# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.79	\$117.79	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$117.79	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5205				_		
*1006 3RD ST E			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Cheyenne Marchbanks	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0089
27125 Clover Path	BLOCKS 86 AND 87 OF LYMAN	1		_	\$134.24	55-27-22-24-0007
Elko New Mrkt MN 55020-9610	DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 86	*** Owner and Taxpay	/er ***	\$134.24		
*1008 3RD ST E *Ward: 7			Total Assessment:	_	\$134.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.24	
	LEFFMAN'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-24-0085
1028 3rd St E	BLOCKS 86 AND 87 OF LYMAN	1		_	\$80.87	JJ-2/-22-24-000J
St Paul MN 55106-5205 *1028 3RD ST E	DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 86	*** Owner and Taxpay	/er ***	\$80.87		
*Ward: 7			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	

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		Katification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kimberly J Tyler	RIFLE PARK ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	127.31	\$127.31	33-29-22-13-0094
1092 3rd St E	MINN. LOTS 5 AND LOT 6 BLK 2				\$127.31	
St Paul MN 55106-5730		*** Owner and Taxpay	er ***			
*1092 3RD ST E						
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		80.87		33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK			_	\$80.87	
1212 3rd St E	29	*** Owner and Taxpay	er ***	\$00.07		
St Paul MN 55106-5706		1 2				
*1212 3RD ST E			Total Assessment:		\$80.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-14-0141
Cheng Vu	ADDITION E 1/2 OF LOT 4 AND ALL	1		—	\$110.48	55-27-22-14-0141
1709 96th Ave	OF LOT 3 BLK 29	*** Owner and Taxpay	'er ***		\$110.46	
Hammond WI 54015-5051		o mior una razpay				
*1238 3RD ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cynthia L Dinzeo	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-14-0058
1269 3rd St E	ADDITION W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 27				\$110.48	
St Paul MN 55106-5778 *1269 3RD ST E	Paul MN 55106-5778		/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill				32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF	*		_	\$69.95	
St Paul MN 55106-5104	A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	/er ***		\$09.95	
*672 3RD ST E	NELY 60.03 FT; LOT 6	1 5				
*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	
Real Estate Division Llc	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill				32-29-22-41-0165
1920 Central Ave Ne Unit 202	PAUL THE NELY 60.03 FT OF LOT 6	1			\$117.80	52-27-22-41-0105
Minneapolis MN 55418-4530		*** Owner and Taxpay	/er ***	\$117.00		
*676 3RD ST E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Keesha Banks	DENNIS ROBERTS ADDITION LOT 2	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0174
686 3rd St E	BLK 1				\$117.80	
St Paul MN 55106-5104		*** Owner and Taxpay	/er ***			
*686 3RD ST E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
everly M Vincent	Delinquent Trash Bill				32-29-22-41-0026	
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38	1		_	\$117.80	52-27-22-41-0020
St Paul MN 55106-5104		*** Owner and Taxpay	/er ***		\$117.80	
*702 3RD ST E		o mier and ranpay				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		220.97		33-29-22-23-0196
829 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	1			\$220.97	55-27-22-25-0170
St Paul MN 55106-5140 *829 3RD ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 90	*** Owner and Taxpay	/er ***	\$220.97		
*Ward: 7			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: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	376.80	\$376.80	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83				\$376.80	
6203 Eagle Lake Dr		*** Owner and Taxpay	/er ***			
Maple Grove MN 55369-6207 *838 3RD ST E			Total Assessment:		\$376.80	
*Ward: 7					\$376.80	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$0.00 <b>\$376.80</b>	
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		124.73	\$124.73	33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 83				\$124.73	
Minneapolis MN 55408-8808		*** Owner and Taxpay	/er ***			
*844 3RD ST E						
*Ward: 7			Total Assessment:		\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
Paris Getty	LOTS 19 AND LOT 20 BLK 90	Delinquent Trash Bill				33-29-22-23-0243
855 3rd St E				—	\$110.48	JU 1/ 11 10-01-10
St Paul MN 55106-5140		*** Owner and Taxpay	/er ***		ψ110.40	
*855 3RD ST E		pwy				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ipp Investments Llc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	160.58	\$160.58	33-29-22-23-0210
319 15th Ave Se	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 83				\$160.58	
orest Lake MN 55025-3912		*** Owner and Taxpay	/er ***			
*862 3RD ST E *Ward: 7					<u></u>	
			Total Assessment:		\$160.58	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.58	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill		185.45		33-29-22-23-0067
1319 Pierce St Ne	LYMAN DAYTON'S ADDITION TO ST.			_	\$185.45	
Blaine MN 55434-3836	PAULLOT 9 BLK 89	*** Owner and Taxpay	/er ***		\$105.45	
*913 3RD ST E		1 2				
Ward: 7			Total Assessment:		\$185.45	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.45	
	RICHARD MCCARRICKS	Delinquent Trash Bill				33-29-22-24-0183
963 3rd St E	SUBDIVISION OF BLOCK 88 OF	Dennquent Hush Din	1.00	=		33-29-22-24-0183
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	*** Owner and Taxpay	***		\$117.80	
*963 3RD ST E	PAUL LOT 22 BLK 88	••• 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	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Pauls V Munderovski	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-24-0184
Kristina A Munderovski 969 3rd St E St Paul MN 55106-5203	SUBDIVISION OF BLOCK 88 OF Lyman Dayton's Addition to St. Paul Lot 23 BLK 88	*** Owner and Taxpay	/er ***	=	\$117.80	
*969 3RD ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0198
970 3rd St E	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 8 BLK			—	\$5.12	
St Paul MN 55106-5243 * <b>970 3RD ST E</b>	85	*** Owner and Taxpay	/er ***		<i>\\</i>	
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		115.24	\$115.24	33-29-22-24-0197
Co Delisle Real Estate Company	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 7 BLK				\$115.24	
Po Box 17122 St Paul MN 55117-0122	85	*** Owner and Taxpay	/er ***			
*972 3RD ST E			Total Assessment:		\$115.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer Gomes	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0187
981 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$110.48	
St Paul MN 55106-5203	PAUL LOT 26 BLK 88	*** Owner and Taxpay	ver ***			
*981 3RD ST E				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
<u> </u>	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill			<u> </u>	33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2	1		_	\$117.80	55-27-22-24-0017
St Paul MN 55106-5210		*** Owner and Taxpay	·~* ***		\$117.80	
*1011 4TH ST E		Owner and Taxpay	CI			
*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	
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill				33-29-22-24-0032
1014 4th St	5	Dennquene mach Din	100			55-27-22-24-0052
St Paul MN 55106-5211		*** Owner and Taxpay			\$110.48	
*1014 4TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sph Property One Llc	SKIDMORES ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0030
301 2nd Ave Fl 31	5				\$110.48	
eattle WA 98101-0003		*** Owner and Taxpay	/er ***			
1022 4TH ST E						
Ward: 7			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			i ayon Ambunt.		\$110.40	
	SKIDMORES ADDITION LOT 1 BLK	Delinquent Trash Bill		80.90		33-29-22-13-0039
075 4th St E	1				\$80.90	
t Paul MN 55106-5340		*** Owner and Taxpay	/er ***			
1075 4TH ST E				-		
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	
	LOTS 1 & LOT 2 BLK 22	Delinquent Trash Bill		103.86	<u> </u>	33-29-22-13-0116
akeisha Mcrae				—	\$103.86	•• => == 10 0110
128 4th St E		*** Owner and Taxpay	/er ***		\$105.00	
t Paul MN 55106-5314		1 5				
1128 4TH ST E			Total Assessment:		\$43.00	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$43.00	
						***ESCROW***

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		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leo J Domenichetti	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-13-0016
1145 4th St E	ADDITION LOTS 21 & LOT 22 BLK 16				\$69.95	
St Paul MN 55106-5307		*** Owner and Taxpay	ver ***			
*1145 4TH ST E *Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$09.93	
rending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jesse Stevenson	ADDITION W 1/2 OF LOT 26 AND ALL	Delinquent Trash Bill		110.48	\$110.48	33-29-22-13-0017
1155 4th St E					\$110.48	
St Paul MN 55106-5307	OF LOTS 23, 24 AND LOT 25 BLK 16	*** Owner and Taxpay	<b>Q</b> 110110			
*1155 4TH ST E						
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S					
Youa Xiong	ADDITION LOT 28 BLK 16	Definquent Trash Bill	1.00	27.15	\$27.15	33-29-22-13-0019
167 4th St					\$27.15	
St Paul MN 55106-5307 * <b>1167 4TH ST E</b>		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	-	\$27.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.15	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Stephen J Oneill	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-14-0108	
1192 4th St E	ADDITION LOT 4 BLK 21				\$117.80		
St Paul MN 55106-5308		*** Owner and Taxpay	/er ***				
*1192 4TH ST E			T ( 1 A	_	¢117.00		
*Ward: 7			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>		
			i ayon Amount.		5117.00		
	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 20 AND E 15 FT OF LOT 19 BLK 17	Delinquent Trash Bill		110.48	\$110.48	33-29-22-14-0087	
Pha Chang					\$110.48		
1225 4th St E	LOT ID DER T	*** Owner and Taxpay	/er ***				
St Paul MN 55106-5309							
*1225 4TH ST E			Total Assessment:		\$110.48		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-14-0014	
Michael C Herr	ADDITION LOT 21 BLK 18	1			\$117.80	55-27-22-14-0014	
261 E 4th St		*** Owner and Taxpay	/er ***		\$117.80		
St Paul MN 55106-5311		o wher und range					
*1261 4TH ST E			Total Assessment:	=	\$117.80		
*Ward: 7			This Payment:		\$0.00		
Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leng Lor	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-14-0022
1278 4th St E	ADDITION LOT 6 BLK 19				\$117.80	
St Paul MN 55106-5310		*** Owner and Taxpay	/er ***			
*1278 4TH ST E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Quincy J Payton	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26	Delinquent Trash Bill	1.00	518.00	\$518.00	32-29-22-42-0003
667 4th St E					\$518.00	
St Paul MN 55106-5194 *667 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$518.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$518.00	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		235.60		32-29-22-41-0002
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF	1		=	\$235.60	
525 Ohio St St Paul MN 55107-2659	SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK 33	*** Owner and Taxpay	/er ***		\$255.00	
*682 4TH ST E			Total Assessment:	=	\$235.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.60	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	117.79	\$117.79	33-29-22-23-0167
945 Fremont Ave	LOT 4 BLK 2				\$117.79	
St Paul MN 55106-5221		*** Owner and Taxpay	ver ***			
*832 4TH ST E *Ward: 7			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	
Christopher Lee Cannon	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0146
853 4th St E	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 96	1		_	\$110.48	55-27-22-25-0140
