## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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 J Delisle	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-32-0073
Jeffrey T Delisle	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 22 BLK				\$117.80	
Po Box 17122 St Paul MN 55117-0075	10	*** Owner and Taxpay	rer ***			
*1327 7TH ST E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill				27-29-22-33-0021
6994 4th St N	MINN. LOT 7 BLK 2	1		_	\$255.54	27-27-22-55-0021
St Paul MN 55128-7025		*** Owner and Taxpay	ver ***	\$255.54		
*1368 7TH ST E		- ····· ···· ·····				
*Ward: 7			Total Assessment:	_	\$255.54	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$255.54	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,			110.48	<u> </u>	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2			_	\$110.48	
1382 7th St E St Paul MN 55106-4104		*** Owner and Taxpay	rer ***		\$110.10	
*1382 7TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill	1.00	40.94	\$40.94	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT ON E L AND 313 83/100 FT ON W L				\$40.94	
1440 7th St E	OF LOT 8 BLK 4	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4112						
*1440 7TH ST E			Total Assessment:		\$40.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.94	
	CEDAR PARK, ST. PAUL LOT 6 BLK					27-29-22-42-0087
1615 7th St E	2	1		_	\$110.48	27-29-22-42-0007
St Paul MN 55106		*** Owner and Taxpay	10 <b>r</b> ***		\$110.48	
*1615 7TH ST E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S 2ND ADDITION LOT					27-29-22-41-0169
1701 7th St E	26 BLK 4	1			\$110.48	
St Paul MN 55106-4203		*** Owner and Taxpay	ver ***		\$110.40	
*1701 7TH ST E		imipay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
	BIRMINGHAM'S PARK LOT 23 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-41-0074
1745 7th St E					\$110.48	
St Paul MN 55106-4205		*** Owner and Taxpay	ver ***			
*1745 7TH ST E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S PARK LOT 26 BLK 4	 Delinquent Trash Bill				27-29-22-41-0077
7957 Sierra Pky		I.		_	\$117.80	
Brooklyn Park MN 55444-1954		*** Owner and Taxpay	/er ***		\$117.00	
*1761 7TH ST E		- ····· ···· ·····				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MERIT ADDITION LOT 5 BLK 2			4.80		26-29-22-44-0106
Judy A Nelson		1			\$4.80	20 2/ 22 11-0100
2166 7th St E		*** Owner and Taxpay	/er ***		φτ.00	
St Paul MN 55119-3541		o mer und Tunpuy				
*2166 7TH ST E			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Vang Tou Xiong	TILSEN'S PROSPERITY PARK LOT 17	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-23-0029
1377 Ames Ave	BLK 3				\$117.80	
St Paul MN 55106-3518		*** Owner and Taxpay	/er ***			
*1377 AMES AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT	1		_	\$110.48	27-29-22-24-0003
St Paul MN 55106-3517 *1422 AMES AVE	WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpay	/er ***		\$110.46	
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES OUT LOTS E 18.51 FT OF LOT 3					27-29-22-24-0076
720 County Road B W Apt 208	& ALL OF LOT 2 BLK 5	1		_	\$110.48	27-29-22-24-0070
Roseville MN 55113-4555 *1520 AMES AVE		*** Owner and Taxpay	/er ***		\$110.46	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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 Paul Nelson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		5.12	\$5.12	27-29-22-12-0029
1647 Ames Ave	TO ESMT & COM ON E L OF E1/2 OF SE1/4 OF NW1/4 OF NE1/4 AT INTER				\$5.12	
St Paul MN 55106-2903	WITH CL OF JESSAMINE AVE TH W &	*** Owner and Taxpay	ver ***			
*1647 AMES AVE	PAR WITH N L OF SD 1/4'S 105 FT FOR					
*Ward: 6	BEG TH SWLY 190.7 FT MOL AT		Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		Delinquent Trash Bill				27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			=		27-27-22-14-0043
3007 Valento Ln		*** Owner and Taxpay	7 <b>0r</b> ***		\$117.80	
Little Canada MN 55117-1273		Owner and Taxpay				
*1694 AMES AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PLACE EX N 55 FT LOT	 Delinquent Trash Bill			<u> </u>	27-29-22-14-0029
1695 Ames Ave	15 BLK 4	Dennquene Trach Din	100			2/-27-22-14-0027
