Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Stewart J Mednick	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-44-0012	
1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2				\$80.90		
St Paul MN 55104-1155		*** Owner and Taxpay	ver ***				
*1260 7TH ST E *Ward: 6			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		
	COLLEGE PLACE, WEST DIVISION N	 Delinquent Trash Bill		9.35		28-29-23-44-0107	
774 Aldine St	86 FT OF LOT 11 & N 45 FT OF LOT 12	1		_	\$9.35	20 27 20 11 0107	
St Paul MN 55104-1104	BLK 7	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*774 ALDINE ST		1 5					
*Ward: 4			Total Assessment:		\$9.35		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$9.35		
	EDMUND RICE'S FOURTH ADDITION					<u> </u>	
881 Arkwright St	TO THE CITY OF ST. PAUL LOT 16 BLK	1		—	\$117.79	2)-2)-22-52-0100	
St Paul MN 55130-4025	8	*** Owner and Taxpay	/er ***		ψ117.7 <i>9</i>		
*881 ARKWRIGHT ST *Ward: 5			Total Assessment:	_	\$117.79		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	167.52	\$167.52	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6				\$167.52	
6032 Elliot Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55417-3154				_		
*905 ARKWRIGHT ST			Total Assessment:		\$167.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.52	
	KIEFER, SCHURMEIER AND WILDS	 Delinquent Trash Bill		122.56		28-29-22-44-0062
778 Atlantic St	SUBDIVISION OF LOTS 1, 2, & 3 OF	Dennquent Hush Din	1.00	122.50		28-29-22-44-0002
St Paul MN 55106-4019	COLLINS' OUTLOT N 40 FT OF LOTS	*** Owner and Taxpay			\$122.56	
*778 ATLANTIC ST	14 AND LOT 15 BLK 2	When and Taxpay	er +++			
*Ward: 7			Total Assessment:	-	\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	FAIRVIEW ADDITION S 1/2 OF LOT 2	Delinquent Trash Bill			\$25.07	
1055 Bradley St	AND ALL OF LOT 1 BLK 3	Definquent Hash Bhi	1.00	23.07		29-29-22-24-0024
•		*** 0 1 T			\$25.07	
St Paul MN 55130-3803 *1055 BRADLEY ST		*** Owner and Taxpay	er TTT			
*Ward: 5			Total Assessment:	_	\$25.07	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	FAIRVIEW ADDITION LOT 4 BLK 3	Delinquent Trash Bill	1.00	10.23	\$10.23	29-29-22-24-0026
1067 Bradley St					\$10.23	
St Paul MN 55130-3803		*** Owner and Taxpay	ver ***			
*1067 BRADLEY ST				_	#10.22	
*Ward: 5			Total Assessment:		\$10.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$10.23	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-21-0129
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15				\$110.48	
St Paul MN 55130-3733 *1083 BRADLEY ST		*** Owner and Taxpay	rer ***			
*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	
	BEAUPRE & KELLYS ADDITION TO			117.79		29-29-22-21-0102
1119 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX S 43 FT E 90 83/100 FT OF LOT 2 BLK			_	\$117.79	
St Paul MN 55130-3701 *1119 BRADLEY ST	10	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judy A Gilbertson	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		9.60	\$9.60	29-29-22-21-0066
1144 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 2 FT OF LOT 8 AND ALL OF LOT 7 BLK				\$9.60	
St Paul MN 55101-3602	6	*** Owner and Taxpay	er ***			
*1144 BRADLEY ST *Ward: 5			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	BEAUPRE & KELLYS ADDITION TO				<u> </u>	
1383 Ross Ave	SAINT PAUL, RAMSEY CO., MINN. N	Ĩ		_	\$110.48	1) 1) 11 1 1 0035
St Paul MN 55106-4107	1/2 OF LOT 1 BLK 7	*** Owner and Taxpay	er ***		\$110.48	
*1167 BRADLEY ST		1 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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				
867 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3	Dennquent Trash Din	1.00		\$80.87	27-27-22-31-0120
St Paul MN 55130-4106		*** Owner and Taxpay	er ***		\$80.87	
*867 BRADLEY ST		- ····· ····· ······				
Ward: 5			Total Assessment:		\$80.87	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill		<u></u>		29-29-22-24-0160
Nou Xiong	LOT 7 BLK 14	Ĩ		=	\$117.79	2)-2)-22-24-0100
985 Bradley St		*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55130-3903		1 5				
*985 BRADLEY ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	FAIRVIEW ADDITION LOT 5 BLK 12	Delinquent Trash Bill			<u> </u>	
Yia Hang		1		_	\$110.48	2)-2)-22-24-0133
1011 Burr St E		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55130-3935		o wher and raxpuy				
*1011 BURR 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	
Shaun Michael Yang	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill				29-29-22-21-0058
1148 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	1		_	\$117.79	2)-2)-22-21-0050
St Paul MN 55130-3604 *1148 BURR ST	N 60 FT; LOT 3 BLK 7	*** Owner and Taxpay	/er ***		\$117.79	
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert D Stein	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	249.51	\$249.51	29-29-22-21-0059
72 Earl St	SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7				\$249.51	
St Paul MN 55106-5236		*** Owner and Taxpay	ver ***			
1152 BURR ST Ward: 5			Total Assessment:		\$249.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		136.78	<u> </u>	29-29-22-21-0034
573 Klamath Terr SAINT PAUL, RAMSEY CO., MINN. EX	1		=	\$136.78		
akeville MN 55044-8425 1 192 BURR ST	S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	*** Owner and Taxpay	/er ***	\$150.76		
Ward: 5			Total Assessment:	_	\$136.78	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.78	
	STINSON'S ADDITION TO THE CITY	 Delinquent Trash Bill		117.79		29-29-22-34-0011
820 Burr St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 3			_	\$117.79	
St Paul MN 55130-4110 * 820 BURR ST	MINNESOTALOT II DEK 5	*** Owner and Taxpay	ver ***			
Ward: 5			Total Assessment:	_	\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		154.19	\$154.19	29-29-22-34-0016
Victoria I Isaac	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 3				\$154.19	
838 Burr St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4110						
*838 BURR ST			Total Assessment:		\$154.19	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.19	
	EDMUND RICE'S FIRST ADDITION TO			134.23		29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2	1		=	\$134.23	2)-2)-22-31-0070
St Paul MN 55130-4111	BLK 4	*** Owner and Taxpay	ar ***		\$134.23	
*845 BURR ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$134.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.23	
	EDMUND RICE'S FIRST ADDITION TO				<u> </u>	29-29-22-31-0114
898 Burr St	ST. PAUL LOT 15 BLK 3	Dennquent Hush Bill	1.00	===		29-29-22-31-0114
Stephen St St Paul MN 55130-4112		*** Owner and Taxpay			\$124.73	
*898 BURR ST		Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
ucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-31-0087
99 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4				\$110.48	
St Paul MN 55101-4111		*** Owner and Taxpay	/er ***			
* 899 BURR ST *Ward: 5			Total Assessment:		\$110.48	
*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:		\$110.48	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		80.87	\$80.87	29-29-22-31-0045
020 Burr St	ST. PAUL LOT 21 BLK 10				\$80.87	
St Paul MN 55130-4008		*** Owner and Taxpay	/er ***			
*920 BURR ST						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	EDMUND RICE'S FIRST ADDITION TO			220.97		
Andrew T Tachequi	ST. PAUL LOT 6 BLK 9	Definquent Trash Bill	1.00	220.97	\$220.97	29-29-22-31-0054
20 Burr St Apt 2					\$220.97	
St Paul MN 55130-4007 * 929 BURR ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				
Anthony R Arreguin Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT	Definiquent Trash Bhi	1.00	155.81		29-29-22-31-0193
940 Burr St	LOTS 8,9 & LOT 17 BLK 10	*** Owner and Taxpay	70r ***		\$155.81	
St Paul MN 55130-4008		Owner and Taxpay				
*940 BURR ST			Total Assessment:		\$155.81	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.81	
	FAIRVIEW ADDITION LOT 12 BLK 14	Delinquent Trash Bill		228.29		
5600 W Lake St		-		—	\$228.29	
Saint Louis Park MN 55416-2107		*** Owner and Taxpay	/er ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*970 BURR ST						
*Ward: 5			Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	FAIRVIEW ADDITION LOT 9 BLK 14	Delinquent Trash Bill		117.79		
Hauly C Moua				_	\$117.79	
855 Mark Ave N		*** Owner and Taxpay	/er ***			
Lake Elmo MN 55042-7603						
*986 BURR ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
Rosilyn Carroll	FAIRVIEW ADDITION LOT 7 BLK 13	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-24-0149
989 Burr St					\$110.48	
St Paul MN 55130-3905		*** Owner and Taxpay	/er ***			
*989 BURR 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	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	122.56	\$122.56	28-29-22-43-0165
1068 Bush Ave St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11		de de de		\$122.56	
*1068 BUSH AVE	BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		180.51		28-29-22-43-0164
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,				\$180.51	
Maple Grove MN 55369-3071 *1070 BUSH AVE	STATE OF MINN. LOT 10 BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	=	\$180.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #.			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ffery T Oehler	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	158.01	\$158.01	28-29-22-44-0141
183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4				\$158.01	
t Paul MN 55106-4001		*** Owner and Taxpay	ver ***			
1183 BUSH AVE Ward: 6			Total Assessment:		\$158.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
rending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.01	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND				\$117.80	
5130 9th Ave N Plymouth MN 55447-3724	LOT 14 BLK 5	*** Owner and Taxpay	/er ***			
1184 BUSH 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	
	GRAHAM'S SUBDIVISION A LOT 10	 Delinquent Trash Bill		80.90		28-29-22-44-0163
200 Bush Ave		Ĩ		_	\$80.90	20 2) 22 11 0100
t Paul MN 55106-4002 1200 BUSH AVE		*** Owner and Taxpay	/er ***		ψ00.20	
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: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Janet E Gornick	GRAHAM'S SUBDIVISION A LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-44-0162
1204 Bush Ave					\$80.90	
St Paul MN 55106-4002		*** Owner and Taxpay	rer ***			
*1204 BUSH AVE *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	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill				28-29-22-44-0156
3618 14th St		1		=	\$117.80	
Lewiston ID 83501-5708		*** Owner and Taxpay	ver ***		\$117.00	
*1228 BUSH AVE		1 2				
*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	
	HAAS AND WACHENHEIMER'S	Delinquent Trash Bill		120.01		28-29-22-44-0050
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10				\$120.01	
St Paul MN 55106-4003 * 1261 BUSH AVE	LOIS 9 AND LOI 10	*** Owner and Taxpay	ver ***		• • •	
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-44-0057
1270 Bush Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 2				\$110.48	
St Paul MN 55106-4004 * 1270 BUSH AVE *Ward: 7		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		237.79		29-29-22-23-0153
5925 36th Ave N	10 BLK 1	•			\$237.79	
Minneapolis MN 55422-2557		*** Owner and Taxpay	ver ***	\$257.17		
*361 CASE AVE						
*Ward: 5			Total Assessment:		\$237.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.79	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		117.79		29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2				\$117.79	
386 Case Ave St Paul MN 55130-4030		*** Owner and Taxpay	/er ***			
*386 CASE AVE			Total Assessment:	_	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		228.29	\$228.29	29-29-22-23-0161
21301 Furman St Ne Wyoming MN 55092-9626	18 BLK 1	*** Owner and Taxpay	rer ***	=	\$228.29	
*397 CASE AVE *Ward: 5			Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		117.79		
462 Case Ave	ST. PAUL W 50 FT OF LOTS 13 AND			—	\$117.79	
St Paul MN 55130-4010 *462 CASE AVE	LOT 14 BLK 9	*** Owner and Taxpay	rer ***	ψ111.17		
*Ward: 5			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