St Paul MN 55106-5144		*** Owner and Taxpay	/er ***	\$110.48		
*853 4TH ST E						
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Genwealth Enterprises Llc	DAILY AND BERRISFORD'S	Delinquent Trash Bill		228.31		33-29-22-23-0016
1660 Highway 100 Suite 500a	SUBDIVISION OF BLOCK 95 OF	1		_	\$228.31	55-27-22-25-0010
St Louis Park MN 55416-6854 *889 4TH ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 95	*** Owner and Taxpay	/er ***	φ220.31		
*Ward: 7			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Allen L Krenz	DAILY AND BERRISFORD'S	Delinquent Trash Bill		69.95	\$69.95	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.				\$69.95	
St Paul MN 55106-5206	PAUL LOT 23 BLK 95	*** Owner and Taxpay	er ***			
*903 4TH ST E						
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S	1		_	\$110.48	55-27-22-24-0220
St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL OF LOT 14 BLK 94	*** Owner and Taxpay	or ***		\$110.48	
*949 4TH ST E	OF LOT 14 BLK 94	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0127
963 4th St E	BLK. 94, LYMAN DAYTON'S			_	\$85.63	55-27-22-24-0127
St Paul MN 55106-5208	ADDITION LOT 18 BLK 94	*** Owner and Taxpay	ar ***		\$85.05	
*963 4TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$85.63	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent rear rinnerpai.		ψ0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leona L Wallace	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0143
966 4th St	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 93				\$110.48	
St Paul MN 55106-5209		*** Owner and Taxpay	/er ***			
*966 4TH ST E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	Dennquent Hush Dhi	1.00	=		33-29-22-24-0010
1018 5th St E		*** Owner and Taxpay	***		\$110.48	
St Paul MN 55106-5234		Owner and Taxpay	er · · ·			
*1018 5TH ST E			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				
Ayan T Hargrove	CORRECTED MAP OF LOT 9 BLK 2	Dennquent Trash Bili	1.00	80.90		33-29-22-21-0103
1027 5th St E					\$80.90	
St Paul MN 55106-5233 *1027 5TH ST E		*** Owner and Taxpay	/er ***			
*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: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Veronica Whelan	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-24-0006
1036 5th St E	CORRECTED MAP OF LOT 10 BLK 5			_	\$80.90	
St Paul MN 55106-5234 * <b>1036 5TH ST E</b> *Ward: 7		*** Owner and Taxpay	/er ***			
			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	
	KUMLI'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill				33-29-22-21-0106
21301 Furman St Ne	CORRECTED MAP OF LOT 12 BLK 2	Donnquene frach Din	100	=		55-27-22-21-0100
Wyoming MN 55092-9626		*** Owner and Taxpay	7 <b>0r</b> ***	\$117.80		
*1039 5TH ST E		Owner and Taxpay				
*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	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-12-0177
1075 5th St E	CORRECTED MAP OF LOT 4 BLK 3	1		_	\$110.48	55-27-22-12-0177
St Paul MN 55106-5331		*** Owner and Taxpay	/er ***		\$110.46	
*1075 5TH ST E		F)				
*Ward: 7			Total Assessment:	=	\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Valerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0028
1094 5th St E     CORRECTED MA       St Paul MN 55106-5332     BLK 4       *1094 5TH ST E     *Ward: 7	CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4				\$117.80	
		*** Owner and Taxpay	ver ***			
			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	
Jim Xiong A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-12-0186	
1149 5th St E	ADDITION LOT 29 BLK 13	1		_	\$110.48	55-27-22-12-0100
St Paul MN 55106-5343		*** Owner and Taxpay	ver ***		\$110.46	
*1149 5TH ST E		1 5				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W	1		_	\$110.48	55-27-22-11-0001
St Paul MN 55106-5318	30 FT OF LOT 18 BLK 11	*** Owner and Taxpay	rer ***	\$110.46		
*1247 5TH ST E *Ward: 7	H 51 E		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: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Valerie Junjak	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.79	\$117.79	33-29-22-23-0131
838 5th St E	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 96				\$117.79	
St Paul MN 55106-5101		*** Owner and Taxpay	er ***			
*838 5TH ST E					<u> </u>	
ard: 7			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	
Jaime L Franklin-Behrends	00 OF LYMAN DAVTONIC ADDITION	Delinquent Trash Bill		80.87		33-29-22-23-0128
850 5th St E				_	\$80.87	
St Paul MN 55106-5101	10 ST. TROELOT / BER /0	*** Owner and Taxpay	er ***			
*850 5TH ST E						
*Ward: 7			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	
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.79		33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION	-		—	\$117.79	•• => == =• •===
7816 Somerset Rd	TO ST. PAUL LOT 1 BLK 96	*** Owner and Taxpay	er ***		ψ117.79	
Woodbury MN 55125-3360						
*876 5TH ST E			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAILY AND BERRISFORD'S	Delinquent Trash Bill		228.31	\$228.31	33-29-22-23-0008
Mai L Yang	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.				\$228.31	
861 Cook Ave E 2 St Paul MN 55106-3215	PAUL LOT 9 BLK 95	*** Owner and Taxpay	er ***			
*906 5TH ST E			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	
	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill		211.38	<u> </u>	33-29-22-22-0099
2455 Dahl Cir E	BLK 98 ETC. LOT 11	•		—	\$211.38	
Maplewood MN 55119-5894		*** Owner and Taxpay	er ***		\$211.50	
*907 5TH ST E		1 5				
*Ward: 7			Total Assessment:		\$211.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Marguerite R Tenerelli	SCHIFFMANN PLACE LOT 5	Delinquent Trash Bill			<u> </u>	33-29-22-22-0105
929 5th St E		•		—	\$117.80	
St Paul MN 55106-5229		*** Owner and Taxpay	er ***		ψ117.00	
*929 5TH ST E		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mon Mon Zaw Htun	SCHIFFMANN PLACE LOT 6	Delinquent Trash Bill	1.00	99.44	\$99.44	33-29-22-22-0106
Zaw Htun Wai					\$99.44	
933 5th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5229				_		
*933 5TH ST E			Total Assessment:		\$99.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.44	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-24-0108
992 5th St E	CORRECTED MAP OF LOT 4 BLK 6			—	\$85.65	55-27-22-24-0100
St Paul MN 55106-5232		*** Owner and Taxpay	ver ***		\$65.05	
*992 5TH ST E		- ····· ···· ·····				
*Ward: 7			Total Assessment:		\$85.65	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.65	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0070
Chhorn Roeuth	BLOCKS 101 & 102, LYMAN	1 I		=	\$117.80	00 1/ 11 11 00/0
1001 6th St E St Paul MN 55106	DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 30 BLK 101	*** Owner and Taxpay	ver ***		\$117.00	
*1001 6TH ST E			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David H Arens	ADAM GOTZIAN'S SUB OF BLK. 100,	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0095
1006 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 100				\$110.48	
St Paul MN 55106-4609		*** Owner and Taxpay	ver ***			
*1006 6TH ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	—	 Delinquent Trash Bill			<u> </u>	33-29-22-21-0074
Nao Thao	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 26	1			\$117.80	55-27-22-21-0074
1015 6th St E		*** Owner and Taxpay	/er ***	\$117.80		
St Paul MN 55106-4608	BLK 101	o wher and rampay				
*1015 6TH ST E			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-12-0192
1134 6th St E	ADDITION LOT 7 BLK 13	Ĩ		_	\$110.48	00 2/ 22 12 01/2
St Paul MN 55106-4634 * <b>1134 6TH ST E</b>		*** Owner and Taxpay	/er ***	\$110.40		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BLUFF ADDITION LOT 8	Delinquent Trash Bill		117.80	\$117.80	33-29-22-12-0091
1055 Bradley St					\$117.80	
St Paul MN 55130-3803		*** Owner and Taxpay	er ***			
*1171 6TH ST E				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Victoria L Heatherston	BLUFF ADDITION LOT 9	 Delinquent Trash Bill				33-29-22-12-0092
1175 6th St E		*		_	\$110.48	
St Paul MN 55106-4601		*** Owner and Taxpay	er ***		\$110.48	
*1175 6TH ST E		1 5				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12	1			\$220.99	55-27-22-11-0174
San Francisco CA 94110-2220		*** Owner and Taxpay	er ***		\$220.99	
*1194 6TH ST E		o mier and Tuxpuy	••			
*Ward: 7			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: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
James Hayes	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0169	
cott Hayes	ADDITION LOT 7 BLK 12				\$117.80		
212 6th St E it Paul MN 55106-4701		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1212 6TH ST E			Total Assessment:		\$117.80		
*Ward: 7			This Payment:		\$0.00		
Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
5			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill					
1231 6th St E	ADDITION LOT 29 BLK 9	Dennquent Hash Bin	1.00	==		33-29-22-11-0162	
251 6th St E St Paul MN 55106-4702		*** 0 1 T	***		\$117.80		
*1231 6TH ST E		*** Owner and Taxpay	/er ***				
Ward: 7			Total Assessment:	_	\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Property Restoration Management Inc	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0057	
28727 149th St	ADDITION LOT 16 BLK 10	Denniqueno Traon Din	100	=		55-27-22-11-0057	
New Auburn WI 54757-5206		*** Owner and Taxpay	7.0+* ***		\$117.80		
*1241 6TH ST E		Owner and Taxpay					
*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: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joel E Dufresne	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		228.31	\$228.31	33-29-22-11-0065
271 6th St E	ADDITION LOT 24 BLK 10				\$228.31	
St Paul MN 55106-4726		*** Owner and Taxpay	ver ***			
<b>1271 6TH ST E</b> Ward: 7			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				33-29-22-22-0173
390 Beech St	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 24 BLK 104	Dennquent Hash Din	1.00	===		33-29-22-22-01/3
590 Beech St It Paul MN 55106-4808		*** Owner and Taxpay			\$110.48	
*839 6TH ST E		When and Taxpay	er +++			
Ward: 7			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		82.04		33-29-22-22-0176
353 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	Dennquent Hubi Din	1.00	=		33-29-22-22-01/0
St Paul MN 55106-4542	PAUL LOT 21 BLK 104	*** Owner and Taxpay	···· ***		\$82.04	
*853 6TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$82.04	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.04	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hampden Studios Llc	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-22-0087
902 E 6th St	BLK 98 ETC. E 1 FT OF LOT 14 AND ALL OF LOT 13				\$117.80	
St Paul MN 55106-4504 * <b>902 6TH ST E</b>		*** 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	
	FREEMAN'S SUB. OF THE E 1/2 OF	 Delinquent Trash Bill			<u> </u>	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	1		=	\$117.80	55-27-22-22-0005
St Paul MN 55106-4504	BLK 98	*** Owner and Taxpay	/er ***		\$117.00	
*918 6TH ST E		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	
	SCHIFFMANN PLACE LOT 2	Delinquent Trash Bill		117.80		33-29-22-22-0080
Franklyn Cordero				_	\$117.80	
932 6th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4504				-		
*932 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jon-Michael D Wanczycki	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-21-0184
955 6th St E	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$117.80	
St Paul MN 55106-4505 * <b>955 6TH ST E</b>	MINN. LOT 26 BLK 102	*** 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	
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	Delinquent Trash Bill		228.31	<u> </u>	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S	•			\$228.31	