St Paul MN 55106-2905		*** Owner and Taxpay	7.0+* ***		\$117.80	
*1695 AMES AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bill		220.99	\$220.99	27-29-22-14-0133
1726 Ames Pl Apt 1		-			\$220.99	
St Paul MN 55106-2954		*** Owner and Taxpay	/er ***		\$220.99	
1726 AMES PL						
Ward: 6			Total Assessment:		\$220.99	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HAZEL PARK SUBJ TO & WITH ESMT;	Delinquent Trash Bill		220.99		27-29-22-14-0067
Shantell M Joseph	LOT 16 BLK 2	1			\$220.99	
739 Ames Place		*** Owner and Taxpay	/er ***		\$220.99	
St Paul MN 55106-2953						
1739 AMES PL			Total Assessment:	-	\$220.99	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Michael Mcmonigal	HAZEL PARK LOT 10 BLK 2	Delinquent Trash Bill			\$25.00	27-29-22-14-0062
757 Ames Pl		1			\$25.00	27-29-22-14-0002
St Paul MN 55106-2953		*** Owner and Taxpay	/er ***		\$25.00	
*1757 AMES PL Ward: 6			Total Assessment:	-	\$25.00	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

		Katilication 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>
	HAZEL PARK LOT 9 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0061
Lee A Garhofer					\$117.80	
1759 Ames Pl		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2953						
*1759 AMES PL			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Charles E Guggenberger Ii	SARGENT AND CAMPBELL'S			167.52	<u> </u>	<u> </u>
Jason Guggenberger	ADDITION TO THE CITY OF ST. PAUL,	I.		_	\$167.52	
1011 Argyle St	MINN. N 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 44	*** Owner and Taxpay	er ***		\$107.52	
St Paul MN 55103-1203		- ······ ·····························				
*1011 ARGYLE ST			Total Assessment:		\$167.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.52	
	SARGENT AND CAMPBELL'S	 Delinquent Trash Bill				
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Dennquent Trash Din	100	=	\$110.48	20-27-23-23-0103
St Paul MN 55103-1203	MINN. LOT 1 BLK 44	*** Owner and Taxpay	10+ ***		\$110.48	
*1039 ARGYLE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Joan M Hoffman	WARRENDALE LOT 24 BLK 6	Delinquent Trash Bill	1.00	3.04	\$3.04	26-29-23-22-0153
1118 Argyle St					\$3.04	
St Paul MN 55103-1004		*** Owner and Taxpay	er ***			
*1118 ARGYLE ST *Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	COMO PARK SECOND ADDITION S		<u> </u>		<u> </u>	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10			=	\$117.80	20-27-25-25-0101
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	er ***		\$117.80	
*975 ARGYLE ST		1 5				
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David C Columbus	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bill		110.48	<u> </u>	26-29-23-23-0158
985 Argyle St	6 BLK 2				\$110.48	
St Paul MN 55103-1202 * <b>985 ARGYLE ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
	ROYAL OAKS LOT 16 BLK 11	Delinquent Trash Bill		88.17	\$88.17	26-29-23-13-0143
Pamela P Tucker					\$88.17	
661 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7105				_		
*1038 AVON ST N			Total Assessment:		\$88.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.17	
	ROYAL OAKS LOT 7 BLK 4	 Delinquent Trash Bill		4.80		<u> </u>
Margo A Bielke		-		—	\$4.80	
1044 Avon St N		*** Owner and Taxpay	/er ***		ф <del>т</del> .00	
St Paul MN 55103-1307		1 5				
*1044 AVON ST N			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	CIC NO 620 PHALEN CROSSING II					27-29-22-21-0094
Ma C B Ang	UNIT NO.1099	*		_	\$110.48	
7542 Nature Path		*** Owner and Taxpay	/er ***		\$110.40	
Woodbury MN 55125-7719						
*1099 BARCLAY ST 1099			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$117.80	
St Paul MN 55106-3501	ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	/er ***			
*933 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FAIRCHILD'S REARRANGEMENT OF	 Delinquent Trash Bill				
	LOTS 8 TO 15 INC. OF BLK 1 OF	Dennquent Hash Bin	1.00	5.12		27-29-22-31-0029
934 Barclay St St Paul MN 55106-3502	CRUICKSHANK'S GARDEN LOTS TO	*** 0 1 T			\$5.12	
*934 BARCLAY ST	ST. PAUL SUBJ TO & WITH ESMTS; S 40 FT OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		 Delinquent Trash Bill				26-29-23-13-0087
1007 Barrett St		Dennquent Hash Bhi	1.00	===		26-29-23-13-008/