*467 CASE AVE	FAIRVIEW ADDITION LOTS 13 AND	Delinquent Trash Bill		192.16	\$192.16	29-29-22-24-0154
*Ward: 5 *Pending as of: 10/11/2019	LOT 14 BLK 13			_	\$192.16	
			Total Assessment:		\$192.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeramy J Martinez	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	165.32	\$165.32	29-29-22-24-0167
1537 13th	BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15				\$165.32	
Saint Paul Park MN 55071-1210		*** Owner and Taxpay	/er ***			
*521 CASE AVE						
*Ward: 5			Total Assessment:		\$165.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.32	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0164
583 Case Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS	Dennquent Hush Din	1.00	=		29-29-22-13-0104
St Paul MN 55130-4045	THE FOL S 52 FT OF LOT 16 ALSO EX	*** Owner and Taxpay	···· ***		\$228.29	
*581 CASE AVE	W 19 75/100 FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK	Owner and Taxpay	C1 ***			
*Ward: 6	16		Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	ARLINGTON HILLS ADDITION TO ST.					
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	Dennquent Hush Din	1.00	=		29-29-22-14-0150
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpay			\$110.48	
*745 CASE AVE		• 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	Delinquent Trash Bill		80.90	\$80.90	28-29-23-34-0159
1822 Chelton Ave					\$80.90	
St Paul MN 55104-1001		*** Owner and Taxpay	/er ***			
*1822 CHELTON AVE *Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MIDWAY HEIGHTS EX NELY PART					
1866 Chelton Ave	MEDWAT HEIGHTS EX NEET TAKT MEASURING 47 FT ON NWLY L AND	1		_		20-27-25-54-0100
St Paul MN 55104-1001	41 FT ON SELY L LOT 13 AND PART OF LOT 14 NELY OF L RUN FROM S COR	*** Owner and Taxpay	/er ***		\$80.90	
*1866 CHELTON AVE	TO PT ON NWLY L OF AND 6 FT	o wher and range				
*Ward: 4	MEASURED THEREON FROM W COR		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	
Mary J Bruski	AND ALL OF LOT 21 BLK 9	Doninquone massi Din	100	=	\$117.80	20-27-23-34-0037
1875 Chelton Ave		*** Owner and Taxpay	70r ***		\$117.80	
St Paul MN 55104-1002		Owner and Taxpay				
*1875 CHELTON AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill		117.80	\$117.80	28-29-23-34-0170
John Schlottke					\$117.80	
1876 Chelton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1001				_		
*1876 CHELTON AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S ADDITION TO THE CITY					
744 Clark St	OF SAINT PAUL IN THE STATE OF	1		_	\$110.48	2)-2)-22-33-0037
St Paul MN 55130-4210	MINNESOTA LOT 19 BLK 12	*** Owner and Taxpay	/er ***		\$110.46	
*744 CLARK ST		o mier une resper				
*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	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO					29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5	Dennquent Hush Bin	1.00	124.75		29-29-22-32-0031
Maple Grove MN 55369-7195		*** Owner and Taxpay	···· ***		\$124.73	
*860 CLARK ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>e</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
heresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	236.26	\$236.26	29-29-22-32-0037
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5				\$236.26	
t Paul MN 55130-4213		*** Owner and Taxpay	/er ***			
882 CLARK ST Ward: 5			Total Assessment:	_	\$22(<u>2</u> (
					\$236.26	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.26	
	EDMUND RICE'S FIRST ADDITION TO	 Delinquent Trash Bill		110.48		29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7			—	\$110.48	
t Paul MN 55130-4031		*** Owner and Taxpay	/er ***		\$110.40	
917 CLARK ST		o wher and raxpuy				
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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				
	ST. PAUL LOT 8 BLK 8	Definquent Trash Bill	1.00	110.48	\$110.48	29-29-22-32-0008
22 Clark St					\$110.48	
t Paul MN 55130-4032 922 CLARK ST		*** Owner and Taxpay	ver ***			
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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		190.18	\$190.18	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8			_	\$190.18	
4500 W 113th St		*** Owner and Taxpay	/er ***		¢1, 0110	
Minneapolis MN 55437-3409					<u></u>	
*924 CLARK ST *Ward: 5			Total Assessment:		\$190.18	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.18	
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	228.29	\$228.29	29-29-22-32-0059
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7				\$228.29	
San Jose CA 95112-1604		*** Owner and Taxpay	/er ***			
*943 CLARK ST *Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	EDMUND RICE'S FIRST ADDITION TO			129.49		29-29-22-32-0062
959 Clark St	ST. PAUL E 98 FT OF LOT 12 BLK 7	Dennquent Hash Dhi	1.00	12).4)		29-29-22-32-0062
St Paul MN 55130-4031		*** Owner and Taxpay			\$129.49	
*959 CLARK ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	=	\$129.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lauren N Nelson	MIDWAY HEIGHTS LOT 14 BLK 9	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-34-0031
787 Clayland St					\$69.95	
St Paul MN 55104-1005		*** Owner and Taxpay	er ***			
*787 CLAYLAND ST *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MIDWAY HEIGHTS S 35 FT OF LOT 8	 Delinquent Trash Bill				
2901 E 22nd St	BLK 9			=	\$80.90	
Minneapolis MN 55406-1318		*** Owner and Taxpay	er ***		\$60.70	
*815 CLAYLAND ST		1 2				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MIDWAY HEIGHTS EX S 35 FT LOT 8	Delinquent Trash Bill				
819 Clayland St	AND ALL OF LOT 7 BLK 9			—	\$80.90	
St Paul MN 55104-1005		*** Owner and Taxpay	er ***		\$60.90	
*819 CLAYLAND ST *Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-31-0070
869 Clayland St					\$117.80	
St Paul MN 55104-1007		*** Owner and Taxpay	/er ***			
*869 CLAYLAND ST *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill				29-29-22-23-0041
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19	1		=	\$146.32	2)-2)-22-23-0041
St Paul MN 55130-3825		*** Owner and Taxpay	/er ***		\$140.32	
*351 COOK AVE E		o wher and raxpay				
*Ward: 5			Total Assessment:	_	\$146.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		110.48	<u> </u>	29-29-22-23-0042
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20	•		—	\$110.48	
St Paul MN 55130-3825		*** Owner and Taxpay	/er ***		<i>Q</i>110.10	
*353 COOK AVE E *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: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thomas Michael Cound	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-23-0058
364 Cook Ave E	CITY OF ST. PAUL LOT 12				\$110.48	
St Paul MN 55130-3826		*** Owner and Taxpay	ver ***			
*364 COOK AVE E *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	
	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill				29-29-22-23-0056
8039 River Acres Rd	CITY OF ST. PAUL A TRACT 30 FT	Dennquent Hush Din	1.00	=	-	29-29-22-23-0030
Cottage Grove MN 55016-4566 * 370 COOK AVE E	WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 10 SD TRACT BEING PART OF PLAT OF	*** Owner and Taxpay	/er ***	\$136.80		
*Ward: 5	THE W 1/2 OF NW 1/4 OF SECTION 29		Total Assessment:		\$136.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.80	
	LEWIS AND MABON'S ADDITION TO					
Sarah Axtmann	THE CITY OF ST. PAUL LOT 24	1		—	\$110.48	2)-2)-22-25-0040
371 Cook Ave E St Paul MN 55130-3825		*** Owner and Taxpay	/er ***	\$110.40		
*371 COOK AVE E			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: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	228.29	\$228.29	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25				\$228.29	
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***			
*373 COOK AVE E *Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill				29-29-22-23-0086
436 Cook Ave E				=	\$117.79	2)-2)-22-23-0000
St Paul MN 55130-3828		*** Owner and Taxpay	/er ***		\$117.79	
*436 COOK AVE E		o wher and range				
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6	Donnquene frach Din	100	=		27-27-22-13-0007
594 Cook Ave E		*** Owner and Taxpay	7 0r ***		\$127.31	
St Paul MN 55130-3837		o wher and range				
*594 COOK AVE E			Total Assessment:	-	\$127.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
Cugene G Copeland	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		80.87	\$80.87	29-29-22-13-0065
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6			_	\$80.87	
512 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3837						
*612 COOK AVE E			Total Assessment:		\$80.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u>\$287.86</u>	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	D eninquene Trach Din	100			27-27-22-13-0030
Minneapolis MN 55437		*** Owner and Taxpay	70r ***		\$287.86	
*613 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$287.86	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.86	
Twin Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		249.49	<u> </u>	29-29-22-13-0063
2645 Nathan Ln N	PAUL 40/45 THRU 49 LOT 5 BLK 6	Domiquent Hush Din	1.00	=		29-29-22-13-0003
Minneapolis MN 55441-3252		*** Owner and Taxpay	70r ***		\$249.49	
*620 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$249.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
Tc Investment Group Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	117.79	\$117.79	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7				\$117.79	
St Paul MN 55106-3103		*** Owner and Taxpay	/er ***			
*680 COOK AVE E						
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ARLINGTON HILLS ADDITION TO ST.				<u></u>	29-29-22-13-0088
692 Cook Ave E		Dennquene Trach Din	100	=		27-27-22-13-0000
St Paul MN 55106-3103		*** Owner and Taxpay	70r ***		\$117.79	
*692 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Yupeng Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u></u>	
957 Reaney Ave	PAUL 40/45 THRU 49 LOT 1 BLK 8	Dennquene Trach Din	100	=	\$117.79	27-27-22-14-0031
St Paul MN 55106-3846	-	*** Owner and Taxpay	/er ***		\$117.79	
*738 COOK AVE E		eler und ruxpuy				
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	228.29	\$228.29	29-29-22-14-0070
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9			_	\$228.29	
St Paul MN 55106-3107		*** Owner and Taxpay	/er ***			
*770 COOK AVE E *Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	Dennquent Hush Din	1.00	=		29-29-22-14-0055
Maplewood MN 55109-5155		*** Owner and Taxpay	70+ ***	\$228.29		
*775 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	ARLINGTON HILLS ADDITION TO ST.			8.00		29-29-22-14-0068
Carolynn E Scalf	PAUL 40/45 THRU 49 LOT 1 BLK 9	Ĩ		_	\$8.00	
1843 Chatsworth St N		*** Owner and Taxpay	ver ***		\$0.00	
Roseville MN 55113-6537						
*776 COOK AVE E			Total Assessment:		\$8.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-14-0006
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1				\$110.48	
St Paul MN 55106-3108 * 781 COOK AVE E *Ward: 6		*** Owner and Taxpay	ver ***			
			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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-14-0095
798 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 10			=	\$117.79	
St Paul MN 55106-3109		*** Owner and Taxpay	ver ***		\$117.7 <i>9</i>	
*798 COOK AVE E						
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Avis E Tuttle Trustee	HEDBERG-HUNDT ADDITION LOT 1	Delinquent Trash Bill		117.79		29-29-22-23-0079
1027 Desoto St					\$117.79	
St Paul MN 55130-3844 * 1027 DESOTO ST		*** Owner and Taxpay	ver ***			
Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Delinquent Trash Bill	1.00	220.97	\$220.97	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2				\$220.97	
St Paul MN 55130-3844		*** Owner and Taxpay	ver ***			
*1031 DESOTO ST *Ward: 5			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
Brittany Livaccari	All Of Vac Alley Adj And Lots 3 And Lot	Delinquent Trash Bill				
Timothy Livaccari	4	1			\$220.00	2)-2)-22-25-0212
1071 Desota St		*** Owner and Taxpay	'er ***		\$220.00	
St Paul MN 55130-3846						
*1071 DESOTO ST			Total Assessment:	-	\$220.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.00	
	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill				