1786 Carroll Ave St Paul MN 55104-5234	ADDITION TO ST. PAUL, MINN. LOT 8 BLK 99	*** Owner and Taxpay	/er ***		φ220.31	
*970 6TH ST E			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	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		74.00		33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$74.00	
985 6th St E St Paul MN 55106-4505	MINN. LOTS 19 & LOT 20 BLK 102	*** Owner and Taxpay	/er ***			
*985 6TH ST E			Total Assessment:	_	\$74.00	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anton Charles Smolich	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		93.92	\$93.92	32-29-23-41-0055
Patrice Marie Witschen	PAUL, RAMSEY CO., MINN. LOT 7 BLK 4				\$93.92	
2149 Ann Arbor St		*** Owner and Taxpay	er ***			
St Paul MN 55104-5001 * <b>2149 ANN ARBOR ST</b>			Total Assessment:	_	\$93.92	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	
	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill				32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9				\$117.80	
2155 Ann Arbor St	BLK 4	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55104-5001		1 5				
*2155 ANN ARBOR ST			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	
Daniel Grohs Contracting Inc	WILDER & DODGE'S SUBDIVISION OF					32-29-22-41-0144
Po Box 502	BLOCK 48, LYMAN DAYTON'S	1		_	\$110.48	
Champlin MN 55316-0502 * <b>230 BATES AVE</b>	ADDITION TO ST. PAUL LOT 13 BLK 2	*** Owner and Taxpay	er ***		¢110.40	
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		80.87	\$80.87	32-29-22-21-0073
Yee H Yang	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 1				\$80.87	
465 Beaumont St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4401 *465 BEAUMONT ST			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	 Delinquent Trash Bill		220.97		32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	1		_	\$220.97	52-27-22-21-0050
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$220.97	
*509 BEAUMONT ST		1 5				
*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	
Left Bank Property Llc	G. W. TURNBULL'S SUBDIVISION E 3	Delinquent Trash Bill				32-29-22-21-0115
5865 Neal Ave S #137	FT OF LOT 1 AND ALL OF LOT 2	1		_	\$284.47	52-27-22-21-0115
Stillwater MN 55082-2177		*** Owner and Taxpay	/er ***		Φ201.17	
*510 BEAUMONT ST *Ward: 5			Total Assessment:		\$284.47	
*Pending as of: 10/11/2019			This Payment:		\$284.47	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ <b>284.4</b> 7	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Georgie Kabeto	G. W. TURNBULL'S SUBDIVISION LOT	Delinquent Trash Bill	1.00	220.97	\$220.97	32-29-22-21-0116
512 Beaumont St	3				\$220.97	
St Paul MN 55130-4502		*** Owner and Taxpay	er ***			
*512 BEAUMONT 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	
	IRVINES ADDITION OF OUT LOTS TO					32-29-22-21-0122
888 County Road D W Ste 304	THE TOWN OF ST. PAUL S 1/2 OF N 1/2 $$	1		_	\$110.48	52-2)-22-21-0122
New Brighton MN 55112-7593	OF S 1/2 OF LOT 15	*** Owner and Taxpay	er ***		\$110.46	
*661 BEDFORD 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	
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		228.29		32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE	Doninquente Trash Din	100		\$228.29	52-29-22-21-0120
St Paul MN 55130-4510	1/4 OF LOT 15	*** Owner and Taxpay	'er ***		\$228.29	
*665 BEDFORD ST		impuj				
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William O Hintze	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill		161.76	\$161.76	33-29-22-21-0038
Karen L Hintze	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK				\$161.76	
1446 Burns Ave	108	*** Owner and Taxpay	ver ***			
St Paul MN 55106-6602 *1008 BEECH ST			Total Assessment:		¢1(17(	
*Ward: 7			Total Assessment: This Payment:		\$161.76 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Saota Xiong Star 13355 10th Ave N Ste 100 Plymouth MN 55441-5554 * <b>1019 BEECH ST</b> *Ward: 7 *Pending as of: 10/11/2019	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 21 BLK 109	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Interest: Payoff Amount:	120.01 <b></b>	\$120.01 \$120.01 \$120.01 \$0.00 \$0.00 \$0.00 \$120.01	33-29-22-21-0017
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill			<u>\$162.78</u>	33-29-22-21-0019
1027 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 23 BLK				\$162.78	
St Paul MN 55106-4602 * <b>1027 BEECH ST</b>	109	*** Owner and Taxpay	ver ***			
* 1027 BEECH S1 *Ward: 7			Total Assessment:		\$162.78	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
hirley R Wyttenback	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	5.12	\$5.12	33-29-22-21-0213
1053 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 29 & LOT			_	\$5.12	
St Paul MN 55106-4602	30 BLK 109	*** Owner and Taxpay	ver ***			
*1053 BEECH ST				_		
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-12-0068
1343 Cobblestone Rd N	ADDITION LOT 13 BLK 3	Dennquene much Din	100	=		55-27-22-12-0000
Champlin MN 55316-1539		*** Owner and Taxpay	·~* ***		\$235.25	
*1128 BEECH ST		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	_	\$235.25	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.25	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-12-0056
Der Xiong	ADDITION LOT 1 BLK 3	2 emiquent Hubi Din	1.00	=		JJ-27-22-12-0030
1176 Beech St		*** Owner and Taxpay	···· ***		\$110.48	
St Paul MN 55106-4605		owner and Taxpay				
*1176 BEECH ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		<u>0uantity</u> 			
Livia Vang 1179 Beech St	ADDITION LOT 16 BLK 32	Definquent Hash Bhi	1.00	===		33-29-22-11-0104	
St Paul MN 55106-4727		*** Owner and Taxpay	7.0+ ***		\$117.80		
*1179 BEECH ST		Owner and Taxpay					
*Ward: 7			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-11-0106	
Ronald L Peltier	ADDITION W 1/2 OF LOT 19 AND ALL			=	\$69.95	55-27-22-11-0100	
1191 Beech St	OF LOT 18 BLK 32	*** Owner and Taxnay	*** Owner and Taxpayer ***				
St Paul MN 55106-4727		o wher and range					
*1191 BEECH ST			Total Assessment:	_	\$69.95		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		132.06	<u>\$132.06</u>	33-29-22-11-0110	
1207 Beech St	ADDITION LOT 23 BLK 32	Domiquent Hush Din	1.00	=		33-29-22-11-0110	
St Paul MN 55106-4727		*** Owner and Taxpay	70tt ***		\$132.06		
*1207 BEECH ST		Owner and Taxpay					
*Ward: 7			Total Assessment:		\$132.06		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$132.06		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
essica Herzing	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0013
Donald Herzing	ADDITION LOT 17 BLK 33				\$117.80	
1243 Beech St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4729 * <b>1243 BEECH ST</b>			T - 1	_	¢117.00	
			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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	<u>\$117.80</u>	33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33				\$117.80	
St Paul MN 55106-4729		*** Owner and Taxpay	/er ***			
*1253 BEECH ST						
*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	
Daisy Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-11-0023
C/O Se Xiong	ADDITION LOT 4 BLK 30	Dennquent Hubi Din	1.00	=		55-29-22-11-0025
7813 62nd St		*** Owner and Taxpay	***		\$110.48	
Cottage Grove MN 55016-4639		···· Owner and Taxpay	CI · · ·			
*1286 BEECH ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel T Niezgocki	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill		15.04	\$15.04	33-29-22-22-0138
2076 English St Maplewood MN 55109-3427	OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 3 FT LOT 11 BLK 105	*** Owner and Taxpay	10 <b>1</b> ***	_	\$15.04	
*834 BEECH ST		Owner and Taxpay	C1 ***			
*Ward: 7			Total Assessment:		\$15.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.04	
	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill				33-29-22-22-0135
Nang Neyer Her	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 105			—	\$228.29	
848 Beech St	SI. PAUL LOT 8 BER 105	*** Owner and Taxpay	ver ***		¢22012)	
St Paul MN 55106-4523 * <b>848 BEECH ST</b>			Total Assessment:		\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill				33-29-22-22-0128
Mai Moua	OF LYMAN DAYTON'S ADDITION TO	Demiquent Hash Diff	1.00	===		33-29-22-22-0128
876 Beech St	ST. PAUL LOT 1 BLK 105	*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55106-4523		1 5				
*876 BEECH ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>	
		Delinquent Trash Bill		<u>0uantity</u> 			
Chi Thao 948 Beech St	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Definquent Trash Bill	1.00	===		33-29-22-21-0146	
St Paul MN 55106-4502	PAUL EX ALLEY LOT 24 BLK 107	*** Owner and Taxna	*** Owner and Taxpayer *** \$\\$117.80				
*948 BEECH ST		Owner and Taxpay					
*Ward: 7			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0130	
Susan M Couette	BLOCKS 109 & 110, LYMAN	Denniqueno mach Din	1.00	=		55-27-22-21-0150	
963 Beech St	DAYTON'S ADDITION LOT 22 BLK 110	*** Owner and Taxpay	70r ***		\$110.48		
St Paul MN 55106-4501	110	Owner and Taxpay					
*963 BEECH ST			Total Assessment:		\$110.48		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		132.61		33-29-22-21-0133	
Marpessa Hudson	BLOCKS 109 & 110, LYMAN	1			\$132.61	55-27-22-21-0155	
975 Beech St Unit 1 St Paul MN 55106-4501	DAYTON'S ADDITION LOT 25 BLK 110	*** Owner and Taxpay	/er ***		\$132.01		
*975 BEECH ST			Total Assessment:	_	\$132.61		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$132.61		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ashley C Massey	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	9.60	\$9.60	32-29-23-24-0065
Amber S Lee	MINN. PART OF LOT 54 NWLY OF A L RUN FROM A PT ON NELY L 10 FT				\$9.60	
15147 133rd St N Stillwater MN 55082-9512	FROM THE SE COR OF SD LOT TO A PT ON SWLY L 7 FT FROM SW COR AND	*** Owner and Taxpay	rer ***			
*2456 BEVERLY RD	SELY 1/2 OF LOT 55 BLK 22		Total Assessment:		\$9.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Norman A Lundquist	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		4.80		32-29-23-23-0023
2511 Beverly Rd	511 Beverly Rd MINN. EX E 57 FT LOTS 8 9 AND LOT	Ĩ		=	\$4.80	02 2) 20 20 0020
St Paul MN 55104-4905	10 BLK 11	*** Owner and Taxpay	/er ***		\$ <del>1</del> .80	
*2511 BEVERLY RD						
*Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Brent Benson	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 34 50/100	Delinquent Trash Bill		114.32	\$114.32	32-29-22-24-0064
Sadie Benson	FT OF LOTS 5 AND LOT 6 BLK 5				\$114.32	
650 Stewart Ave South Saint Paul MN 55075-1654		*** Owner and Taxpay	rer ***			
*562 BRUNSON ST			Total Assessment:	-	\$114.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.32	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	449.27	\$449.27	32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 45 FT OF N 56 FT OF				\$449.27	
355 Mark Ave N	LOT 1 BLK 5	*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-7603						
*674 BURR ST			Total Assessment:		\$449.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	SUBDIVISION OF AND ADDITION TO					32-29-22-21-0069
679 Burr St	IRVINE'S ADDITION OF OUT LOTS TO	1		—	\$110.48	52-27-22-21-0007
St Paul MN 55130-4520	SAINT PAUL EX W 34 FT LOT 10 BLK	*** Owner and Taxpay	'er ***	\$110.48		
*679 BURR ST	1	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	
	ROBLYN PARK ADDITION, ST. PAUL					32-29-23-44-0074
2068 Carroll Ave	LOT 2 BLK 4	Dennquent Hush Bin	1.00	=		32-29-23-44-00/4
St Paul MN 55104-5040		*** Over and Towney	***		\$69.95	
*2068 CARROLL AVE		*** Owner and Taxpay				
*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: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1				\$117.80	
St Paul MN 55104-5041		*** Owner and Taxpay	rer ***			
*2071 CARROLL 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	
	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill				32-29-23-41-0121