St Paul MN 55103-1310		*** 0			\$110.48	
*1007 BARRETT ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0003
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6			_	\$117.80	
1068 Breen St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2907						
*1068 BREEN ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dominick L Kinniebrew	KINGSFORD PLACE LOT 6 BLK 5	Delinquent Trash Bill				27-29-22-11-0078
1081 Breen St		1		_	\$110.48	27-29-22-11-0070
St Paul MN 55106-2906		*** Owner and Taxpay	'er ***		\$110.48	
*1081 BREEN ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Janette L Fairbanks		 Delinquent Trash Bill				27-29-22-11-0022
1112 Breen St	34/100 FT MOL OF N 952 44/100 FT	Demiquent Hash Bill	1.00	===		27-29-22-11-0022
St Paul MN 55106-2909	MOL OF W 125 FT OF PART OF NE 1/4	*** 0 17			\$110.48	
*1112 BREEN ST	E OF BREEN AVE IN SEC 27 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Anthony Ehrnreiter	SECTION 27 TOWN 29 RANGE 22 S 73	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-11-0026
essica Johnson	67/100 FT OF N 731 43/100 FT MOL OF W 110 FT OF PART OF NE 1/4 BET				\$5.12	
132 Breen St	BREEN AND WHITE BEAR AVES IN	*** Owner and Taxpay	er ***			
St Paul MN 55106-2909	SEC 27 TN 29 RN 22					
1132 BREEN ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill				26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF	Ĩ		_	\$117.80	
011 Burgess St	LOTS 34 & 35 BLK 2	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55103-1207		o mier and ranpay	•			
*1011 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill				26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	1			\$117.80	20-27-25-52-0111
043 Burgess St	LOTS 31 32 AND LOT 33	*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55103-1210		o mier and ranpay	•			
*1043 BURGESS ST			Total Assessment:		\$117.80	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-32-0116
Jenny C Blaine	COMPANY'S SUBDIVISION NO. 3 LOTS 45 AND LOT 46				\$117.80	
1079 Burgess St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1210 *1079 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LORENA PARK PLAT 2, ST. PAUL,					27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4			=	\$110.48	27-29-22-33-0092
St Paul MN 55106-4005		*** Owner and Taxpay	/er ***	\$110.48		
*1319 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48		27-29-22-33-0099
1322 Bush St	7 BLK 3			_	\$110.48	
St Paul MN 55106-4006		*** Owner and Taxpay	/er ***		<i>Q</i> II0II0	
*1322 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$110.48	
1 chang as of. (110/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
ennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-33-0095
338 Bush Ave	3 BLK 3				\$117.80	
St Paul MN 55106-4006		*** Owner and Taxpay	rer ***			
*1338 BUSH AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LORENA PARK PLAT 2, ST. PAUL,				<u> </u>	27-29-22-33-0087
2173 Wilson Ave	MINN. ALL OF LOTS 23 & LOT 24 BLK	1		=		21-29-22-33-0007
St Paul MN 55119-4033	4	*** Owner and Taxpay	***		\$110.48	
*1343 BUSH AVE		When and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill				27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	Definquent Trash Bhi	1.00	==		27-29-22-33-0033
St Paul MN 55106-4114		444 O 1 T			\$228.87	
*1388 BUSH AVE		*** Owner and Taxpay	er TTT			
*Ward: 7			Total Assessment:		\$228.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-43-0157
2028 Bush Ave	BLK 4				\$110.48	
St Paul MN 55119-3912		*** Owner and Taxpay	ver ***			
*2028 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTE DARK OT DALL ADDA FY W					
St Paul Public Housing Agency	WATTS PARK, ST. PAUL, MINN. EX W 20 FT LOT 9 AND ALL OF LOT 8 BLK	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-44-0139
Attn: Comptroller 555 Wabasha St N Ste 400	2	*** 0 1 T			\$5.12	
St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*2176 BUSH AVE			Total Assessment:	_	\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	TILSEN'S ESSEX PARK PLAT 2 LOT 8			110.48		26-29-22-44-0118
2179 Bush Ave	BLK 6	Ĩ			\$110.48	20-27-22-44-0110
St Paul MN 55119-3942		*** Owner and Taxpay	ver ***		\$110.40	