1072 Desoto St	AND ALL OF LOT 10 BLK 4	1		_	\$117.79	
st Paul MN 55130-3847		*** Owner and Taxpay	rer ***	ψ117.79		
*1072 DESOTO ST *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-21-0045
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N 53 FT OF S 80 FT OF LOT 4 BLK 1				\$110.48	
St Paul MN 55130-3635 *1190 DESOTO ST		*** Owner and Taxpay	rer ***			
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	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-32-0196
C/O Dominic Mackenroth	O Dominic Mackenroth ST. PAUL SUBJ TO ESMT; EX THE N 25	1		_	\$141.56	2)-2)-22-52-01)0
Po Box 6931 St Paul MN 55106-0931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpay	rer ***		\$141.30	
*867 DESOTO ST			Total Assessment:	-	\$141.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.56	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-32-0047
869 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT				\$80.87	
St Paul MN 55130-4233 OF LOT 22 BLK 5 *869 DESOTO ST *Ward: 5	OF LOT 22 BLK 5	*** Owner and Taxpay	rer ***		\$00.07	
			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	127.31	\$127.31	29-29-22-32-0046	
5354 Willow Ln	ST. PAUL LOT 21 BLK 5				\$127.31		
Minneapolis MN 55430-1905 * 873 DESOTO ST *Ward: 5		*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:		\$127.31		
Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$127.31		
	EDMUND RICE'S FIRST ADDITION TO					29-29-22-32-0045	
Paula K Juaire	ST. PAUL LOT 20 BLK 5				\$75.52		
377 Desoto St		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55130-4233		1 2					
877 DESOTO ST			Total Assessment:	_	\$75.52		
Ward: 5			This Payment:		\$0.00		
Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$75.52		
	EDMUND RICE'S FIRST ADDITION TO			117.79		29-29-22-32-0001	
Po Box 17122	ST. PAUL EX W 37 FT AND EX N 45 FT				\$117.79		
St Paul MN 55117-0122 * 909 DESOTO ST	LOTS 1 2 AND LOT 3 BLK 8	*** Owner and Taxpay	rer ***		<i>Q</i> 1111111111111		
*Ward: 5			Total Assessment:	-	\$117.79		
Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	191.37	\$191.37	29-29-22-24-0001
Co Long Yang 1527 Meadow View Ct Lino Lakes MN 55038-3330		*** Owner and Taxpay	'er ***	=	\$191.37	
*1053 EDGERTON ST			Total Assessment:		\$191.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.37	
	FAIRVIEW ADDITION S 10 FT OF LOT					29-29-22-24-0005
1071 Edgerton St	6 AND ALL OF LOT 5 BLK 1				\$287.51	
St Paul MN 55130-3859 *1071 EDGERTON ST		*** Owner and Taxpay	'er ***		Φ207.51	
*Ward: 5			Total Assessment:	_	\$287.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.51	
	FAIRVIEW ADDITION N 30 FT OF LOT	Delinquent Trash Bill		110.48		29-29-22-24-0006
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1			—	\$110.48	
St Paul MN 55101-3859 *1077 EDGERTON ST		*** Owner and Taxpay	rer ***		<i>Q</i> 110110	
*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: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nickolas J Conrad	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	50.05	\$50.05	29-29-22-21-0144
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2				\$50.05	
Hastings MN 55033-9674 *1087 EDGERTON ST *Ward: 5		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$50.05	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.05	
	LANBERGS RE-ARRANGEMENT OF					29-29-22-21-0147
05 Edgerton St BLK 13 BEAUPRE & KELLY'S	Dennquene Habit Din	100	=		27-27-22-21-0147	
St Paul MN 55130-3750	ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpay	/er ***	\$119.99		
*1105 EDGERTON ST	FIOTEOI 0	owner and Taxpay				
*Ward: 5			Total Assessment:		\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		346.39		
1119 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. S 4	1		=	\$346.39	2) 2) 22 21 0007
St Paul MN 55130-3707	FT OF LOT 4 AND ALL OF LOT 5 BLK 12	*** Owner and Taxpay	/er ***	ψυτ0.57		
*1119 EDGERTON ST *Ward: 5			Total Assessment:		\$346.39	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Janet M Eldred	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	118.97	\$118.97	29-29-22-12-0101
620 S 5th Ave	PAUL, MINN. LOTS 9 & LOT 10			_	\$118.97	
Virginia MN 55792-2738		*** Owner and Taxpay	/er ***			
*1188 EDGERTON ST *Ward: 6			Total Assessment:		\$118.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.97	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16					29-29-22-24-0180
963 Edgerton St		Dennquent Hush Din	1.00	==		29-29-22-24-0100
St Paul MN 55130		\$228.29				
*963 EDGERTON ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Mario R Aranda Llc	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill		139.00		28-29-23-43-0107
1167 Woodbridge St	126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6				\$139.00	
St Paul MN 55117-4440 *1717 ENGLEWOOD AVE	OF LOT TO BER U	*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:		\$139.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12				\$228.31	
1800 Englewood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1117						
*1800 ENGLEWOOD AVE			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill		220.99		28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5				\$220.99	
11319 Pierce St Ne		*** Owner and Taxpay	ver ***		\$220.77	
Blaine MN 55434-3836		1 5				
*1815 ENGLEWOOD AVE			Total Assessment:		\$220.99	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MIDWAY HEIGHTS LOT 37 BLK 16	Delinquent Trash Bill				28-29-23-34-0191
Kevin L Tomes		•		—	\$110.48	
1843 Englewood Ave St Paul MN 55104-1010		*** Owner and Taxpay	ver ***		\$110 . 1 0	
*1843 ENGLEWOOD AVE			Total Assessment:	-	\$110.48	
*Ward: 4			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: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MIDWAY HEIGHTS LOT 36 BLK 16	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0190
1847 Englewood Ave					\$110.48	
St Paul MN 55104-1010		*** Owner and Taxpay	/er ***			
*1847 ENGLEWOOD AVE				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS N 45 2/3 FT OF S 94					28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK	1		=	\$117.80	20-27-25-54-0102
St Paul MN 55104-1010	16	*** Owner and Taxpay	/er ***		\$117.80	
*1877 ENGLEWOOD AVE		o wher and range				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Corridor Properties Llc	COLLEGE PLACE, WEST DIVISION S	 Delinquent Trash Bill				28-29-23-43-0153
1343 Thomas Ave	40 FT OF LOTS 9 AND LOT 10 BLK 12	Dennquent Hush Din	1.00	=		20-29-25-45-0155
St Paul MN 55104-2448		*** Owner and Taxpay	10t ***		\$110.48	
*744 FAIRVIEW AVE N		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		110.48	\$110.48	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12				\$110.48	
Lakewood CO 80228-4443 *758 FAIRVIEW AVE N	AND IN 4011 OF EO1 TO BER 12	*** Owner and Taxpay	/er ***			
			T + 1 +	_	¢110.40	
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jesse M Barron COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		233.04	\$233.04	28-29-23-41-0012	
902 Fry St	DIVISION LOT 12 BLK 1				\$233.04	
St Paul MN 55104-1233		*** Owner and Taxpay	¢255.04			
*902 FRY ST						
*Ward: 4			Total Assessment:		\$233.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	
	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill				29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21	1			\$117.79	2)-2)-22-22-0050
349 Geranium Ave E		*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55130-3724		Tanpay				
*349 GERANIUM AVE E			Total Assessment:	-	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	130.91	\$130.91	29-29-22-22-0106
96 Geranium Ave	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 1 AND LOT 2 BLK 1			_	\$130.91	
5t Paul MN 55130-3775		*** Owner and Taxpay	/er ***			
*396 GERANIUM AVE E					<u></u>	
*Ward: 5			Total Assessment:		\$130.91	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.91	
		Delinquent Trash Bill		129.49	<u> </u>	29-29-22-22-0083
143 Geranium Ave E	REARRANGEMENT OF HUMBIRDS	Dennquene Trach Din	100	=		27-27-22-22-0005
St Paul MN 55130-3726	ADDITION TO ST. PAUL EX E 26 FT LOT 12 AND ALL OF LOT 11 BLK 1	*** Owner and Taxpay	7 0r ***	\$129.49		
*443 GERANIUM AVE E	LOT 12 AND ALL OF LOT 11 BLK 1	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$129.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.49	
	BEAUPRE & KELLYS ADDITION TO					
480 Geranium Llc	SAINT PAUL, RAMSEY CO., MINN.	Definquent Trash Bill	1.00	136.79		29-29-22-21-0112
1319 Pierce St Ne	SUBJ TO & WITH PARTY WALL; THE				\$136.79	
Blaine MN 55434-3836 * 480 GERANIUM AVE E	FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$136.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		271.06	\$271.06	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1				\$271.06	
St Paul MN 55130-3741		*** Owner and Taxpay	ver ***			
*597 GERANIUM AVE E *Ward: 6			Total Assessment:		\$271.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.06	
	JOSEPH R. WEIDE'S ADDITION TO				<u> </u>	29-29-22-12-0151
610 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15	Bennquent Hush Bhi	1.00	=		29-29-22-12-0151
St Paul MN 55130-3752	BLK 3	*** Owner and Taxpay	10+ ***		\$150.03	
*610 GERANIUM AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$150.03	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.03	
	EVANS ADDITION TO THE CITY OF ST.					29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3	1			\$69.95	2)-2)-22-12-0055
St Paul MN 55106-2519		*** Owner and Taxpay	/er ***		\$67.75	
*662 GERANIUM AVE E *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$09.93	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alex Yang	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	9.92	\$9.92	29-29-22-12-0019
Sarah Touy	PAUL LOT 22 BLK 2				\$9.92	
10395 Waterfront Dr		*** Owner and Taxpay	er ***			
Woodbury MN 55129-8534						
*665 GERANIUM AVE E			Total Assessment:		\$9.92	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
Eyvette M Mendoza-Maggett	OAK VILLE PARK LOT 11 BLK 16			119.99		29-29-22-11-0063
705 Geranium Ave E				_	\$119.99	
St Paul MN 55106-2520		*** Owner and Taxpay	er ***		\$119.99	
*705 GERANIUM AVE E		1 5				
*Ward: 6			Total Assessment:		\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16	Delinquent Trash Bill				29-29-22-11-0064
Elinor J Chase		1		_	\$110.48	2)-2)-22-11-0004
711 Geranium Ave E		*** Owner and Taxpay	'er ***		\$110.46	
St Paul MN 55106-2520		o wher and range				
*711 GERANIUM AVE E			Total Assessment:		\$110.48	
*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:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	 Delinquent Trash Bill		228.29	\$228.29	<u> </u>
5500 Wayzata Blvd Ste 1200				=	\$228.29	
Minneapolis MN 55416-1292		*** Owner and Taxpay	/er ***		<i>422012</i>	
*722 GERANIUM AVE E *Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bill				
741 Geranium Ave E		Definquent Hash Bill	1.00	228.29		29-29-22-11-0081
St Paul MN 55106-2522		*** Owner and Taxpay	***		\$228.29	
*741 GERANIUM AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	 Delinquent Trash Bill				29-29-22-11-0083
1360 University Ave W Ste 360				—	\$115.24	
St Paul MN 55104-4086		*** Owner and Taxpay	/er ***		• -	
*749 GERANIUM AVE E						
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Suzanna Aguilar	OAK VILLE PARK LOT 17 BLK 17	Delinquent Trash Bill	1.00	215.14	\$215.14	29-29-22-11-0087
Francisco Aguilar					\$215.14	
763 Geranium Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2522						
*763 GERANIUM AVE E			Total Assessment:		\$190.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.00	
	OAK VILLE PARK LOT 9 BLK 19	 Delinquent Trash Bill			<u> </u>	29-29-22-11-0108
782 Geranium Ave E		Dennquene Habi Din	1.00	=		27-27-22-11-0100
St Paul MN 55106-0568		*** Owner and Taxpay	7.0+* ***		\$110.48	
*782 GERANIUM 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	
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Delinquent Trash Bill				29-29-22-11-0106
790 Geranium Ave E		Demiquent Hubi Din	1.00	=		29-29-22-11-0100
St Paul MN 55106-2534		*** Owner and Taxpay	···· ***		\$110.48	
*790 GERANIUM 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	