393 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 30	1		_	\$110.48	52-27-25-41-0121
St Paul MN 55104-5106	BLK 1	*** Owner and Taxpay	ver ***		\$110.46	
*393 CLEVELAND AVE 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	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION	1		—	\$117.79	00 2/ 22 01 0011
St Paul MN 55106-5609 *1018 CONWAY ST *Ward: 7	TO ST. PAUL LOT 11 BLK 79	*** Owner and Taxpay	rer ***		\$117.79	
			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: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		110.48	\$110.48	33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W				\$110.48	
St Paul MN 55106-5608	15 50/100 FT OF LOT 26 AND ALL OF	*** Owner and Taxpay	er ***			
*1031 CONWAY ST	LOT 25 BLK 86			_		
*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	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-24-0101
1035 Conway St	BLOCKS 86 AND 87 OF LYMAN				\$110.48	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL E 21 50/100 FT OF LOT 26 AND W 28 FT	*** Owner and Taxpay	er ***		\$110.48	
*1035 CONWAY ST	OF LOT 27 BLK 86					
*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	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		124.73		33-29-22-31-0006
125 Mcknight Rd N Unit 1	79 OF LYMAN DAYTON'S ADDITION			=	\$124.73	
St Paul MN 55119-6653	TO ST. PAUL LOT 6 BLK 79	*** Owner and Taxpay	er ***		φ12 <b>τ.</b> 75	
*1038 CONWAY ST *Ward: 7			Total Assessment:	-	\$124.73	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		119.99	\$119.99	33-29-22-24-0103
1066 Edmund Ave	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$119.99	
St Paul MN 55104-2626	LOT 29 BLK 86	*** Owner and Taxpay	ver ***			
*1043 CONWAY ST						
*Ward: 7			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	
	LEFFMAN'S SUBDIVISION OF	 Delinquent Trash Bill				
Jeremy Yff	BLOCKS 86 AND 87 OF LYMAN	Definquent Trash Bill	1.00	115.24		33-29-22-24-0105
1053 Conway St St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL	*** 0 1 5	ale ale ale		\$115.24	
*1053 CONWAY ST	LOT 31 BLK 86	*** Owner and Taxpay	'er ***			
*Ward: 7			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	
	LEFFMAN'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-24-0106
1055 Conway St	BLOCKS 86 AND 87 OF LYMAN	Dennquent Trash Din	100	=	\$69.95	33-23-22-24-0100
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL LOT 32 BLK 86	*** Owner and Taxpay	ver ***		\$09.95	
*1055 CONWAY ST *Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Curtis J Neff	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	80.87	\$80.87	33-29-22-14-0170	
1215 Conway St	ADDITION LOT 13 BLK 29				\$80.87		
St Paul MN 55106-5710		*** Owner and Taxpay	rer ***				
*1215 CONWAY ST *Ward: 7			Total Assessment:		\$80.87		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.87		
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-14-0150	
1219 Conway St	ADDITION LOT 14 BLK 29	1		_	\$220.97	55-27-22-14-0150	
St Paul MN 55106-5710		*** Owner and Taxnay	*** Owner and Taxpayer ***				
*1219 CONWAY ST		o mier and ranpay	••				
*Ward: 7			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		
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill		237.62		32-29-22-41-0021	
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ	1		_	\$237.62	52-27-22-41-0021	
525 Ohio St St Paul MN 55107-2659	AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	*** Owner and Taxpay	rer ***		\$237.02		
*659 CONWAY ST			Total Assessment:	_	\$237.62		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$237.62		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	228.31	\$228.31	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF				\$228.31	
1459 Rice St Unit 2	ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	er ***			
St Paul MN 55117-3864						
*671 CONWAY ST			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	
Xiong Associate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	32-29-22-41-0034
C/O Jua Xiong	CITY OF ST. PAUL SELY 2 5/10 FT OF	1		=	\$110.48	52-27-22-41-0054
2515 White Bear Ave Ste A8	SWLY 22 FT OF LOT 16 AND ALL OF LOT 8 BLK 38	*** Owner and Taxpay	er ***		\$110.46	
Maplewood MN 55109-5155	LOT OBER 50	o mior and rampay	•			
*687 CONWAY ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	32-29-22-41-0062
8039 River Acres Road	CITY OF ST. PAUL LOT 15 BLK 46	Dennquent Hush Din	1.00	=		32-29-22-41-0002
Cottage Grove MN 55016-4566		*** Owner and Taxpay	~***		\$117.80	
*692 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
ose Gudalupe Gonzalez Torres	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0065	
929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46				\$117.80		
Ainneapolis MN 55443-2101		*** Owner and Taxpay	/er ***				
<b>700 CONWAY ST</b> Ward: 7			<b>T</b> (14)	_	¢117.00		
			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		
	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.79		33-29-22-23-0228	
53 Conway St	83 OF LYMAN DAYTON'S ADDITION				\$117.79		
St Paul MN 55106-5535	TO ST. PAUL LOT 23 BLK 83	*** Owner and Taxpay	/er ***		φ117.79		
*853 CONWAY ST							
Ward: 7			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		
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-32-0011	
392 Conway St	BLOCK 81, OF LYMAN DAYTONS	•		=	\$110.48		
St Paul MN 55106-5605	ADDITION TO ST. PAUL LOT 12 BLK 81	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*892 CONWAY ST *Ward: 7			Total Assessment:		\$110.48		
Pending as of: 10/11/2019			This Payment:		\$0.00		
0			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	132.06	\$132.06	33-29-22-32-0001
or Yang	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 1 BLK				\$132.06	
38 Conway St	81	*** Owner and Taxpay	er ***			
t Paul MN 55106-5605						
938 CONWAY ST			Total Assessment:		\$132.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		220.97		33-29-22-24-0211
63 Conway St	BLOCK 85 OF LYMAN DAYTON'S	1		—	\$220.97	55-27-22-24-0211
t Paul MN 55106-5606	ADDITION TO ST PAUL LOT 22 BLK 85	*** Owner and Taxpay	er ***		\$220.97	
963 CONWAY ST	05	o wher and ranpay				
Ward: 7			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	
Joseph J Becker	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-24-0214
77 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Dennquene much Din	1100	=		55-27-22-24-0214
t Paul MN 55106-5606	ADDITION TO ST PAUL LOT 25 BLK	*** Owner and Taxpay	~***		\$110.48	
977 CONWAY ST	85	Owner and Taxpay				
Ward: 7			Total Assessment:	-	\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u> Wner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
imothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-31-0107
32 Conway St	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 80				\$110.48	
t Paul MN 55106-5607		*** Owner and Taxpay	er ***			
982 CONWAY ST				_		
Ward: 7			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$110.48</b>	
			Payoff Amount:		\$110.48	
	RIVER TERRACE ADDITION EX SWLY	 Delinquent Trash Bill		110.48		32-29-23-23-0121
Aary S Pampusch	15 FT LOT 1 BLK 2			_	\$110.48	
31 Curfew St		*** Owner and Taxpay	er ***			
t Paul MN 55104-4912				_		
*531 CURFEW ST			Total Assessment:		\$110.48	
Ward: 4			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill	1.00	8.55	\$8.55	32-29-23-31-0024
hirley A Olson Trustee	AND PART NWLY OF A L RUN FROM				\$8.55	
109 Stinson Blvd Ne	A PT ON NELY L OF AND 25 FT FROM	*** Owner ***				
St Anthony MN 55418-2337	ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF LOT		<b>T</b> . 1 t	_		
<b>501 DESNOYER AVE</b> Ward: 4			Total Assessment:		\$8.55 \$0.00	
Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$8.55	
ay Olson 3023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd I	rariy ***			32-29-23-31-0024
Forest Lake MN 55025-8477	AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM		Total Assessment:		\$8.55	
501 DESNOYER AVE	ELY COR TO A PT ON SWLY L OF AND		This Payment:		\$0.00	
Ward: 4	20 88/100 FT FROM SLY COR OF LOT		Current Year Principal:		\$0.00	
<sup>▶</sup> ward: 4 <sup>▶</sup> Pending as of: 10/11/2019			Current Year Interest:		£0.00	
Pending as of: 10/11/2019			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		16.61	\$16.61	32-29-23-32-0012
hirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY				\$16.61	
109 Stinson Blvd Ne	30 FT OF LOT 39 BLK 20	*** Owner ***				
St Anthony MN 55418-2337						
*525 DESNOYER AVE			Total Assessment:		\$16.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.61	
Jay Olson	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd I	Party ***			32-29-23-32-0012
8023 Lake Dr Forest Lake MN 55025-8477	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY 30 FT OF LOT 39 BLK 20		Total Assessment:		\$16.61	
*525 DESNOYER AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.61	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF	Delinquent Trash Bill		<u>16.61</u>	\$16.61 \$16.61	32-29-23-32-0011
St Anthony MN 55418-2337	LOT 40 BLK 20					
*533 DESNOYER AVE			Total Assessment:		\$16.61	
Ward: 4			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.61	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND	*** Taxpayer and 3rd I	Party ***			32-29-23-32-0011
8023 Lake Dr Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND		Total Assessment		\$16.61	
Forest Lake MN 55025-8477			Total Assessment: This Payment:		\$16.61 \$0.00	
Forest Lake MN 55025-8477 *533 DESNOYER AVE	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF		This Payment:		\$0.00	
8023 Lake Dr Forest Lake MN 55025-8477 * <b>533 DESNOYER AVE</b> *Ward: 4 *Pending as of: 10/11/2019	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF					

StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lana Dixson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	89.96	\$89.96	32-29-23-23-0073
dam Robinson	MINN. EX NWLY 10 FT LOT 10 AND NWLY 20 FT OF LOT 11 BLK 16				\$89.96	
72 Desnoyer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4918						
*572 DESNOYER AVE			Total Assessment:		\$89.96	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.96	
	DESNOYER PARK RAMSEY CO.,			9.61		32-29-23-23-0138
Shirley A Olson Trustee	MINN. SELY 20 FT OF LOT 2 & ALL OF	1		_	\$9.61	52-29-25-25-0150
3109 Stinson Blvd Ne	LOT 3 BLK 16	*** Owner ***			\$9.01	
St Anthony MN 55418-2337						
*604 DESNOYER AVE			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	
			Payoff Amount:		\$9.61	
	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 2 & ALL OF	*** Taxpayer and 3rd I	Party ***			32-29-23-23-0138
Forest Lake MN 55025-8477	LOT 3 BLK 16		Total Assessment:	-	\$9.61	
*604 DESNOYER AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Rebecca N Desnoyers	RIVER TERRACE ADDITION EMERALD ST AS VAC IN TS DOC	Delinquent Trash Bill	1.00	3.52	\$3.52	32-29-23-23-0113
Asa W Hoyt	404173 AND LOT 5 BLK 1				\$3.52	
636 Desnoyer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4945				_		
*636 DESNOYER AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11				\$110.48	
St Paul MN 55130-4407		*** Owner and Taxpay	/er ***			
*660 DESOTO ST *Ward: 5			Total Assessment:	_	¢110.40	
*Ward: 5 *Pending as of: 10/11/2019					\$110.48 \$0.00	
rending as 01. 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Enrique Contreras Elvia Jimenez 707 Desoto St St Paul MN 55130-4410 *707 DESOTO ST *Ward: 5 *Pending as of: 10/11/2019	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	<u> </u>	\$63.18 \$63.18 \$63.18 \$0.00 \$0.00 \$0.00 \$63.18	32-29-22-22-0026
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		237.79	\$237.79	33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK 25				\$237.79	
St Paul MN 55106-5633	23	*** Owner and Taxpay	/er ***		• • • • •	
*482 EARL ST *Ward: 7			Total Assessment:		\$237.79	