*2179 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. (110/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Mike Fox	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0190
465 Division Ave	BLK 2				\$117.80	
Roberts WI 54023-5901		*** Owner and Taxpay	rer ***			
* <b>2184 BUSH AVE</b> *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	 Delinquent Trash Bill				27-29-22-32-0036
Po Box 17122     OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2       St Paul MN 55117-0122     STATE OF MINNESOTA LOT 6 BLK 2	1			\$110.48	21-2)-22-52-0050	
	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	ver ***		\$110.46	
*1335 CASE AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES OUT LOTS BEG ON SLY L OF	Delinquent Trash Bill				27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	1		_	\$110.48	2/-2/-22-24-00/1
St Paul MN 55106-3504 *1467 CASE AVE	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	rer ***		\$110.48	
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	OAK PARK THE W 73 FT OF LOT 3					·
Daniel Tsegai	OAK FAKK THE W /5 FT OF LOT 5	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0095
2371 Linwood Ave St Paul MN 55119-5824		*** 0 1 5			\$117.80	
*1541 CASE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David Hursh Melissa J Manley 6964 165th St N Hugo MN 55038-8302 *1572 CASE AVE	OLIVER & MURPHY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	Delinquent Trash Bill		110.48 <b></b>	\$110.48 \$110.48 \$110.48	27-29-22-42-0009
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES & KIEFER'S	 Delinquent Trash Bill				27-29-22-13-0010
Heather Terry	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"				\$80.90	
1659 Case Ave St Paul MN 55106-3661	LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*1659 CASE AVE			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
facdonald Metzger	BIRMINGHAM'S 2ND ADDITION N 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-41-0087
Rhoda Metzger	OF VAC ALLEY ADJ & LOT 11 BLK 1				\$117.80	
678 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3606				_		
*1678 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAZEL PARK LOT 14 BLK 4	Delinquent Trash Bill				27-29-22-14-0106
1679 Case Ave		1		_	\$2.80	27-27-22-14-0100
St Paul MN 55106-3605		*** Owner and Taxpay	/er ***		\$2.80	
*1679 CASE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$2.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.80	
	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill				26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT	Definquent Trush Din	1.00	=		20-29-25-24-0052
028 Chatsworth Ave N	6 BLK 46	*** Owner and Taxpay	***		\$117.80	
St Paul MN 55103-1215		• Owner and Taxpay				
*1028 CHATSWORTH ST N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Patricia E Mclaughlin	MCANULTY AND SHEA ADDITION	Delinquent Trash Bill	1.00	2.09	\$2.09	26-29-23-24-0037
1068 Chatsworth St N	LOT 1				\$2.09	
St Paul MN 55103-1217		*** Owner and Taxpay	rer ***			
*1068 CHATSWORTH ST N *Ward: 5			Total Assessment:		\$2.09	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.09	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill				26-29-23-23-0046
1064 Churchill St	8 BLK 1	1		_	\$117.80	20-27-25-25-0040
St Paul MN 55103-1223		*** Owner and Taxpay	ver ***		\$117.00	
*1055 CHURCHILL ST		1 5				
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				<u> </u>
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	1		_	\$80.90	20-27-25-25-0200
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpay	ver ***		\$80.90	
St Paul MN 55103-1223				_		
*1064 CHURCHILL ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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	Property ID
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	167.52	\$167.52	26-29-23-22-0104
Susan M Mcnamara					\$167.52	
096 Churchill St		*** Owner and Taxpay	/er ***			
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$167.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.52	
	WARRENDALE LOT 10 BLK 3	 Delinquent Trash Bill		<u> </u>	<u> </u>	26-29-23-22-0055
Rebecca Klay				=	\$6.30	
153 Churchill St		*** Owner and Taxpay	/er ***		\$0.50	