Page 41

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6				\$117.80	
St Paul MN 55104-1221		*** Owner and Taxpay	rer ***			
*1613 HEWITT AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher W Smith	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill				
1666 Hewitt Ave	LOT 5 BLK 2				\$117.80	20 27 20 11 0000
St Paul MN 55104-1125		*** Owner and Taxpay	ver ***		\$117.00	
*1666 HEWITT AVE		1 5				
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill				
1694 Hewitt Ave		1			\$191.38	20-27-25-44-0055
St Paul MN 55104-1125		*** Owner and Taxpay	ver ***		\$191.58	
*1694 HEWITT AVE		imipay				
*Ward: 4			Total Assessment:	-	\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jrsula E Becker	MIDWAY HEIGHTS LOT 6 BLK 7	Delinquent Trash Bill	1.00	85.63	\$85.63	28-29-23-31-0092
827 Hewitt Ave					\$85.63	
St Paul MN 55104-1021		*** Owner and Taxpay	ver ***			
*1827 HEWITT AVE						
Ward: 4			Total Assessment:		\$85.63	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	MIDWAY HEIGHTS LOT 6 BLK 8	 Delinquent Trash Bill			<u> </u>	28-29-23-34-0006
1846 Hewitt Ave		Demiquent Hush Din	1.00	===		28-29-25-54-0000
St Paul MN 55104-1020		*** Owner and Taxpay	***		\$110.48	
*1846 HEWITT AVE		U Owner and Taxpay	er · · ·			
Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Dolinguant Trach Bill				
	LOT 3 BLK 12	Delinquent Trash Bill	1.00	===	\$117.80	28-29-23-34-0094
789 Howell St N St Paul MN 55104-1024		*** 0 17	di di di		\$117.80	
*789 HOWELL ST N		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 43