*Pending as of: 10/11/2019			This Payment:		\$237.79	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.79	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Vanessa Christine Nicosia Rojas	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6	Dennquent Hush Din	1.00	=		33-29-22-12-0132
St Paul MN 55106-4613		*** Owner and Taxpay	/er ***		\$132.06	
*636 EARL ST		o wher and range				
*Ward: 7			Total Assessment:		\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	A. GOTZIANS RE OF SIGEL'S				<u> </u>	33-29-22-12-0129
14092 Dearborn Path	ADDITION W 90 FT OF LOT 2 BLK 6	1		=	\$117.80	55-29-22-12-0129
Rosemount MN 55068-5041		*** Owner and Taxpay	/er ***		\$117.00	
*654 EARL ST		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	L. WARNER'S SUBDIVISION OF			132.06		33-29-22-31-0218
Janet T Pinney	BLOCK 78 LYMAN DAYTON'S			—	\$132.06	
1002 Euclid St	ADDITION LOT 15 BLK 78	*** Owner and Taxpay	/er ***		¢152.00	
St Paul MN 55106-5617		1 0				
*1002 EUCLID ST			Total Assessment:		\$132.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$132.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
essica H Baker	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	312.67	\$312.67	33-29-22-31-0037
004 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 14 BLK 78				\$312.67	
St Paul MN 55106-5617		*** Owner and Taxpay	ver ***			
*1004 EUCLID ST						
*Ward: 7			Total Assessment:		\$312.67	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.67	
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S	Dennquent Hush Din	1.00	=		33-29-22-31-0030
1010 Euclid St	ADDITION LOT 13 BLK 78	*** Owner and Taxpay	·~• ***		\$153.26	
St Paul MN 55106-5617		Owner and Taxpay	CI			
*1010 EUCLID ST			Total Assessment:		\$153.26	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
	L. WARNER'S SUBDIVISION OF				<u> </u>	22 20 22 21 0025
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S	Definquent Hash Bhi	1.00	130.79		33-29-22-31-0035
St Paul MN 55106-5617	ADDITION LOT 12 BLK 78	*** 0 1 5			\$136.79	
*1012 EUCLID ST		*** Owner and Taxpay	er ***			
*Ward: 7			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: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		132.06	\$132.06	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79				\$132.06	
St Paul MN 55106-5616		*** Owner and Taxpay	er ***			
*1023 EUCLID ST						
*Ward: 7			Total Assessment:		\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		127.31	<u> </u>	33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	Dennquent Hush Din	1.00	127.51		33-29-22-31-0030
7816 Somerset Rd	ADDITION LOT 7 BLK 78	*** Owner and Taxpay	~***		\$127.31	
Woodbury MN 55125-3360		Owner and Taxpay				
*1034 EUCLID ST			Total Assessment:		\$127.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	Dennquent Hush Din	1.00	=		33-29-22-31-0023
St Paul MN 55106-5617	ADDITION LOT 1 BLK 78	*** Owner and Taxpay	ar ***		\$219.92	
*1056 EUCLID ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$219.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Arturo Caballero Duran	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-22-41-0107
691 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49				\$110.48	
St Paul MN 55106-5508		*** Owner and Taxpay	/er ***			
*691 EUCLID ST *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILDER & DODGE'S SUBDIVISION OF				<u></u>	32-29-22-41-0142
Mary Ann E Vanguilder	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2	1		_	\$110.48	52-27-22-41-0142
720 Euclid St		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55106-5510	Theory Middle of Eor Toblek 2	o wher and ranpay				
*720 EUCLID ST			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christina K Ramirez	ROLFER'S SUBDIVISION OF BLOCK 75			231.87		33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO	1		_	\$231.87	55-27-22-52-0057
St Euclid St       ST. PAUL SUBJ TO ST PART OF LOTS 7         AND 8 NLY OF L RUN W 48 FT PAR         St Paul MN 55106-5536	AND 8 NLY OF L RUN W 48 FT PAR	*** Owner and Taxpay	/er ***		\$251.87	
*854 EUCLID ST	ON EL OF AND 64 6/10 FT S FROM NE		Total Assessment:		\$231.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.87	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill		117.79	\$117.79	33-29-22-32-0045
301 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1				\$117.79	
St Paul MN 55107-3266	IAULLUI I	*** Owner and Taxpay	/er ***			
* <b>880 EUCLID ST</b> *Ward: 7			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0017
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Bennquent Hush Bin	1.00	=		33-29-22-32-0017
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 18 BLK 81	*** Owner and Taxpay	70r ***		\$110.48	
*889 EUCLID ST	01	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				
901 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Dennquent Hash Bin	1.00	55.59		33-29-22-32-0020
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 21 BLK	*** Owner and Taxpay	/er ***		\$55.59	
*901 EUCLID ST	01	o wher and ranged				
*Ward: 7			Total Assessment:	-	\$55.59	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.59	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James C Bicknell	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.79	\$117.79	33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK				\$117.79	
905 Euclid St St Paul MN 55106-5612	81	*** Owner and Taxpay	/er ***			
*905 EUCLID ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Erik A Landsverk	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill			\$38.02	33-29-22-32-0022
907 Euclid St	7 Euclid St BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 23 BLK	Dennquene masa Din	100	=		33-29-22-32-0022
St Paul MN 55106-5612		*** Owner and Taxpay	/er ***		\$38.02	
*907 EUCLID ST	01	owner and raxpay				
*Ward: 7			Total Assessment:		\$38.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.02	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0025
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS	-			\$344.65	
ADDITION TO ST. PAUL LOT 26 BLK t Paul MN 55106-5612 81 921 EUCLID ST	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$344.65	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.65	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

0 T		Katification Date.	Kesolution #.	0		
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u> — — — — — — —	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julian Greer Sr	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-32-0026
Anna Greer	ADDITION TO ST. PAUL LOT 27 BLK				\$110.48	
925 Euclid St St Paul MN 55106-5612	81	*** Owner and Taxpay	/er ***			
*925 EUCLID ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Beinquein Hush Bill	1.00	=		55-29-22-51-0145
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	*** Owner and Taxpay	/er ***		\$110.48	
*964 EUCLID ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jully Vang	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		256.79		33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	1			\$256.79	55-27-22-51-0157
St Paul MN 55106-5615	PAUL LOT 21 BLK 77	*** Owner and Taxpay	/er ***		\$250.79	
*978 EUCLID ST						
*Ward: 7			Total Assessment:		\$256.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.79	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Long Vang	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		146.30	\$146.30	33-29-22-31-0133
997 Euclid St	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30 BLK 80				\$146.30	
St Paul MN 55106-5614	TO ST. TROP LOT SUBLEX 60	*** Owner and Taxpay	er ***			
*997 EUCLID ST						
*Ward: 7			Total Assessment:		\$146.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.30	
Lawrence A Tuthill	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill			<u>\$2.38</u>	32-29-23-23-0010
Marga L Tuthill	MINN. LOTS 14 AND LOT 15 BLK 10	Dennquent Hush Din	1.00	2.50		52-29-25-25-0010
547 Eustis St		*** Owner and Taxpay			\$2.38	
St Paul MN 55104-4921		Uwner and Taxpay	er			
*547 EUSTIS ST			Total Assessment:		\$2.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	
	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	<u> </u>			22 20 22 41 0102
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7	Dennquent Hash Bin	1.00	==		32-29-23-41-0103
564 Finn St N St Paul MN 55104-5011	BLK 2	*** 0 1 7			\$117.80	
*364 FINN 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

	Kauncation Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		85.62	\$85.62	33-29-22-32-0083
				\$85.62	
25/100 FT LOTS 20 AND LOT 21 BLK	*** Owner and Taxpay	ver ***			
74					
		Total Assessment:		\$85.62	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$85.62	
J. E. RANSOM'S SUBDIVISION OF			494.44	<u></u>	33-29-22-32-0030
BLOCK 81, OF LYMAN DAYTONS	1				55-27-22-52-0050
	*** Owner and Taxnay	/er ***		\$494.44	
EOIS 27 MAD EOI SO BER OF	o mier and ranpay	••			
		Total Assessment:	_	\$494.44	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$494.44	
ASCH'S SUBDIVISION OF BLOCK 92,	 Delinguent Trash Bill				33-29-22-23-0029
LYMAN DAYTON'S ADDITION TO ST.					55-27-22-25-0027
PAUL LOT 1 BLK 92	*** Owner and Taxpay	/er ***		\$228.31	
		Total Assassment:		\$228.21	
		-			
		Current Year Interest:		\$0.00	
_	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 64 25/100 FT LOTS 20 AND LOT 21 BLK 74 J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81	Property Description       Item Description         ADAM GOTZIAN'S SUBDIVISION OF       Delinquent Trash Bill         BLK 74, LYMAN DAYTON'S       ADDITION TO ST. PAUL EX N 64         25/100 FT LOTS 20 AND LOT 21 BLK       *** Owner and Taxpay         74       *** Owner and Taxpay         J. E. RANSOM'S SUBDIVISION OF       Delinquent Trash Bill         BLOCK 81, OF LYMAN DAYTONS       ADDITION TO ST. PAUL EX N 100 FT         LOTS 29 AND LOT 30 BLK 81       *** Owner and Taxpay         ASCH'S SUBDIVISION OF BLOCK 92,       text of the second se	Property Description       Item Description       Unit Rate         ADAM GOTZLAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 64 25/100 FT LOTS 20 AND LOT 21 BLK 74       Delinquent Trash Bill       1.00         *** Owner and Taxpayer ***       ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81       Delinquent Trash Bill       1.00         *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Interest: Payoff Amount:       1.00         Mathematical Assessment: LOTS 29 AND LOT 30 BLK 81       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:         ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.       Delinquent Trash Bill       1.00	Property Description       Item Description       Unit Rate       Quantity         ADAM GOTZLAN'S SUBDIVISION OF       BLK 74, LYMAN DAYTONS       Delinquent Trash Bill       1.00       85.62         ADAM OTTO ST. PAUL EX N 64       25/100 FT LOTS 20 AND LOT 21 BLK       *** Owner and Taxpayer ***       Total Assessment:         74       Total Assessment:       This Payment:       Current Year Principal:       Current Year Principal:         0       J. E. RANSOM'S SUBDIVISION OF       Delinquent Trash Bill       1.00       494.44         1       LOTS 29 AND LOT 30 BLK 81       Total Assessment:       This Payment:         CUrrent Year Dincipal:       Current Year Principal:       Current Year Principal:         LOTS 29 AND LOT 30 BLK 81       Total Assessment:       This Payment:         Current Year Principal:       Current Year Principal:       Current Year Principal:         Current Year Principal:       Current Year Principal:       Current Year Principal:         Current Year SUBDIVISION OF BLOCK 92,       Delinquent Trash Bill       1.00       228.31         IYMAN DAYTONS ADDITION TO ST.       Payoff Amount:       *** Owner and Taxpayer ***       Total Assessment:         PAULLOT 1 BLK 92       *** Owner and Taxpayer ***       Total Assessment:       This Payment:	Property DescriptionItem DescriptionUnit RateQuantityCharge AntsADAM GOTZLAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 64 25100 FT LOTS 20 AND LOT 21 BLKDelinquent Trash Bill1.0085.62\$85.6274Total Assessment: Total Assessment: Current Year Principal: OUTPAND TO NO ST. BUDIVISION OF BLOCK 81, of LYMAN DAYTONS ADDITION TO ST. PAUL EX N 10 FT LOTS 29 AND LOT 30 BLK 81Delinquent Trash Bill1.00494.44\$494.4474S494.44S494.44S494.44\$494.4475Delinquent Trash Bill1.00494.44\$494.4476Delinquent Trash Bill1.00494.44\$494.4476Total Assessment: Total Assessment: Current Year Principal: OUTP 30 BLK 81\$494.44\$494.4476Total Assessment: Total Assessment: Total Assessment: Total Assessment: S494.44\$494.4477Total Assessment: S494.44\$494.4478Total Assessment: S494.44\$494.4479Total Assessment: S494.44\$494.4470228.31\$228.3170S228.31\$228.3171*** Owner and Taxpayer ***\$228.3172Total Assessment: S228.31\$228.3174Total Assessment: S228.31\$228.3175Total Assessment: S228.31\$228.3175Total Assessment: S228.31\$228.3175Total Assessment: S228.31\$228.3175S228.31\$228.3175Total