St Paul MN 55103-1009		o mier and ranpay				
*1153 CHURCHILL ST			Total Assessment:	_	\$6.30	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.30	
	WARRENDALE LOT 6 BLK 4	 Delinquent Trash Bill		4.80		26-29-23-22-0034
158 Churchill St		1		_	\$4.80	20-27-25-22-0054
St Paul MN 55103-1010		*** Owner and Taxpay	70tt ***		\$4.80	
*1158 CHURCHILL ST		Owner and raxpay	· • 1			
*Ward: 5			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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 L Lackner	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-23-22-0054
Margaret A Lackner					\$69.95	
1159 Churchill St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1009						
*1159 CHURCHILL ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill				27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	1		_	\$117.80	21-27-22-52-0105
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	/er ***		\$117.00	
*887 CLARENCE ST		1 5				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP				<u> </u>	27-29-22-32-0011
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND	•		_	\$5.12	
900 Clarence St	STATE OF MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	/er ***		ψ5.12	
St Paul MN 55106-3404		1 5				
*900 CLARENCE ST			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Home Sfr Borrower Llc	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	153.27	\$153.27	26-29-23-21-0046
C/O Havenbrook Homes	LOTS 4 AND LOT 5 BLK 4				\$153.27	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***			
Duluth GA 30096-7672 *1088 COLNE ST			Total Assessment:		\$153.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.27	
	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill				26-29-23-24-0152
Victoria Pangburn	OF LAKE COMO VILLAS EX S 66 FT OF	Bennquent Hush Bhi	1.00	=		20-29-25-24-0152
4000 E Monroe Rd	W 8 FT LOT 7 AND ALL OF LOT 8 BLK 53	*** Owner and Taxpay	70r ***	\$110.48		
Midland MI 48642-8887	55	Owner and Taxpay				
*971 COLNE ST			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew E Sundberg	WARE AND HOSPES	Delinquent Trash Bill		4.80	<u></u>	26-29-23-14-0088
Daniel P Aberg	REARRANGEMENT "A", ST. PAUL,	Dennquent Hach Din	100			20-27-25-14-0000
944 Transit Ave Roseville MN 55113-3328	MINN. LOT 6	*** Owner and Taxpay	/er ***	\$4.80		
*643 COMO AVE			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Matthew E Sundberg	WARE AND HOSPES	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-14-0089
944 Transit Ave	REARRANGEMENT "A", ST. PAUL, MINN. LOT 7			_	\$4.80	
Roseville MN 55113-3328 *649 COMO AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
 Elizabeth G Mohr	WARE AND HOSPES ADDITION TO ST.	 Delinquent Trash Bill		144.98		
656 Como Ave	PAUL, MINN. LOT 8 BLK 7	1		_	\$144.98	20-27-25-14-0151
St Paul MN 55103-1401		*** Owner and Taxpay	\$144.20			
*656 COMO AVE *Ward: 5			Total Assessment:	-	\$144.98	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.98	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill				
705 Como Ave	PAUL, MINN. LOT 45 BLK 3			—	\$110.48	
St Paul MN 55103-1402 * <b>705 COMO AVE</b>		*** Owner and Taxpay	er ***		<b>\$110.10</b>	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
fatthew W Hall	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill		117.80	\$117.80	26-29-23-13-0017
62 Como Av					\$117.80	
t Paul MN 55103-1457		*** Owner and Taxpay	ver ***			
762 COMO AVE				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROYAL OAKS LOT 9 BLK 2	 Delinquent Trash Bill				
Patrick Nervig		Dennquent Trash Bin	1.00	===		20-29-25-15-0015
76 Como Ave		*** 0 1 T	***		\$110.48	
5t Paul MN 55103-1457		*** Owner and Taxpay	er ***			
776 COMO AVE			Total Assessment:		\$110.48	
*Ward: 5			Total Assessment: This Payment:		\$110.48	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chung as 01. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i uyon mitounti		\$110.10	
ulianne G Alexander	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill		115.24	\$115.24	26-29-23-21-0062
60 Como Ave	SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5			_	\$115.24	