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0078
827 Howell St N					\$110.48	
St Paul MN 55104-1025		*** Owner and Taxpay	rer ***			
*827 HOWELL ST N						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	Delinquent Trash Bill		3.52	\$3.52	28-29-23-34-0073
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10				\$3.52	
St Paul MN 55104-1026	AND LOT OBER 10	*** Owner and Taxpay	er ***			
*842 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-31-0054
13750 Grove Dr # 311					\$110.48	
Osseo MN 55311 * 874 HOWELL ST N		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roberta A Madison	MIDWAY HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill	1.00	118.40	\$118.40	28-29-23-31-0025
875 Howell St N					\$118.40	
St Paul MN 55104-1027		*** Owner and Taxpay	rer ***			
*875 HOWELL ST N *Ward: 4			Total Assessment:	_	\$118.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.40	
Charles M Forbes	COLLEGE PLACE, WEST DIVISION	 Delinquent Trash Bill				28-29-23-44-0097
Molly L Forbes	LOT 4 BLK 7	D eninquente Trash Din	1.00	=	\$110.48	20-27-25-44-0077
1660 Hubbard Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55104-1130		o wher and ranpay				
*1660 HUBBARD AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		228.31	<u>\$228.31</u>	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	1		—	\$228.31	20-27-25-44-0041
1232 Juliet Ave		*** Owner and Taxpay	ver ***		\$228.31	
St Paul MN 55105-2903		1 2				
*1683 HUBBARD AVE			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-43-0049
Cynthia L Holupchinski					\$69.95	
1773 Hubbard Ave St Paul MN 55104-1135		*** Owner and Taxpay	er ***			
*1773 HUBBARD AVE			Total Assessment:		\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill				28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12	1		=	\$225.72	
1899 Ashland Ave	BLK 4	*** Owner and Taxpay	ver ***		ψ223.72	
St Paul MN 55104-5949		1 5				
*1811 HUBBARD AVE			Total Assessment:		\$225.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	
	J F TOSTEVINS SUBDIVISION ETC. EX	Delinquent Trash Bill		117.79		29-29-22-23-0141
8039 River Acres Road	W 4 FT OF N 114 FT THE E 26 33/100 FT OF LOT 9 BLK 1				\$117.79	
Cottage Grove MN 55016-4566 *364 JENKS AVE	FIOF LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lily Vang	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	228.29	\$228.29	29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1				\$228.29	
St Paul MN 55130-3927		*** Owner and Taxpay	/er ***			
*370 JENKS AVE *Ward: 5			Total Assessment:		\$228.29	
*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:		\$228.29	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill				29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	1		_	\$117.79	2)-2)-22-13-0131
St Paul MN 55106-3111		*** Owner and Taxpay	/er ***	\$117.79		
*685 JENKS AVE		1 5				
*Ward: 6			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ARLINGTON HILLS ADDITION TO ST.			212.51		29-29-22-14-0126
6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13	1 I			\$212.51	2) 2) 22 11 0120
ino Lakes MN 55014-1277		*** Owner and Taxpay	/er ***		ψ212.51	
*705 JENKS AVE *Ward: 6			Total Assessment:		\$212.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		228.29	\$228.29	29-29-22-14-0137
Jeffrey L Litsch	PAUL 40/45 THRU 49 LOTS 6 AND LOT 7 BLK 18				\$228.29	
710 Jenls Ave	/ DLK 10	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3114				_		
*710 JENKS AVE			Total Assessment:		\$228.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		228.29		
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	Ĩ			\$228.29	
717 Jenks Ave		*** Owner and Taxpay	ver ***	\$228.29		
St Paul MN 55106-1329		- ····· ···· ·····				
*717 JENKS AVE			Total Assessment:	-	\$228.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	ARLINGTON HILLS ADDITION TO ST.					
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND LOT	1		_	\$117.79	2)-2)-22-14-0133
St Paul MN 55106-3114	2 BLK 18	*** Owner and Taxpay	/er ***	\$117.79		
*732 JENKS AVE *Ward: 6			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
101011/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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>
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		117.79	\$117.79	29-29-22-14-0168
804 Jenks Ave St Paul MN 55106-3136	PAUL 40/45 THRU 49 LOT 4 BLK 20				\$117.79	
		*** Owner and Taxpay	ver ***			
*804 JENKS AVE *Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	DORR AND STONE'S SUBDIVISION OF				<u> </u>	29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	Dennquent Hush Din	1.00	==		29-29-22-22-0110
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF	*** Owner and Taxpay	·~· ***		\$127.31	
*389 JESSAMINE AVE E	LOT 18 BLK 1	Owner and Taxpay	er			
*Ward: 5			Total Assessment:	_	\$127.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS			179.58		29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS			=	\$179.58	2)-2)-22-22-0100
407 Jessamine Ave E	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpay	ver ***		\$1/9.38	
St Paul MN 55130-3713 *407 JESSAMINE AVE E			Total Assessment:		\$179.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.58	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Property ID</u> 9-29-22-22-0151
9-29-22-22-0151
9-29-22-21-0156
9-29-22-21-0096
9-29-22-21-0090

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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>
Daniel J Day	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	6.30	\$6.30	29-29-22-12-0164
599 Jessamine Ave E	PAUL LOTS 18 AND LOT 19 BLK 2				\$6.30	
St Paul MN 55130-3744 * 599 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$6.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.30	
	J. M. WARNER'S ADDITION TO ST.			148.49		
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2				\$148.49	
Minneapolis MN 55434-4861 *604 JESSAMINE AVE E		*** Owner and Taxpay	/er ***	ψ1-1077		
*Ward: 6			Total Assessment:	_	\$148.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.49	
Neng Zong Xiong	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		210.31	\$210.31	29-29-22-12-0165
Xong Yang	PAUL W 1/2 OF TRACT ABOUT 3 20/100 FT WIDE ADJ ON E AND LOT			_	\$210.31	
605 Jessamine Ave E St Paul MN 55130-3744	20 BLK 2	*** Owner and Taxpay	/er ***			
*605 JESSAMINE AVE E			Total Assessment:		\$210.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.31	

Page 51

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		257.46	\$257.46	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4				\$257.46	
St Paul MN 55130-3745		*** Owner and Taxpay	ver ***			
*616 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$257.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.46	
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	 Delinquent Trash Bill				29-29-22-11-0151
723 Jessamine Ave E		I.			\$81.76	
St Paul MN 55106-2505		*** Owner and Taxpay	ver ***		\$61.70	
*723 JESSAMINE AVE E		- ······ -·····				
*Ward: 6			Total Assessment:	-	\$81.76	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.76	
	OAK VILLE PARK LOT 16 BLK 21	Delinquent Trash Bill				29-29-22-11-0152
727 Jessamine Ave E		I.			\$117.79	
St Paul MN 55106-2505		*** Owner and Taxpay	ver ***		\$117.79	
*727 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy J Riedel	OAK VILLE PARK LOT 12 BLK 20	Delinquent Trash Bill		110.48	\$110.48	29-29-22-11-0128
745 Jessamine Ave E					\$110.48	
St Paul MN 55105-2507 * 745 JESSAMINE AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OAK VILLE PARK LOT 4 BLK 23	Delinquent Trash Bill				29-29-22-11-0174
764 Jessamine Ave E				_	\$110.48	2)-2)-22-11-01/4
St Paul MN 55106-2508		*** Owner and Taxpay	ver ***		\$110.48	
*764 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	 Delinquent Trash Bill		132.06		29-29-22-11-0172
C/O Dominic Mackenroth					\$132.06	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	ver ***			
*772 JESSAMINE AVE E			Total Assessment:		\$132.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill	1.00	117.79	\$117.79	29-29-22-11-0136
Kari Anne Johnson					\$117.79	
775 Jessamine Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2507						
*775 JESSAMINE AVE E			Total Assessment:		\$117.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	OAK VILLE PARK LOT 15 BLK 19	Delinquent Trash Bill				29-29-22-11-0113
Carmen R Guevara		Ĩ			\$80.87	2) 2) 22 11 0110
803 Jessamine Ave E		*** Owner and Taxpay	er ***		\$00.07	
St Paul MN 55106-2509		- ····· ····· ······				
*803 JESSAMINE AVE E			Total Assessment:	_	\$80.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Sos Investing Llc	OAK VILLE PARK LOT 16 BLK 19	Delinquent Trash Bill				29-29-22-11-0114
807 Jessamine Ave E		1		_	\$110.48	2)-2)-22-11-0114
St Paul MN 55106-2509		*** Owner and Taxpay	er ***		\$110.46	
*807 JESSAMINE AVE E		o mior and rampay	••			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ogbonna Iwu	FAIRVIEW ADDITION W 61 5/10 FT OF	Delinquent Trash Bill	1.00	228.29	\$228.29	29-29-22-24-0090
Po Box 14128	LOT 14 BLK 8				\$228.29	
St Paul MN 55114-0128		*** Owner and Taxpay	ver ***			
*1024 JESSIE ST *Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	FAIRVIEW ADDITION LOT 5 BLK 7	Delinquent Trash Bill			<u> </u>	
Amber Hornsby		1			\$191.37	
1041 Jessie St		*** Owner and Taxpay	/er ***		\$191.57	
St Paul MN 55130-3810		1.5				
*1041 JESSIE ST			Total Assessment:		\$191.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.37	
	FAIRVIEW ADDITION LOT 9 BLK 8					
1046 Jessie St				_	\$228.29	
St Paul MN 55130		*** Owner and Taxpay	rer ***		Ψ220.29	
*1046 JESSIE ST *Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Page 55