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Julie A Benick	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-24-0222
Don L Benick	BLK. 94, LYMAN DAYTON'S ADDITION N 1/2 OF LOT 12 & ALL OF				\$80.90	
582 Forest St	LOT 11 BLK 94	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6225						
*582 FOREST ST			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill			<u>\$110.48</u>	33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S	Ĩ		_	\$110.48	
596 Forest St	ADDITION LOT 8 BLK 94	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55106-5239		o wher and ranpay				
*596 FOREST ST			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SKIDMORES ADDITION LOT 20 BLK	Delinquent Trash Bill				33-29-22-24-0039
Joshua Wilkins	5	Dennquent Hush Din	1.00	===		33-29-22-24-0039
1015 Fremont Ave		*** 0			\$110.48	
St Paul MN 55106-5223		*** Owner and Taxpay	/er			
*1015 FREMONT AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$110.48	
*Ward: / *Pending as of: 10/11/2019					\$0.00 \$0.00	
rending as 01: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Luis Argueta	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-24-0057
Brittany Argueta	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$117.80	
1018 Fremont Ave	LOT 12 BLK 87	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5224						
*1018 FREMONT 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	
	SKIDMORES ADDITION LOT 24 BLK	Delinquent Trash Bill				33-29-22-24-0043
1066 Edmund Ave	5	1		_	\$110.48	55-27-22-24-0045
St Paul MN 55104-2626		*** Owner and Taxpay	/er ***		\$110.48	
*1023 FREMONT AVE		o wher and raxpuy				
*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	
Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill		110.48		33-29-22-13-0071
56 Arundel St Unit 10	6	1		_	\$110.48	55-27-22-15-0071
St Paul MN 55102-2237		*** Owner and Taxpay	er ***		\$110.40	
*1065 FREMONT AVE		- ······ ····· ·····				
*Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alga Seka	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-13-0072
1067 Fremont Ave St Paul MN 55106-5342 *1067 FREMONT AVE	6	*** Owner and Taxpay	ver ***	_	\$110.48	
*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	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		4.80	<u> </u>	33-29-22-23-0235
824 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.			—	\$4.80	
St Paul MN 55106-5148 * <b>824 FREMONT AVE</b>	PAUL LOTS 1 & LOT 2 BLK 90	*** Owner and Taxpay	ver ***		¢ noo	
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		117.79		33-29-22-23-0187
846 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$117.79	
St Paul MN 55106-5148 * <b>846 FREMONT AVE</b>	PAULLOT 7 BLK 90	*** Owner and Taxpay	yer ***			
*Ward: 7			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: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Zoltan Pusenyak	WALTHER & SCHNITTGER'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-23-0186
45 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$110.48	
Circle Pines MN 55014-1647	PAUL LOT 8 BLK 90	*** Owner and Taxpay	/er ***			
*852 FREMONT 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	
Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill		235.60		33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S	1		=	\$235.60	55-27-22-25-0178
St Paul MN 55106-4523 *855 FREMONT AVE	ADDITION TO SAINT PAUL SUBJ TO ESMTS LOT 19	*** Owner and Taxpay	/er ***		\$233.00	
*Ward: 7			Total Assessment:		\$235.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.60	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF			_	\$228.29	
856 Fremont Ave St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 90	*** Owner and Taxpay	/er ***		¢220.2)	
*856 FREMONT AVE			Total Assessment:		\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill		117.79	\$117.79	33-29-22-23-0154
3592 Rae Ln	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOTS 1				\$117.79	
Woodbury MN 55125-9336	AND LOT 2	*** Owner and Taxpay	/er ***			
*873 FREMONT AVE						
*Ward: 7			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	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill				
Mai Kou Yang	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hash Bin	1.00	110.48		33-29-22-23-0085
Pheng Yang 896 Fremont Ave	PAUL LOT 27 BLK 89	*** 0 1 T	***		\$110.48	
St Paul MN 55106-7000		*** Owner and Taxpay	/er ***			
*896 FREMONT AVE			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rename us on rormzory			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mark A Flesvig	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-23-0053
Lawrence M Lavanier	PAUL E 1/2 OF LOT 22 & ALL OF LOT				\$117.80	
913 Fremont Ave St Paul MN 55106-5219	23 BLK 92	*** Owner and Taxpay	/er ***			
*913 FREMONT AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Edward A Nater	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 16	Delinquent Trash Bill	1.00	80.90	\$80.90	32-29-23-23-0088
551 Frontenac Place	MINN. LOI 28 BLK 10				\$80.90	
St Paul MN 55104-4926 * <b>551 FRONTENAC PL</b>		*** Owner and Taxpay	/er ***			
*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	
	GLENDALE ADDITION LOT 22 BLK 2	Delinquent Trash Bill				32-29-23-24-0138
535 Glendale St		1		_	\$80.90	52-27-25-24-0150
St Paul MN 55104-5017		*** Owner and Taxpay	/er ***		\$80.90	
*535 GLENDALE ST						
*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	
Laura Lee M Devries	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		9.92		33-29-22-12-0166
1804 Manchester Ct S	ADDITION SELY 8 FT OF LOT 37 AND				\$9.92	•• => == == •=•
Saint Johns FL 32259-5240	ALL OF LOT 36 BLK 13	*** Owner and Taxpay	/er ***		¢7072	
*621 GOTZIAN ST *Ward: 7			Total Assessment:		\$9.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ordan Sinclair	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 18 BLK 16	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-13-0014
086 Hancock St	ADDITION LOT 18 BLK 16				\$80.90	
St Paul MN 55106-5336		*** Owner and Taxpay	ver ***			
*1086 HANCOCK ST *Ward: 7			Total Assessment:		¢20.00	
					\$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	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-14-0131
1195 Hancock St	ADDITION LOT 37 BLK 21				\$117.80	
St Paul MN 55106-5345		*** Owner and Taxpay	/er ***		¢117.00	
*1195 HANCOCK ST						
*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	
	A. GOTZIANS RE OF SIGEL'S			141.58		33-29-22-14-0128
1201 Hancock St	ADDITION LOT 40 BLK 21				\$141.58	
St Paul MN 55106-5345 * <b>1201 HANCOCK ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$141.58	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
effrey W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill	1.00	228.29	\$228.29	33-29-22-23-0139
ulie J Laplante	-			_	\$228.29	
26 Dale St N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1514						
*344 HOPE ST			Total Assessment:		\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill				33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2	Dennquent Hash Bhi	1.00	=		33-29-22-23-0138
346 Hope St		*** Owner and Taxpay			\$117.79	
St Paul MN 55106-5130		Owner and Taxpay	er · · ·			
*346 HOPE ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Gerald R Hutchinson	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill			<u> </u>	33-29-22-31-0212
971 Hudson Road	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trash Dili	1.00	150.05		33-29-22-31-0212
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 24	*** Owner and Taxpay	***		\$150.83	
*971 HUDSON RD	BLK 70	Owner and Taxpay	(CI · · ·			
*Ward: 7			Total Assessment:		\$150.83	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.83	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.		~	
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 3 BLK 6	Delinquent Trash Bill	1.00	69.95	\$69.95	32-29-23-44-0101
2132 Iglehart Ave	EARVE LOT SIDER 0				\$69.95	
St Paul MN 55104-5049		*** Owner and Taxpay	/er ***			
*2132 IGLEHART AVE				_	<b>*</b> < 0, 0, <b>7</b>	
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$69.95</b>	
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	32-29-23-44-0081
George F Borer	EX AVE LOTS 21 AND LOT 22 BLK 3				\$110.48	
2135 Iglehart Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5052				_		
*2135 IGLEHART 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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80		33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BLK 11				\$117.80	
St Paul MN 55106-4712 *605 JOHNSON PKWY		*** 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: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	5.12	\$5.12	33-29-22-21-0068
Mee Vang	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$5.12	
1006 Margaret St	MINN. EX S 10 FT FOR ALLEY LOT 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-4619	BLK 101					
*1006 MARGARET ST			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	CHARLES FRIEND'S SUBDIVISION OF					33-29-22-21-0044
957 Reaney Ave Unit 2	BLOCK 108 OF LYMAN DAYTON'S	1		—	\$11.51	55-27-22-21-0044
St Paul MN 55106-3842	ADDITION TO ST. PAUL LOT 19 BLK 108	*** Owner and Taxpay	'er ***		\$11.51	
*1013 MARGARET ST	100	o wher und runpuy				
*Ward: 7			Total Assessment:		\$11.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.51	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	Dennquent Hush Bill	1.00	===		55-29-22-12-0101
St Paul MN 55106-4620		*** Owner and Taxpay	***		\$117.80	
*1114 MARGARET ST		Owner and Taxpay				
*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: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sebastian Molina	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-12-0098
1122 Margaret St	ADDITION LOT 3 BLK 7				\$110.48	
St Paul MN 55106-4620		*** Owner and Taxpay	/er ***			
*1122 MARGARET ST *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
					<u> </u>	
Kathleen D Roberts	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 31	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-11-0138
1233 Margaret St					\$69.95	
St Paul MN 55106-4714 * <b>1233 MARGARET ST</b>		*** Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Julio C Martinez Garcia	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		220.99		33-29-22-11-0035
Joslyn R Martinez	ADDITION E 1 FT OF LOT 16 AND ALL	1			\$220.99	55-27-22-11-0055
43 Margaret St Paul MN 55106-4716	*** Owner and Taxpay	/er ***	\$220.99			
*1243 MARGARET ST			Total Assessment:		\$220.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