St Paul MN 55103-1015 #860 COMO AVE	TOGETHER WITH LOT 6 BLK 5	*** Owner and Taxpay	rer ***			
Ward: 5			Total Assessment:		\$115.24	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT				\$117.80	
1005 Como Blvd E St Paul MN 55103-1024	13	*** Owner and Taxpay	ver ***			
*1005 COMO BLVD E			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6	1		_	\$117.80	20-27-25-15-0052
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1059 COMO PL		- ····· ···· ·····				
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
					<u> </u>	26-29-23-13-0045
Brenda K Grachek	ALL OF LOT 18 BLK 5	Dennquent Trash Din	100	=	\$90.40	20-27-25-15-0045
1072 Como Pl		*** Owner and Taxpay	/er ***		\$90.40	
St Paul MN 55103-1321		o inter und Tuxpuy				
*1072 COMO PL			Total Assessment:	_	\$90.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

	Ratification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill	1.00	85.63	\$85.63	26-29-23-12-0056
				\$85.63	
BARRETT ST OF LOT 17	*** Owner and Taxpay	er ***			
		Total Assessment:		\$85.63	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$85.63	
WARE AND HOSPES ADDITION TO ST				<u></u> <u></u> <u></u> <u></u>	26 20 22 14 0005
PAUL, MINN. LOT 5 BLK 1	Dennquent Trash Bin	1.00	54.70		26-29-23-14-0005
	*** 0 1 T			\$34.70	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$34.70	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$34.70	
	Delinquent Trash Bill	1.00	51.28		26-29-23-11-0061
				\$51.28	
	*** Owner and Taxpay	er ***			
		Total Assessment:	-	\$51.28	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
	LAKE COMO VILLAS EX PART TO CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17 WARE AND HOSPES ADDITION TO ST.	LAKE COMO VILLAS EX PART TO CITY PART S OF ISO FT N P RY RW AND E OF EXTENDED W L OF BARRETT ST OF LOT 17       Delinquent Trash Bill         WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1       Delinquent Trash Bill         *** Owner and Taxpay         TILSEN'S MAYWOOD HEIGHTS LOT       Delinquent Trash Bill         34 BLK 1       Delinquent Trash Bill	Property Description       Item Description       Unit Rate         LARE COMO VILLAS EX PART TO CITY PART S OF 150 FT N P RV RAW AND E OF EXTENDED W LOF BARRETT ST OF LOT 17       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       Total Assessment: This Payment: Current Year Interest: Payoff Amount:         WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Interest: Payoff Amount:       1.00         TILLSENS MAYWOOD HEIGHTS LOT 34 BLK 1       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       1.00         Total Assessment: This Payment: Current Year Interest: Payoff Amount:       1.00         **** Owner and Taxpayer ***       1.00	Property Description       Len Description       Unit Rate       Quantity         LAKE COMO VILLAS EX PART TO CITY PART S OF ISO FT N P RY RW AND E OF EXTENDED W LOF BARRETT ST OF LOT 17       Delinquent Trash Bill       1.00       85.63         *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       Total Assessment: This Payment: Current Year Interest: Payoff Amount:         WARE AND HOSPES ADDITION TO ST.       Delinquent Trash Bill       1.00       34.70         WARE AND HOSPES ADDITION TO ST.       Delinquent Trash Bill       1.00       34.70         WARE AND HOSPES ADDITION TO ST.       Delinquent Trash Bill       1.00       34.70         WARE AND HOSPES ADDITION TO ST.       Delinquent Trash Bill       1.00       34.70         WARE AND HOSPES ADDITION TO ST.       Delinquent Trash Bill       1.00       34.70         WARE AND HOSPES ADDITION TO ST.       