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Colleen L Pollock	FAIRVIEW ADDITION LOT 13 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	29-29-22-24-0012
1058 Jessie St					\$69.95	
St Paul MN 55130-3813		*** Owner and Taxpay	/er ***			
*1058 JESSIE ST				_		
*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	
	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill				29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S			=	\$110.48	2)-2)-22-21-0132
St Paul MN 55106-1735	ADDITION LOT 12	*** Owner and Taxpay	/er ***	\$110.48		
*1094 JESSIE 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	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-21-0089
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN.	1		=	\$95.14	2)-2)-22-21-000)
4 Jessie St Paul MN 55130-3720	*** Owner and Taxpay	/er ***		\$73.14		
*1114 JESSIE ST			Total Assessment:		\$95.14	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.14	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		220.97	\$220.97	29-29-22-21-0065
1145 Jessie St Unit 2	SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK				\$220.97	
St Paul MN 55130-3608	6	*** Owner and Taxpay	ver ***			
*1145 JESSIE ST						
*Ward: 5			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		127.31	<u> </u>	
	ST. PAUL LOT 23 BLK 2	Definquent Trash Bill	1.00	127.31		29-29-22-31-0144
1057 Zion Church Rd					\$127.31	
Hickory NC 28602-9100 *865 JESSIE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$127.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		125.29		29-29-22-31-0008
Alianna Ocampo Bauer	ST. PAUL LOT 4 BLK 13	Definquent Hash Bhi	1.00	==		29-29-22-31-0008
917 Jessie St		*** 0 1 T			\$125.29	
917 Jessie St St Paul MN 55130-4018		*** Owner and Taxpay	er ***			
*917 JESSIE ST			Total Assessment:		\$125.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Neil Lubke	MAISCH'S SUBDIVISION ST. PAUL,	Delinquent Trash Bill	1.00	189.13	\$189.13	28-29-22-44-0009
825 Johnson Pkwy St Paul MN 55106-4032	MINNESOTA N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1				\$189.13	
		*** Owner and Taxpay	/er ***			
*825 JOHNSON PKWY *Ward: 6			Total Assessment:		\$189.13	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.13	
	HENDRICKSONS ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	
358 Lawson Ave E		Doninquone massi Din	100	=		27-27-22-23-0007
St Paul MN 55130-3931		*** Owner and Taxpay	7 0r ***		\$139.89	
*351 LAWSON AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$139.89	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.89	
	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill		131.53	\$131.53	29-29-22-23-0108
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 6 AND LOT 7				\$131.53	
St Paul MN 55130-3931 * 384 LAWSON AVE E	BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$131.53	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	180.78	\$180.78	29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6				\$180.78	
St Paul MN 55130-3943		*** Owner and Taxpay	/er ***			
*595 LAWSON AVE E *Ward: 6			Total Assessment:		\$180.78	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.78	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	Donnquene frach Din	1100			27-27-22-13-0005
St Paul MN 55130-3943		*** Owner and Taxpay	70+ ***		\$220.97	
*615 LAWSON AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		220.97	\$220.97	29-29-22-13-0120
1121 Skillman Ave W	DALU 40/45 TUDU 40 LOT 9 DLV 14				\$220.97	
St Paul MN 55113-5939 *670 LAWSON AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	29-29-22-13-0207
675 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 7			_	\$110.48	
St Paul MN 55106-3135		*** Owner and Taxpay		φ110.40		
*675 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill				29-29-22-14-0060
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			=	\$228.29	
355 Mark Ave N		*** Owner and Taxpay	/er ***	\$228.29		
Lake Elmo MN 55042-7603		1 0				
*701 LAWSON AVE E			Total Assessment:	_	\$228.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill				
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9	Dennquent Hush Din	1.00	=		29-29-22-14-0002
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***		\$228.29	
*755 LAWSON AVE E		o mier and rampay				
*Ward: 6			Total Assessment:	=	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Page 60

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	117.79	\$117.79	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10				\$117.79	
St Paul MN 55130-3832		*** Owner and Taxpay	/er ***			
*360 MAGNOLIA AVE E *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	Delinquent Trash Bill				
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3	Definquent frasii Bili	1.00	==		29-29-22-24-0030
		*** 0 1 T			\$220.97	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpay	/er ***			
*492 MAGNOLIA AVE E			Total Assessment:	-	\$220.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.				<u>\$285.31</u>	
Agent: Thomas Kingston	PAUL, MINN. LOT 14	1			\$285.31	2)-2)-22-12-01)7
1786 Carroll Ave		*** Owner and Taxpay	70+ ***		\$285.51	
St Paul MN 55104-5234		Owner and Taxpay				
*595 MAGNOLIA AVE E			Total Assessment:		\$285.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	117.79	\$117.79	29-29-22-13-0042
500 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5				\$117.79	
St Paul MN 55130-3839		*** Owner and Taxpay	/er ***			
*600 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	JOSEPH R. WEIDE'S ADDITION TO				<u> </u>	
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	Dennquene Trash Din	100	=		27-27-22-12-0203
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	10t ***		\$74.70	
*617 MAGNOLIA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$74.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.70	
	JOSEPH R. WEIDE'S ADDITION TO			242.54		
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	Dennquene Haon Din	100	=	\$242.54	27-27-22-12-0204
Wyoming MN 55092-9626 *621 MAGNOLIA AVE E	BLK 4	*** Owner and Taxpay	/er ***		\$242.54	
*Ward: 6			Total Assessment:		\$242.54	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.54	

Page 62

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		220.97	\$220.97	29-29-22-12-0079
1670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4			_	\$220.97	
Aaple Grove MN 55369-3071	Lot 25 ber 4	*** Owner and Taxpay	ver ***			
* 685 MAGNOLIA AVE E Ward: 6			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$220.97	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$220.97	
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-11-0164
05 Magnolia Ave E					\$110.48	
St Paul MN 55106-3126 * 705 MAGNOLIA 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	
	OAK VILLE PARK LOT 12 BLK 22				<u> </u>	
	ONK VIELE MARK EOT 12 DEK 22	Definquent Trash Bill	1.00			29-29-22-11-0165
11 Magnolia Ave E t Paul MN 55106-3126		*** 0 1 T	ale ale ale		\$117.79	
711 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		110.48		29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3	-		—	\$110.48	
9538 7th St N		*** Owner and Taxpay	/er ***		\$110.40	
Lake Elmo MN 55042-2003				_		
*712 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	
Lee Anne Swanson Peet	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	29-29-22-14-0035
Daniel R Peet	PAUL 40/45 THRU 49 LOT 2 BLK 3	1		=	\$5.12	2)-2)-22-14-0055
732 Magnolia Ave E		*** Owner and Taxpay	/er ***	\$5.12		
St Paul MN 55106-3127		o wher and raxpay				
*732 MAGNOLIA AVE E			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		155.34		
10647 Glen Eagle Rd	PAUL 40/45 THRU 49 LOT 1 BLK 3	1		=	\$155.34	2)-2)-22-14-0034
St Paul MN 55119-4223	aul MN 55119-4223	*** Owner and Taxpay	\$155.54			
*738 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$155.34	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$155.34	