nthony C Geisen	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	187.75	\$187.75	33-29-22-11-0037
253 Margaret St	ADDITION LOT 19 BLK 30				\$187.75	
St Paul MN 55106-4716		*** Owner and Taxpay	/er ***			
*1253 MARGARET ST *Ward: 7			Total Assessment:		\$187.75	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$187.75</b>	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10				\$117.80	
1256 Margaret St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4717				_		
*1256 MARGARET ST			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	
Thomas J Platzer	A. GOTZIANS RE OF SIGEL'S			123.43		33-29-22-11-0051
Nicole M Seifert Platzer	ADDITION LOT 10 BLK 10	1		_	\$123.43	55-27-22-11-0051
1262 Margaret St		*** Owner and Taxpay	/er ***		\$125.45	
St Paul MN 55106-4717		o niter and ranpay				
*1262 MARGARET ST			Total Assessment:	-	\$123.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$123.43	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-22-0144
329 Margaret St	OTTO'S SUBDIVISION LOT 3				\$110.48	
St Paul MN 55106-4526 * <b>829 MARGARET ST</b>		*** Owner and Taxpay	ver ***			
* <b>829 MARGARE I SI</b> *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	
	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill				33-29-22-22-0148
847 Margaret St	OTTO'S SUBDIVISION LOT 7	1			\$117.79	55-27-22-22-0140
St Paul MN 55106-4526		*** Owner and Taxpay	ver ***	\$117.79		
*847 MARGARET ST		1 5				
*Ward: 7			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	
	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill		117.79	<u> </u>	33-29-22-22-0150
853 Margaret St	OTTO'S SUBDIVISION LOT 9				\$117.79	
St Paul MN 55106-4526 *853 MARGARET ST		*** Owner and Taxpay	rer ***	<b>*</b>		
*Ward: 7			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: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 15 BLK 104				\$110.48	
St Paul MN 55106-4527 * <b>876 MARGARET ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF			107.56		33-29-22-22-0046
1841 Glen Terr	BLK. 106 LYMAN DAYTON'S			_	\$107.56	
St Paul MN 55116 *915 MARGARET ST	ADDITION TO ST. PAUL E 13 1/2 FT OF LOT 24 AND W 13 FT OF LOT 25	*** Owner and Taxpay	/er ***	\$107.50		
*Ward: 7			Total Assessment:	_	\$107.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Seth Goldberg	ADAM GOTZIAN'S SUB. OF BLK. 107,			117.80		33-29-22-21-0155
Renada Goldberg	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 107				\$117.80	
951 Margaret St St Paul MN 55106-4511		*** Owner and Taxpay	/er ***			
*951 MARGARET ST			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$110.48	
956 Margaret St	MINN. LOT 5 BLK 102	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4512						
*956 MARGARET ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		120.01		33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN	•			\$120.01	
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 9 AND ALL OF	*** Owner and Taxpay	/er ***		\$120.01	
*976 MARGARET ST	LOT 10 BLK 102	1 5				
*Ward: 7			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	
Deborah Marie Arellano	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		123.31		33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN	•		=	\$123.31	
St Paul MN 55106-4512 *988 MARGARET ST	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 102	*** Owner and Taxpay	/er ***		ψ123.31	
*Ward: 7			Total Assessment:	-	\$123.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer Trongard	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0126
228 Maria Ave	CITY OF ST. PAUL LOT 10 BLK 55				\$117.80	
St Paul MN 55106-6206		*** Owner and Taxpay	/er ***			
* <b>228 MARIA AVE</b> *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	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		9.93		32-29-22-41-0103
Mai Houa Vang	CITY OF ST. PAUL SUBJ TO ESMTS LOT				\$9.93	
246 Maria Ave	11 BLK 49	*** Owner and Taxpay	/er ***		φγ.γο	
St Paul MN 55106-6208 * <b>246 MARIA AVE</b>						
*Ward: 7			Total Assessment:		\$9.93 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 61. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Lynnea Rice	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-22-41-0088
259 Maria Ave St Paul MN 55106-6207	LOT 23 AND LOT 24 BLK 50	*** 0	***		\$110.48	
*259 MARIA AVE		*** Owner and Taxpay	/er ····			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		3.52	\$3.52	32-29-23-44-0118
2159 Marshall Ave	LOT 17 BLK 6				\$3.52	
St Paul MN 55104-5757		*** Owner and Taxpay	/er ***			
*2159 MARSHALL AVE *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	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0044
560 Mendota St	LYMAN DAYTON'S ADDITION TO ST.	•			\$117.80	
St Paul MN 55106-5228	PAUL LOT 16 BLK 92	*** Owner and Taxpay	/er ***		\$117.00	
*560 MENDOTA ST						
*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	
Xiong Associate Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill		141.55		33-29-22-23-0157
C/O Jua Xiong	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL N 1/2 OF				\$141.55	
2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***			
*565 MENDOTA ST			Total Assessment:		\$141.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.55	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Brenda Olson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill		110.48	\$110.48	33-29-22-23-0042	
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 92				\$110.48		
St Paul MN 55109-4305		*** Owner and Taxpay	rer ***				
*568 MENDOTA ST *Ward: 7			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				33-29-22-12-0040	
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1	Donnquont Hubh Din	1.00	=	\$117.80	33-29-22-12-0040	
St Paul MN 55106-4622		*** Owner and Taxnay	*** Owner and Taxpayer ***				
*1072 MINNEHAHA AVE E		Owner and Taxpay					
*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		
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		220.99	\$220.99	33-29-22-12-0006	
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2			_	\$220.99		
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	/er ***				
*1152 MINNEHAHA AVE E			Total Assessment:	-	\$220.99		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$220.99		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ill Bernier	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2				\$117.80	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1160 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending us of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33				\$117.80	
1242 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4733						
*1242 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	•		=	\$110.48	
St Paul MN 55106-4733	LOT 5 BLK 33	*** Owner and Taxpay	/er ***		\$110.40	
*1282 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current rear rinnerpai.		ψ0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	242.57	\$242.57	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 2 & LOT 3 BLK 111				\$242.57	
St Paul MN 55106-4533		*** Owner and Taxpay	/er ***			
*930 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$242.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN	Ĩ		_	\$110.48	
952 Minnehaha Ave E St Paul MN 55106-4535	DAYTON'S ADDITION E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	/er ***		\$110.46	
*952 MINNEHAHA AVE E			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHIFFMANN'S SUBDIVISION OF			117.80		33-29-22-21-0117
Ka Mai Vu	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 8 BLK 110			_	\$117.80	
968 Minnehaha Ave E St Paul MN 55106-4535	DATION SADDITION LOT & BLK 110	*** Owner and Taxpay	/er ***			
*968 MINNEHAHA AVE E			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert H Zabel	APARTMENT OWNERSHIP NO 64 404	Delinquent Trash Bill	1.00	4.80	\$4.80	32-29-23-32-0055
Mary Kay Zabel	RIVER ROAD CONDOMINIUMS UNIT NO 2 & GARAGE UNITS A & B				\$4.80	
404 Mississippi River Blvd N Unit 2		*** Owner and Taxpay	ver ***			
St Paul MN 55104-4927				_		
*404 MISSISSIPPI RIVER			Total Assessment:		\$4.80	
BLVD N 2			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	APARTMENT OWNERSHIP NO 64 404	Delinquent Trash Bill		4.80		32-29-23-32-0057
Lisa M Meyer	RIVER ROAD CONDOMINIUMS UNIT	-			\$4.80	
404 Mississippi River Blvd N Unit 1	NO 1 & GARAGE UNITS C & D	*** Owner and Taxpay	/er ***		ф <del>т</del> .00	
St Paul MN 55104-4927		1 5				
*404 MISSISSIPPI RIVER			Total Assessment:		\$4.80	
BLVD N 4			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$4.80	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		4.80	<u> </u>	32-29-23-32-0053
420 Mississippi River Blvd N	MINN. EX SELY 22 FT NELY 1/2 VAC	1		_	\$4.80	52-27-25-52-0055
st Paul MN 55104-4927 *420 MISSISSIPPI RIVER	ALLEY ADJ AND LOT 22 SWLY 1/2 VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ	*** Owner and Taxpay	\$4.80			
BLVD N	AND LOTS 23 24 AND LOT 25 BLK 19		Total Assessment:	-	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael C Nowakowski Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		10.24	\$10.24	32-29-23-32-0048
Karen B Nowakowski Trustee	MINN. VAC ALLEY ACCRUING AND LOTS 3 4 5 30 AND LOT 31 BLK 19				\$10.24	
448 Mississippi River Blvd N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-4927						
*448 MISSISSIPPI RIVER			Total Assessment:		\$10.24	
BLVD N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill				32-29-22-44-0024
138 Bates Ave	NWLY 10 FT LOT 14			=	\$85.63	
St Paul MN 55106-6329		*** Owner and Taxpay	ver ***		\$85.05	
*178 MOUNDS BLVD		1 5				
*Ward: 7			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	
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill				32-29-22-44-0023
180 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10			—	\$85.63	
St Paul MN 55106-6231 * <b>180 MOUNDS BLVD</b>	FT OF LOT 14	*** Owner and Taxpay	rer ***		<i><b>\</b></i> <b>00.00</b>	
*Ward: 7			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alexis E Gomez	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill		220.97	\$220.97	32-29-22-22-0017
Po Box 681	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION				\$220.97	
Hopkins MN 55343-0681	TO ST. PAUL LOT 4	*** Owner and Taxpay	ver ***			
421 MOUNT IDA 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	
	WARREN & WINSLOWS ADDITION TO					32-29-22-22-0023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT	Demiquent Hash Bill	1.00	=		32-29-22-22-0023
St Paul MN 55130-4416	LOT 16 BLK 8	*** 0 1 T	***		\$117.79	
445 MOUNT IDA ST		*** 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	
	CRISPUS ATTUCKS ADDITION LOTS	Delinquent Trash Bill				
	17 & LOT 18 BLK 2	Definquent Trash Bill	1.00	5.12		32-29-22-21-0141
85 North St					\$5.12	
St Paul MN 55130-4418 * <b>485 NORTH ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James L Swift	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	10.55	\$10.55	32-29-23-32-0049
1/U Mississinni River Bl	MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 28 AND LOT 29 BLK 19			_	\$10.55	
St Paul MN 55104-4927		*** Owner and Taxpay	/er ***			
*497 OTIS AVE				_		
*Ward: 4			Total Assessment:		\$10.55	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.55	
Tcs Investments Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				32-29-23-32-0046
C/O Thomas C Scanlon	MINN. NELY 1/2 OF VAC ALLEY ADJ			_	\$80.90	
477 Curfew St Rear	AND LOTS 33 AND LOT 34 BLK 19	*** Owner and Taxpay	/er ***	\$00.90		
St Paul MN 55104-4912		1.5				
*529 OTIS AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				22 20 22 22 0004
Fracey Kane	MINN. ELY 10 FT OF LOT 8 AND ALL	Dennquent Trasil Dill	1.00			32-29-23-32-0004
542 Otis Ave	OF LOT 9 BLK 17	*** 0 1 T	***		\$110.48	
St Paul MN 55104-4932		*** Owner and Taxpay	er · · ·			