Delinquent Trash Bill       1.00       51.28         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Interest: Payoff Amount:       **** Owner and Taxpayer ***	Property DescriptionItem DescriptionUnit RateQuantityCharge AntsLARE COMO VILLAS EX PART TO CITY PART SOF 150 FT N PAY RWA ANDE OF EXTENDED WLOF BARRETT ST OF LOT 17Delinquent Trash Bill1.0085.63585.63*** Owner and Taxpayer ******Total Assessment: S85.63\$85.63\$85.63WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1Delinquent Trash Bill1.0034.70\$34.70*** Owner and Taxpayer ***Total Assessment: S85.63\$34.70WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1Delinquent Trash Bill1.0034.70\$34.70*** Owner and Taxpayer ***Total Assessment: S34.70\$34.70\$34.70TILSENS MAYWOOD HEIGHTS LOT 3HBLK 1Delinquent Trash Bill1.00\$1.28\$51.28*** Owner and Taxpayer ***Total Assessment: S34.70\$31.28\$51.28TILSENS MAYWOOD HEIGHTS LOT 3HBLK 1Delinquent Trash Bill1.00\$1.28\$51.28Tis Payment: A BILK 1S1.28\$51.28\$51.28Tis Payment: Total Assessment: A BILK 1\$51.28\$51.28Tis Payment: Total Assessment: A BILK 1\$51.28\$51.28Tis Payment: Total Assessment: Tis Payment: Corrent Year Principal: BILK 1\$51.28\$51.28Tis Payment: Total Assessment: Tis Payment: Corrent Year Principal: BILK 1\$51.28\$51.28Tis Payment: Total Assessment: Tis Payment: Corrent Year Principal: S0.00\$0.00

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	42.38	\$42.38	26-29-23-11-0066
1123 Dale St N	39 BLK 1				\$42.38	
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***			
*1123 DALE ST N *Ward: 5			Total Assessment:	_	\$42.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.38	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				26-29-23-11-0069
1141 Dale St N	42 BLK 1	1		_	\$117.80	20 27 20 11 0007
St Paul MN 55117		*** Owner and Taxpay	/er ***		\$117.00	
*1141 DALE ST N						
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				<u> </u>
1145 Dale St N	43 BLK 1			_	\$110.48	20-29-25-11-0070
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***		\$110.48	
*1145 DALE ST N		e niter and Taxpuy				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-14-0016
724 Edgar Ave St Paul MN 55117-5611 * <b>724 EDGAR AVE</b>	PAUL, MINN. LOT 15 BLK 2			_	\$110.48	
		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WINTERS ADDITION TO ST. PAUL EX					26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	1		_	\$110.48	20-27-25-55-0005
St Paul MN 55104-1502		*** Owner and Taxpay	/er ***		\$110.46	
*1000 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	\$0.00		
			Payoff Amount:		\$110.48	
William P Ventura	WINTERS ADDITION TO ST. PAUL E	Delinquent Trash Bill	1.00	228.30	\$228.30	26-29-23-33-0042
1001 Englewood Ave	1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16				\$228.30	
St Paul MN 55110-1501 *1001 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$228.30	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Trisha A Burr	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-33-0045
John P Fulton	10 BLK 16				\$80.90	
1398 Frankson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2403						
*1017 ENGLEWOOD AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Gary L West	WINTERS ADDITION TO ST. PAUL LOT					
1050 Englewood Ave	28 BLK 22	Demiquent Hash Bill	1.00	===		26-29-23-33-0174
St Paul MN 55104-1503		*** O 1 T			\$80.90	
*1050 ENGLEWOOD AVE		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WINTERS ADDITION TO ST. PAUL EX					<u> </u>
5537 Dupont Ave S	S 6 FT FOR ALLEY LOT 28 BLK 1	Dennquent Trach Din	100	=	\$184.01	20-27-25-45-0074
Minneapolis MN 55419-1647		*** Owner and Taxpay			\$184.01	
*748 ENGLEWOOD AVE		owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$184.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-43-0040
Gwen E Kachelmyer	5 BLK 2				\$3.52	
757 Englewood Ave St Paul MN 55104-1612		*** Owner and Taxpay	/er ***			
*757 ENGLEWOOD AVE			Total Assessment:		\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		228.30		26-29-23-43-0041
761 Englewood Ave	6 BLK 2	1			\$228.30	20 27 20 10 0011
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***		\$228.50	
*761 ENGLEWOOD AVE		1 5				
*Ward: 1			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	26-29-23-43-0042
765 Englewood Ave	7 BLK 2				\$117.80	
St Paul MN 55104-1612 * <b>765 ENGLEWOOD AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Scott P Shirbroun	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-43-0069
Tina R Shirbroun	SUBJ TO ALLEY; THE E 8.5 FT OF LOT 21 & ALL OF LOT 22 BLK 1				\$4.80	
770 Englewood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1611						
*770 ENGLEWOOD AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				
Renee M Parker	SUBJ TO ST & ALLEY; THE FOL; THE	Dennquent Hash Bhi	1.00	===		26-29-23-43-0065