Page 64

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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>
lay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.79	\$117.79	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1				\$117.79	
4500 W 113th St		*** Owner and Taxpay	er ***			
Minneapolis MN 55437-3409						
*792 MAGNOLIA 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	
	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill		6.87		<u> </u>
8801 Paul Buchman Hwy		1		—	\$6.87	2)-2)-22-22-0015
Plant City FL 33565-7205		*** Owner and Taxpay	er ***		\$0.87	
*426 MARYLAND AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$6.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.87	
	OAK VILLE PARK LOT 8 BLK 15	Delinquent Trash Bill			<u> </u>	29-29-22-11-0044
Laurel K Brecher		Dennquent Hush Din	1.00			29-29-22-11-0044
684 Pine Timber Ln		*** Owner and Taxpay	~* ***		\$285.32	
Hudson WI 54016-7064		Owner and Taxpay				
*704 MARYLAND AVE E			Total Assessment:	_	\$285.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Jeff Noreen	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill	1.00	220.97	\$220.97	29-29-22-11-0020		
764 Maryland Ave E					\$220.97			
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***					
*764 MARYLAND AVE E								
*Ward: 6			Total Assessment:		\$220.97			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$220.97			
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Delinquent Trash Bill	1.00	69.95	\$69.95	29-29-22-11-0019		
768 Maryland Ave E					\$69.95			
St Paul MN 55106-2539 *768 MARYLAND AVE E		*** Owner and Taxpayer ***						
*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			
	OAK VILLE PARK EX PART TAKEN	Delinquent Trash Bill		110.48		29-29-22-11-0216		
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13				\$110.48			
St Paul MN 55106-2536 * 794 MARYLAND AVE E		*** Owner and Taxpay	/er ***					
*Ward: 6			Total Assessment:	-	\$110.48			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marilyn R Wright	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		127.33	\$127.33	28-29-22-43-0197
1087 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 10				\$127.33	
St Paul MN 55106-4621	Shire of Million Eor To ber To	*** Owner and Taxpay	ver ***			
*1087 MINNEHAHA AVE E						
*Ward: 7			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	
	E. C. BOWEN'S ADDITION LOT 24	Delinquent Trash Bill				
Melinna Guzman Bernardino	BLK 2	Dennquent Hash Bhi	1.00	==	-	28-29-22-44-0207
1211 Minnehaha Ave E		*** Owner and Taxpay			\$117.80	
St Paul MN 55106-4718		When and Taxpay	/er ****			
*1211 MINNEHAHA AVE E			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 enang as en 10,11,201,			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Paul D Bates	E. C. BOWEN'S ADDITION E 2 1/10 FT OF LOT 29 AND ALL OF LOT 30 BLK	Delinquent Trash Bill	1.00	144.00	\$144.00	28-29-22-44-0212
1235 Minnehaha Ave E	2				\$144.00	
St Paul MN 55106-4718 *1235 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$144.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		69.95	\$69.95	28-29-22-44-0087
447 Whitall St	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 16 BLK 3				\$69.95	
St Paul MN 55130-4222		*** Owner and Taxpay	/er ***			
*1241 MINNEHAHA AVE 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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF	Dennquent Hash Bhi	1.00	===		29-29-22-33-0054
437 Minnehaha Ave E	MINNESOTA LOT 23 & E 1/2 OF LOTS	*** Owner and Taxpay	***	\$117.79		
St Paul MN 55130-4202	26 27 AND LOT 30 BLK 12	When and Taxpay	/er ++++			
*437 MINNEHAHA AVE E			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill			<u> </u>	
1703 Minnehaha Ave W	LOT 4	Dennquent Trash Bin	1.00	09.93		28-29-23-43-0138
St Paul MN 55104-1154		*** 0 1 T	ale ale ale		\$69.95	
*1703 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory S Neisen	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	185.68	\$185.68	28-29-23-43-0133
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF				\$185.68	
1723 Minnehaha Ave W	LOT 17 BLK 11	*** Owner and Taxpay	ver ***			
St Paul MN 55104-1154						
*1723 MINNEHAHA AVE W			Total Assessment:		\$185.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.68	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill				28-29-23-43-0155
Kathleen M Huset	SUBJ TO ESMTS; LOT 12 BLK 12	Definquent Trash Din	1.00	100.40		28-29-23-43-0155
1811 Minnehaha Ave W		*** O 1 T			\$180.46	
St Paul MN 55104-1156		*** Owner and Taxpay	er ***			
*1811 MINNEHAHA AVE W			Total Assessment:	-	\$180.46	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	
Tina Marie Ramirez		Delinquent Trash Bill				
11na Marie Ramirez 1825 Minnehaha Ave W	AND EX N 52 FT LOT 12 BLK 15	Definquent Trash Bill	1.00	5.52		28-29-23-34-0208
					\$3.52	
St Paul MN 55104-1030 *1825 MINNEHAHA AVE W		*** Owner and Taxpay	'er ***			
*Ward: 4			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: CG1904D2 Assmt: 190157 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16				\$110.48	
St Paul MN 55104-1031		*** Owner and Taxpay	/er ***			
*1861 MINNEHAHA AVE W					<u> </u>	
*Ward: 4 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
rending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS SUBJ TO AVE;	Delinquent Trash Bill				28-29-23-34-0145
1927 Minnehaha Ave W	LOTS 17 & LOT 18 BLK 17	1		_	\$1.91	20-27-23-34-0143
St Paul MN 55104-1033		*** Owner and Taxpay	/er ***		\$1.91	
*1927 MINNEHAHA AVE W		1 -				
*Ward: 4			Total Assessment:		\$1.91	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.91	
	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2	Delinquent Trash Bill		731.87	\$731.87	29-29-22-12-0141
Toby E Finley	FT OF LOT 4 AND ALL OF LOT 3 BLK				\$731.87	
14324 Watersedge Trl Ne Prior Lake MN 55372-1476	3	*** Owner ***				
*1123 PAYNE AVE			Total Assessment:		\$731.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$731.87	
Michael J Finley 14324 Watersedge Trl Ne	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK 3	*** Taxpayer and 3rd I	Party ***			29-29-22-12-0141
Prior Lake MN 55372-1476			Total Assessment:		\$731.87	
*1123 PAYNE AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$731.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2				\$110.48	
St Paul MN 55130-3616		*** Owner and Taxpay	/er ***			
*1153 PAYNE 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	
	TERRY'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		5.84		28-29-22-43-0189
1066 Reaney Av	ST. PAUL, COUNTY OF RAMSEY,			=	\$5.84	20-27-22-45-0107
St Paul MN 55106-3919	STATE OF MINN. LOT 11 BLK 10	*** Owner and Taxpay	/er ***	\$3.84		
*1066 REANEY AVE		o mier and ranpay				
*Ward: 7			Total Assessment:		\$5.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.84	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	28-29-22-43-0188
6853 Lydia Ln	ST. PAUL, COUNTY OF RAMSEY,	COF RAMSEY,		_	\$10.75	20-27-22-45-0100
Woodbury MN 55125-6710 *1070 REANEY AVE	STATE OF MINN. LOT 10 BLK 10	*** Owner and Taxpay	/er ***	\$10.75		
*Ward: 7			Total Assessment:		\$10.75	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.75	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ioseph P Kostuch	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-43-0187
David R Kostuch	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 10				\$228.31	
1078 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3919						
*1078 REANEY AVE			Total Assessment:		\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		499.02		
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY,			=	\$499.02	20-27-22-45-0177
1786 Carroll Ave	STATE OF MINN. LOT 1 BLK 10	*** Owner and Taxpay	'er ***		\$499.02	
St Paul MN 55104-5234		o wher and ranpay				
*1116 REANEY AVE			Total Assessment:	_	\$499.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$499.02	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				
1127 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Dennquent Hush Din	1.00			20-29-22-43-00/1
St Paul MN 55106-3920	PAUL, MINN. LOT 14 BLK 2	*** Owner and Taxpay	***		\$95.15	
*1127 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$95.15	
*Pending as of: 10/11/2019			This Payment:		\$93.13	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kyle Hannah	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	304.34	\$304.34	28-29-22-43-0093
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1				\$304.34	
Minneapolis MN 55416-4215		*** Owner and Taxpay	er ***			
*1132 REANEY AVE *Ward: 7			Total Assessment:		\$304.34	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$304.34	
	DAWSON'S SUBDIVISION OF BLOCK					28-29-22-43-0080
1167 Reaney Ave E	NO. 2 OF TERRY'S ADDITION TO ST.				\$225.72	20-27-22-45-0000
St Paul MN 55106-3920	PAUL, MINN. E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***		\$225.72	
*1167 REANEY AVE	THE OF EOT 25 BER 2	o mier and rampay	•			
*Ward: 7			Total Assessment:	-	\$225.72	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	
	E. C. BOWEN'S ADDITION LOT 6 BLK			7.23	<u> </u>	28-29-22-44-0179
1217 Reaney Ave	1	1		_	\$7.23	20-29-22-44-0179
St Paul MN 55106-4011		*** Owner and Taxpay	er ***		\$7.23	
*1217 REANEY AVE		1 5				
*Ward: 7			Total Assessment:		\$7.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robin L Evans	E. C. BOWEN'S ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0189
1220 Reaney Ave	2			_	\$117.80	
St Paul MN 55106-4012		*** Owner and Taxpay	/er ***			
*1220 REANEY AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Susan H Aguirre	E. C. BOWEN'S ADDITION LOT 4 BLK			110.48	<u> </u>	28-29-22-44-0188
1224 Reaney Ave	2			_	\$110.48	
St Paul MN 55106-4012		*** Owner and Taxpay	/er ***		Q 110110	
*1224 REANEY 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	
Dadders Estates Llc	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinquent Trash Bill		117.80	\$117.80	28-29-22-44-0185
351 Kellogg Blvd E	2				\$117.80	
St Paul MN 55101-1411 * 1236 REANEY 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: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill		141.56	\$141.56	29-29-22-22-0056
Xeleng Xiong	ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 18				\$141.56	
340 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3628 * 340 ROSE AVE E			Total Assessment:		\$141.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang us of. 10,11,2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.56	
	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill				
423 Rose Ave E		1		_	\$110.48	2)-2)-22-22-0021
St Paul MN 55130-3629		*** Owner and Taxpay	/er ***		\$110.40	
*423 ROSE AVE E						
*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	
Corey J Peterson		Delinquent Trash Bill				29-29-22-22-0079
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	1			\$110.48	<i></i> _///////////////////////////////
St Paul MN 55130-3630 *444 ROSE AVE E	ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$110. 4 0	
*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: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	143.76	\$143.76	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1				\$143.76	
Maple Grove MN 55369-3071 * 598 ROSE AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	_	\$143.76	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.76	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				
Michael K Althman	PAUL A TRACT 3 20/100 FT WIDE	1		_	\$110.48	2)-2)-22-12-0122
606 Rose Ave E	ADJ ON E AND LOT 1 BLK 1	*** Owner and Taxpay	'er ***		\$110.48	
St Paul MN 55130-3646		- ····· ···· ·····				
*606 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	
Antwan L Flowers	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		124.73		
617 Rose Avenue	THE CITY OF ST. PAUL, MINN. W 1/2	1		_	\$124.73	2)-2)-22-12-0111
St Paul MN 55130-3645 *617 ROSE AVE E	OF LOT 19 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpay	rer ***		\$12 4 .75	
*Ward: 6			Total Assessment:		\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ames F Mccarthy	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	29-29-22-12-0118
524 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2			_	\$110.48	
St Paul MN 55130-3646 * 624 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	
	OAK VILLE PARK LOT 10 BLK 15	 Delinquent Trash Bill			\$210.32	29-29-22-11-0046
701 Rose Ave E				=	\$210.32	2)-2)-22-11-0040
St Paul MN 55106-2529		*** Owner and Taxpay	/er ***		\$210.32	
*701 ROSE AVE E		Owner and Taxpay				
Ward: 6			Total Assessment:		\$210.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.32	
	OAK VILLE PARK LOT 9 BLK 16			143.77		29-29-22-11-0061
702 Rose Ave E		1			\$143.77	
t Paul MN 55106-2530		*** Owner and Taxpay	/er ***		φ 1-5 .77	
702 ROSE AVE E Ward: 6			T (1 A		¢142.77	
Pending as of: 10/11/2019			Total Assessment: This Payment:		\$143.77 \$0.00	
1 chung as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$143.77	
			i ayon Amount:		J143.//	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill		453.19	\$453.19	29-29-22-11-0058
1970 Safari Trl					\$453.19	
Eagan MN 55122-2677		*** Owner and Taxpay	/er ***			
*714 ROSE AVE E *Ward: 6			T (1)	_	¢452.10	
*Ward: 6 *Pending as of: 10/11/2019			Total Assessment:		\$453.19 \$0.00	
Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$453.19	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill		309.08	\$309.08	29-29-22-11-0057
Chue Xiong					\$309.08	
5745 3rd St Ne		*** Owner and Taxpay	ver ***			
Minneapolis MN 55432-5457				-		
*716 ROSE AVE E			Total Assessment:		\$309.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.08	
	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill		228.29	\$228.29	29-29-22-11-0056
720 Rose Ave E					\$228.29	
St Paul MN 55106-2530 * 720 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Frevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill	1.00	237.79	\$237.79	29-29-22-11-0031
Mary Deibele Bruess				_	\$237.79	
484 Erickson Dr		*** Owner and Taxpay	ver ***			
Hastings MN 55033-2467				_		
*757 ROSE AVE E			Total Assessment:		\$237.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.79	
	OAK VILLE PARK LOT 18 BLK 14	Delinquent Trash Bill				
Mu Dah		Dennquent Habi Din	1100	=		27-27-22-11-0034
767 Rose Ave E		*** Owner and Taxpay	···· ***		\$13.02	
St Paul MN 55106-2531		Owner and Taxpay				
*767 ROSE AVE E			Total Assessment:	_	\$13.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.02	
		Delinquent Trash Bill			<u></u>	
Benjamin J Nugent		Dennquent Hash Bhi	1.00	110.48		29-29-22-11-0073
768 Rose Ave E					\$110.48	
St Paul MN 55106-2532 * 768 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill	1.00	261.56	\$261.56	29-29-22-11-0095
786 Rose Ave E					\$261.56	
St Paul MN 55106-2538		*** Owner and Taxpay	/er ***			
*786 ROSE AVE E *Ward: 6			Total Assessment:	_	\$261.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.56	
	TERRY'S ADDITION TO THE CITY OF					28-29-22-43-0143
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$587.11	20-2)-22-45-0145
Brooklyn Center MN 55430-2316 *1060 ROSS AVE	STATE OF MINN. LOT 12 BLK 8	*** Owner and Taxpay	/er ***		\$387.11	
*Ward: 6			Total Assessment:	_	\$587.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$587.11	
	TERRY'S ADDITION TO THE CITY OF			254.24	<u> </u>	28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	-			\$254.24	
St Paul MN 55106-3939 *1066 ROSS AVE	STATE OF MINN. W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpay	/er ***		φ20 1.2 1	
*Ward: 6			Total Assessment:	-	\$254.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		115.24	\$115.24	28-29-22-43-0128
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7				\$115.24	
St Paul MN 55106-3938	, <u>, , , , , , , , , , , , , , , , , , </u>	*** Owner and Taxpay	ver ***			
*1107 ROSS AVE *Ward: 6			Total Assessment:	_	\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		122.56		
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$122.56	20-27-22-45-0155
St Paul MN 55106-3939	STATE OF MINN. LOT 3 BLK 8	*** Owner and Taxpay	er ***	\$122.30		
*1108 ROSS AVE		o mier and ranpay	••			
*Ward: 6			Total Assessment:	-	\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				28-29-22-44-0115
6924 Sheridan Rd	ADDITION LOT 17 BLK 3	Dennquene much Din	1.00		\$220.99	20-27-22-44-0113
Fort Worth TX 76134-3824		*** Owner and Taxpay	10 r ***		\$220.99	
*1199 ROSS AVE		owner and raxpay				
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	90.39	\$90.39	28-29-22-44-0116
Tong Lee	ADDITION LOT 18 BLK 3				\$90.39	
7408 Abbott Ave N		*** Owner and Taxpay	ver ***			
Brooklyn Park MN 55443-3530						
*1201 ROSS AVE			Total Assessment:		\$90.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				
1219 Ross Ave	ADDITION LOT 22 BLK 3	1		_	\$80.90	20-27-22-44-0117
St Paul MN 55106-4028		*** Owner and Taxpay	10+ ***		\$80.90	
*1219 ROSS AVE		Owner and Taxpay				
*Ward: 6			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	
	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	<u> </u>	122.56		
1228 Ross Ave	PAUL, MINN. LOT 3 BLK 3	Dennquent Hash Bhi	1.00	122.50		28-29-22-44-0126
St Paul MN 55106-4029		*** 0 1 T			\$122.56	
*1228 ROSS AVE		*** Owner and Taxpay	er ····			
*Ward: 6			Total Assessment:		\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-44-0024
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2				\$110.48	
St Paul MN 55119-6900 * 1247 ROSS AVE		*** 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	
Wesley Hart	EDMUND RICE'S FOURTH ADDITION					29-29-22-32-0119
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	Ĩ			\$228.29	
St Paul MN 55130-4034	6	*** Owner and Taxpay	er ***		\$228.29	
*378 SIMS AVE		1 5				
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION			110.48	<u> </u>	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK	-			\$110.48	-/ -/
St Paul MN 55130-4034	6	*** Owner and Taxpay	er ***		<i>Q</i>110.10	
*382 SIMS 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: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	117.79	\$117.79	29-29-22-32-0117
386 Sims Ave	TO THE CITY OF ST. PAUL LOT 4 BLK 6				\$117.79	
St Paul MN 55101-4034	v	*** Owner and Taxpay	ver ***			
*386 SIMS AVE *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
807 Snelling Avenue North Limited Liability	SAVAGE SUB. COLLEGE PLACE WEST				<u> </u>	28-29-23-44-0020
Company	LOT 2	1		_	\$228.31	20-27-25-44-0020
807 5th St Se Ste B100		*** Owner and Taxpay	ver ***	\$226.51		
Minneapolis MN 55414-2176		o wher and ranpay	••			
*807 SNELLING AVE N			Total Assessment:	-	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	 Delinquent Trash Bill			\$331.47	28-29-23-44-0002
C/O John Swon	LOT 3 BLK 1	1		—	\$331.47	20-27-25-44-0002
7700 Cahill Rd Unit 209 Edina MN 55439-2753		*** Owner and Taxpay	rer ***		\$331. 1 /	
*823 SNELLING AVE N			Total Assessment:		\$331.47	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

