$5.12	20-27-22-41-0101
St Paul MN 55119-3574		*** Owner and Taxpay	/er ***		\$5.12	
*2203 WAUKON AVE		o mier and ranpay				
*Ward: 7 *Pending as of: 10/11/2019			Total Assessment:		\$5.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Matthew F Adams 1003 Western Ave N St Paul MN 55117-5141 *1003 WESTERN AVE N *Ward: 5 *Pending as of: 10/11/2019	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill				25-29-23-24-0102
	76, 77, 78, 79 & 80, WILKIN AND	-		_	\$110.48	
	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	yer ***		÷	
			Total Assessment:	-	\$110.48	
			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: CG1904C3 Assmt: 190154 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Paul J Rhodes Jr	HUMPHREY'S ADDITION TO SAINT PAUL PART OF LOT 15 BEG AT MOST SLY COR OF SD LOT 15 TH NELY ALONG ALLEY 15 FT TH NWLY TO MOST WLY COR OF SD LOT 15 TH SELY 38.33 FT TO BEG & ALL OF LOT	Delinquent Trash Bill	1.00	142.09	\$142.09	25-29-23-43-0107
Tamika L Rhodes					\$142.09	
744 Western Ave N St Paul MN 55103-1545		*** Owner and Taxpay				
*744 WESTERN AVE N			Total Assessment:		\$142.09	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.09	
	KINGS SUBDIVISION OF LOTS 24 & 25					25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2	1			\$80.90	23-27-23-42-0214
St Paul MN 55117-5227		*** Owner and Taxpay	/er ***	\$80.90		
*860 WESTERN AVE N		1 5				
*Ward: 1 *Pending as of: 10/11/2019			Total Assessment:		\$80.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill				25-29-23-42-0107
904 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 restern Ave N OF WILKIN AND HAYWARD'S 1 MN 55117-5232 OUTLOTS LOT 10 BLK 4	Ĩ		=	\$117.80	
St Paul MN 55117-5232 *904 WESTERN AVE N *Ward: 1 *Pending as of: 10/11/2019		*** Owner and Taxpay	/er ***		ψΠ7.00	
			Total Assessment:	-	\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 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
Linda S Johnson	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		220.99	\$220.99	25-29-23-42-0044
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$220.99	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
*960 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HAZEL PARK DIVISION 4 EX E 3 FT S	Delinquent Trash Bill				26-29-22-32-0092
900 White Bear Ave	1/2 OF LOT 14 AND S 1/2 OF LOT 15	Dennquent Hash Dhi	1.00			20-29-22-32-0092
St Paul MN 55106-4304	BLK 6	*** O 1 T			\$80.90	
*900 WHITE BEAR AVE N		*** Owner and Taxpay				
*Ward: 6 *Pending as of: 10/11/2019			Total Assessment:		\$80.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		220.99		25-29-23-41-0027
Elizabeth Hursh	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$220.99	25-27-25-41-0027
3418 Owasso St	& 15 LOT 15 BLK 9	*** Owner and Taxpay	/er ***		\$220.99	
Shoreview MN 55126-4132		o wher and range				
*922 WOODBRIDGE ST			Total Assessment:	-	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C3 Assmt: 190154 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Ruth K Demunck	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		110.48	\$110.48	25-29-23-41-0257	
48 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 5 & LOT 6 BLK 9			_	\$110.48		
t Paul MN 55117-5363	*** Owner and Taxpayer ***						
*948 WOODBRIDGE ST							
Ward: 1			Total Assessment:		\$110.48		
Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
adayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT			303.74		26-29-22-32-0128	
.066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6	1		_	\$303.74	20-27-22-52-0120	
t Paul MN 55104-2626		*** Owner and Taxpay	er ***		\$303.74		
1808 YORK AVE		- ····· ····· ······					
Ward: 6			Total Assessment:	-	\$303.74		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$303.74		
	HAZEL PARK DIVISION 4 W 10 FT OF	 Delinquent Trash Bill				26-29-22-32-0084	
Ieidi N Mccall	LOT 3 AND ALL OF LOT 4 BLK 6			_	\$117.80		
324 York Ave		*** Owner and Taxpay	ver ***		<i>Q</i> 11,100		
t Paul MN 55119-3410							
1824 YORK AVE			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		

Report Totals:		
264 Parcel(s)	Total Assessment:	\$26,628.44
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$26,628.44