*542 OTIS 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: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Diane E Rawlings	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	80.90	\$80.90	32-29-23-32-0033
545 Otis Ave	MINN. LOT 19 BLK 18				\$80.90	
St Paul MN 55104-4931		*** Owner and Taxpay	ver ***			
*545 OTIS AVE *Ward: 4			Total Assessment:		\$80.90	
*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:		\$80.90	
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF			233.04	<u> </u>	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S	1		=	\$233.04	
Po Box 6931	ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58	*** Owner and Taxpay	/er ***		\$255.04	
St Paul MN 55106-0931		1 0				
*657 PLUM ST			Total Assessment:	-	\$233.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	
	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill				32-29-23-13-0004
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4	1		_	\$80.90	
St Paul MN 55104-5022		*** Owner and Taxpay	/er ***		\$60.70	
*526 RAYMOND AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
U Thao	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill		117.79		32-29-22-22-0073
Po Box 600152	THE TOWN OF ST. PAUL LOTS 22 &			=	\$117.79	
St Paul MN 55106-5287	LOT 23 BLK 7	*** Owner and Taxpay	/er ***		ψ117.79	
*663 RIVOLI ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.79</b>	
Ibssa Yadassa	Lot 12 Blk 1	Delinquent Trash Bill		80.87	\$80.87	32-29-22-22-0162
717 Rivoli St				_	\$80.87	
St Paul MN 55130-4423		*** Owner and Taxpay	ver ***			
*717 RIVOLI 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	
Anthony A Vasquez	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		110.48	\$110.48	32-29-23-41-0100
Mary F Vasquez	PAUL, RAMSEY CO., MINN. LOT 4 BLK 2				\$110.48	
2107 Roblyn Ave St Paul MN 55104-5025		*** Owner and Taxpay	/er ***			
*2107 ROBLYN 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: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian J Harmon	STOKES' RE-ARRANGEMENT LOT 5	Delinquent Trash Bill		4.80	\$4.80	32-29-23-44-0010
Rebekah J Smith	BLK 2				\$4.80	
2138 Roblyn Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5026				_		
*2138 ROBLYN AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	STOKES' RE-ARRANGEMENT LOT 9	Delinquent Trash Bill		3.52	\$3.52	32-29-23-44-0006
Susan Bluhm	BLK 2				\$3.52	
2156 Roblyn Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5026						
*2156 ROBLYN AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Daniel F Campion Jr	MERRIAM PARK FIFTH ADDITION TO	 Delinquent Trash Bill		69.95	<u> </u>	32-29-23-13-0016
2220 St Anthony Ave	THE CITY OF ST. PAUL LOT 10 BLK 3				\$69.95	
St Paul MN 55104-5030 * <b>2220 ST ANTHONY AVE</b>		*** 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: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill		221.23	\$221.23	32-29-22-41-0082
1469 Bellows St	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45				\$221.23	
West St Paul MN 55118-2112		*** Owner and Taxpay	/er ***			
*667 SURREY AVE						
*Ward: 7			Total Assessment:		\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		4.80	<u> </u>	32-29-22-41-0097
696 Surrey Ave	CITY OF ST. PAUL LOT 18 BLK 49	Dennquene much Din		_		52-29-22-41-0097
St Paul MN 55106-5522		*** Owner and Taxpay	70+ ***		\$4.80	
*696 SURREY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	22.20.22.41.0052
Robert Rooney	CITY OF ST. PAUL LOT 4 BLK 46	Dennquent Hash Bhi	1.00	18.54		32-29-22-41-0052
5305 26th Ave S		*** 0 1 T	***		\$18.54	
Minneapolis MN 55417-1923		*** Owner and Taxpay	er · ···			
*699 SURREY AVE			Total Assessment:		\$18.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.54	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James A Richards 4725 Twin Lake Ave	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	359.31	\$359.31	32-29-22-41-0160
	CITY OF ST. PAUL LOT 19 BLK 49				\$359.31	
Brooklyn Center MN 55429-3809 * <b>700 SURREY AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$359.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$359.31	
	CRISPUS ATTUCKS ADDITION LOT 5					32-29-22-21-0136
Thao Vang Lee	BLK 2	1		=	\$117.79	
474 Tedesco St		*** Owner and Taxpay	er ***	ψ11 <i>1.19</i>		
St Paul MN 55130-4403		1 5				
*474 TEDESCO 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	
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		117.79		32-29-22-21-0133
521 Tedesco St	THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6				\$117.79	
G: D 1) DI 55120 4522		*** Owner and Taxpay	er ***			
		Total Assessment:	-	\$117.79		
			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: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Heidi C Herzog	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-23-41-0032
2107 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 2 BLK 5				\$110.48	
St Paul MN 55104-5035		*** Owner and Taxpay	ver ***			
*2107 TEMPLE CT *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	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill		122.54		33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST.			=	\$122.54	55-27-22-51-0000
1014 Wakefield Ave	PAUL LOT 12 BLK 71	*** Owner and Taxpay	/er ***	\$122.54		
St Paul MN 55106-5626		o mier and ranpay				
*1014 WAKEFIELD AVE			Total Assessment:	<del></del>	\$122.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill		119.99	<u></u>	33-29-22-31-0080
1036 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	*			\$119.99	
St Paul MN 55106-5626 <b>*1036 WAKEFIELD AVE</b> *Ward: 7 *Pending as of: 10/11/2019	PAUL LOT 6 BLK 71	*** Owner and Taxpay	<i><b>WII</b></i>			
			Total Assessment:		\$119.99	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kyle Roisen	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		110.48	\$110.48	33-29-22-32-0084
Christina Roisen	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK				\$110.48	
935 Wakefield Ave	74	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5601 *935 WAKEFIELD AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 61. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Andrew Schuster	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill		110.48	\$110.48	33-29-22-31-0196
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 7			_	\$110.48	
St Paul MN 55106-5624	BLK 70	*** Owner and Taxpay	ver ***			
*972 WAKEFIELD 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	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill			\$338.77	22 20 22 21 0101
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hash Bhi	1.00	<i>338.77</i>		33-29-22-31-0191
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND	*** Owner and Taxpay			\$338.77	
Minneapolis MN 55430-2610	LOT 2 BLK 70	•••• Owner and Taxpay	er · · ·			
*992 WAKEFIELD AVE			Total Assessment:		\$338.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.77	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kevin D Roering	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	179.59	\$179.59	33-29-22-31-0190
995 Wakefield Ave	LOT 30				\$179.59	
St Paul MN 55106-5623		*** Owner and Taxpay	/er ***			
*995 WAKEFIELD AVE *Ward: 7			Total Assessment:		\$179.59	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.59	
Theodore B Urschel	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-31-0040
1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S	Donnquene frach Din	1.00	=		55-27-22-51-0040
St Paul MN 55106-5630	ADDITION LOT 18 BLK 78	*** Owner and Taxpay	7 <b>0r</b> ***		\$110.48	
*1009 WILSON AVE		o wher and Taxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	W J GODFREYS SUBD OF BLK 72 LOT	 Delinquent Trash Bill		119.99		33-29-22-31-0058
1026 Wilson Ave	8				\$119.99	
St Paul MN 55106-5631 *1026 WILSON AVE		*** Owner and Taxpay	ver ***			
*Ward: 7			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Lois Smith 1030 Wilson Ave	W J GODFREYS SUBD OF BLK 72 W 12	Delinquent Trash Bill	1.00	260.47	\$260.47	33-29-22-31-0057	
	5/10 FT OF LOT 6 AND ALL OF LOT 7				\$260.47		
St Paul MN 55106-5016		*** Owner and Taxpay	ver ***				
*1030 WILSON AVE *Ward: 7			Total Assessment:		\$260.47		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$260.47		
Pa Houa Vang	W J GODFREYS SUBD OF BLK 72 W 25	Delinquent Trash Bill		6.77		33-29-22-31-0056	
1038 Wilson Ave	FT OF LOT 5 AND E 25 FT OF LOT 6	Ĩ		_	\$6.77		
St Paul MN 55106-5631		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1038 WILSON AVE		1 5					
Ward: 7			Total Assessment:		\$6.77		
Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$6.77		
	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-31-0051	
1055 Wilson Ave E	BLOCK 78 LYMAN DAYTON'S	1		—	\$189.10	55-27-22-51-0051	
ADDITION LOT 30 BLK 78 St Paul MN 55106-5630 *1055 WILSON AVE *Ward: 7 *Pending as of: 10/11/2019	ADDITION LOT 30 BLK 78	*** Owner and Taxpay	ver ***	\$169.10			
		Total Assessment:	_	\$189.10			
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$189.10		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert G Wicker	WILLIUS SUBDIVISION OF BLOCK 57	Delinquent Trash Bill		117.80	\$117.80	32-29-22-41-0152
732 S Walnut Ave	OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57				\$117.80	
San Dimas CA 91773-3658 * <b>702 WILSON AVE</b>		*** Owner and Taxpay	ver ***			
*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	
Cem Property Management Llc	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-32-0073
201 Milbert Rd	BLK 74, LYMAN DAYTON'S	1		=	\$110.48	55-27-22-52-0075
Minnetonka MN 55305-1124 *890 WILSON AVE	ADDITION TO ST. PAUL LOT 9 BLK 74	*** Owner and Taxpay	rer ***	\$110.48		
*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	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill				33-29-22-32-0066
897 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.				\$13.85	
St Paul MN 55106-5627 * <b>897 WILSON AVE</b> *Ward: 7 *Pending as of: 10/11/2019	PAUL LOT 26	*** Owner and Taxpay	rer ***		¢10100	
			Total Assessment:	-	\$13.85	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.85	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill		80.87	\$80.87	33-29-22-31-0177
595 E Lawson Ave	LOT 15				\$80.87	
St Paul MN 55130-3943		*** Owner and Taxpay	ver ***			
*942 WILSON AVE *Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
		 Delinquent Trash Bill				33-29-22-31-0151
943 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Dennquent mash Din	1.00	=		55-27-22-51-0151
St Paul MN 55106-5629	PAUL LOT 2 BLK 77	*** Owner and Taxpay	10 <b>r</b> ***		\$80.87	
*943 WILSON AVE		owner and Taxpay				
*Ward: 7			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	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		257.82		33-29-22-31-0158
975 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.			—	\$257.82	•• => == •= •=•
St Paul MN 55106-5629 *975 WILSON AVE	PAUL E 16 FT OF LOT 9 AND ALL OF LOT 10 BLK 77	*** Owner and Taxpay	rer ***		<i>Q_0110_</i>	
*Ward: 7			Total Assessment:		\$257.82	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.82	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lichael L Sprague	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-31-0160
81 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 77				\$69.95	
t Paul MN 55106-5629		*** Owner and Taxpay	ver ***			
*981 WILSON AVE						
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	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill		127.31	<u> </u>	33-29-22-31-0166
988 Wilson Ave	LOT 3	-		_	\$127.31	
St Paul MN 55106-5628		*** Owner and Taxpay	ver ***		0127.51	
*988 WILSON AVE		1 2				
*Ward: 7			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	
277 Parcel(s)			Total Assessment:		\$34,069.06	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$34,069.06	