		Natification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jody Fox	MIDWAY HEIGHTS LOT 31 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0047
818 Tatum St					\$110.48	
St Paul MN 55104-1048		*** Owner and Taxpay	er ***			
*818 TATUM ST						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill				28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10			—	\$117.80	
835 Tatum St		*** Owner and Taxpay	er ***	\$117.00		
St Paul MN 55104-1049						
*835 TATUM ST			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MIDWAY HEIGHTS LOT 39 BLK 9	 Delinquent Trash Bill		9.61		28-29-23-31-0086
William E Eldredge		1		=	\$9.61	20-27-25-51-0000
1285 Minnehaha Ave W		*** Owner and Taxpay	or ***		\$9.01	
St Paul MN 55104-1409		Owner and Taxpay				
*850 TATUM ST			Total Assessment:		\$9.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-23-41-0098
1599 Taylor Ave	1				\$228.31	
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***			
*1599 TAYLOR AVE *Ward: 4			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	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2	•		=	\$110.48	
1649 Taylor Ave		*** Owner and Taxpay	\$110.40			
St Paul MN 55104-1136						
*1649 TAYLOR AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 51 ST.			60.53		28-29-23-42-0046
1732 Taylor Ave	PAUL, MINN. LOT 7	Ĩ		_	\$60.53	
St Paul MN 55104-1140		*** Owner and Taxpay	/er ***		\$00.55	
*1732 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$60.53	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MIDWAY HEIGHTS EX E 62 5/10 FT	Delinquent Trash Bill	1.00	104.45	\$104.45	28-29-23-31-0099
1846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7				\$104.45	
St Paul MN 55104-1052 *1846 TAYLOR AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$104.45	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.45	
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION	 Delinquent Trash Bill	<u> </u>		<u> </u>	29-29-22-32-0138
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF	1		_	\$110.48	2)-2)-22-52-0150
Eden Prairie MN 55347-2145	LOT 5 AND N 15 FT OF LOT 6 BLK 8	*** Owner and Taxpay	ver ***		\$110.48	
*884 WESTMINSTER 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	
	EDMUND RICE'S FOURTH ADDITION					29-29-22-32-0177
151 Silver Lake Rd #211	TO THE CITY OF ST. PAUL S 50 FT OF	Dennquent Hush Dhi	1.00	===		29-29-22-32-01//
*893 WESTMINSTER ST *Ward: 5	LOT 3 BLK 5	*** Owner and Taxpay	/er ***		\$119.28	
			Total Assessment:		\$119.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.28	

Page 87

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 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
Maria S Post	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	60.08	\$60.08	29-29-22-32-0126
Donald W Post	TO THE CITY OF ST. PAUL LOT 12 BLK 6				\$60.08	
906 Westminster St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4036 *906 WESTMINSTER ST			Total Assessment:		\$60.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.08	
	EDMUND RICE'S FOURTH ADDITION					29-29-22-32-0122
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF	Dennquent Hubh Din	1.00	=		29-29-22-32-0122
St Paul MN 55130-4036	LOT 8 BLK 6	*** Owner and Taxpay	70+ ***	\$80.87		
*922 WESTMINSTER ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	EDMUND RICE'S FOURTH ADDITION	 Delinquent Trash Bill		129.49		29-29-22-32-0201
568 Edmund Ave	TO THE CITY OF ST. PAUL LOT 10 BLK 2				\$129.49	
St Paul MN 55103-1618	2	*** Owner and Taxpay	/er ***		·	
*950 WESTMINSTER ST *Ward: 5			Total Assessment:		\$129.49	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.49	

Page 88

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D2 Assmt: 190157 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	228.29	\$228.29	29-29-22-32-0004
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8				\$228.29	
Andover MN 55304-2467		*** Owner and Taxpay	/er ***			
*441 YORK AVE *Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		329.09		29-29-22-31-0086
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF	1			\$329.09	2)-2)-22-31-0000
3418 Owasso St	LOT 16 BLK 4	*** Owner and Taxpay	\$529.09			
Shoreview MN 55126-4132		o mier and ranpay				
*476 YORK AVE			Total Assessment:	-	\$329.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$329.09	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23	1			\$69.95	
St Paul MN 55130-4023 *523 YORK AVE	AND 24 AND ALL OF LOT 22 BLK 13	*** Owner and Taxpay	/er ***		\$69.95	
*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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Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5				\$110.48	
St Paul MN 55104-1149		*** Owner and Taxpaye	er ***			
*905 YOUNG ST						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						ESCROW

Report Totals: \$39 753 92 268 Parcel(s) Total Assessment. 0 Cert. Exempt Parcel(s) C

Iotal Assessment:	\$39,753.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39,753.92