798 Englewood Ave	W 1/2 OF LOT 17 & ALL OF LOT 16	*** 0 1 T	***		\$117.80	
St Paul MN 55104-1611	BLK 1	*** Owner and Taxpay	er			
*798 ENGLEWOOD AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL					
•	SUBJ TO ALLEY; LOT 21 BLK 7	Definquent Hash Bin	1.00	5.54		26-29-23-43-0111
Christine Young		*** 0 1 5	ale ale ale		\$5.54	
836 Englewood Ave St Paul MN 55104-1613		*** Owner and Taxpay	er ***			
*836 ENGLEWOOD AVE			Total Assessment:		\$5.54	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill	1.00	9.60	\$9.60	27-29-22-14-0080
Po Box 600427					\$9.60	
St Paul MN 55106-0008		*** Owner and Taxpay	/er ***			
*1001 FLANDRAU ST *Ward: 6			Total Assessment:		\$9.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	KINGSFORD PLACE LOT 9 BLK 4	 Delinquent Trash Bill				27-29-22-14-0022
Martha Espinoza					\$117.80	
1065 Flandrau St		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-2911		1 5				
*1065 FLANDRAU ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PLACE LOT 8 BLK 4	Delinquent Trash Bill				27-29-22-14-0021
1069 Flandrau St					\$5.12	
St Paul MN 55106-2907		*** Owner and Taxpay	/er ***		****=	
*1069 FLANDRAU ST					<u> </u>	
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$5.12	

10:13:00	8/23/2019
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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nelson Q Newbill	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-11-0116
Ranetta L Newbill					\$117.80	
1127 Flandrau St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2913						
*1127 FLANDRAU ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			i ayon Amount.		9117.00	
	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill		110.48	\$110.48	27-29-22-11-0113
1145 Flandrau St					\$110.48	
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***			
*1145 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S 2ND ADDITION S 50	Delinquent Trash Bill		117.80	\$117.80	27-29-22-41-0146
Emike Salako	FT OF N 100 FT OF LOTS 28, 29 & LOT 30 BLK 3				\$117.80	
885 Flandrau St St Paul MN 55106-3609	JUDER J	*** Owner and Taxpay	/er ***			
*885 FLANDRAU ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Ratification Date: Resolution #:

		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>
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT 7 BLK 4				\$117.80	
Little Canada MN 55117-1273		*** Owner and Taxpay	ver ***			
*963 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill		3.52		26-29-23-32-0084
Kathryn M Sands	ADDITION TO THE CITY OF ST. PAUL,	Dennquent Hush Dhi	1.00	5.52		20-29-25-52-0084
1060 Front Ave	MINN. EX ALLEY LOT 6	*** Owner and Taxpay	·~• ***	\$3.52		
St Paul MN 55103-1226		Owner and Taxpay	er			
*1060 FRONT AVE			Total Assessment:		\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WARE AND HOSPES ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	
	PAUL, MINN. LOT 15 BLK 7	Definquent Trash Bill	1.00	14.40		26-29-23-14-0158
675 Front Ave			4.4.4		\$14.40	
St Paul MN 55103-1413 *675 FRONT AVE		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$14.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

		Katilication Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	<u>     Property Description    </u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
alvador Reza Jr	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-14-0157
577 Front Ave	TAOL, MINN, LOT 14 DEK /				\$117.80	
St Paul MN 55103-1413		*** Owner and Taxpay				
*677 FRONT AVE *Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	nt Ave PAUL, MINN. LOT 24 BLK 6	 Delinquent Trash Bill		5.54	<u></u>	26-29-23-14-0137
705 Front Ave		1		—	\$5.54	
St Paul MN 55103-1419		*** Owner and Taxpay	yer ***		\$5.54	
*705 FRONT AVE		- ····· ······························				
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$5.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:	\$	\$5.54	
	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill		80.90		26-29-23-13-0201
819 Front Ave		-			\$80.90	
St Paul MN 55103-1323		*** Owner and Taxpay	er ***		<i><b>Q</b></i> (0), 0	
<b>*819 FRONT AVE</b> Ward: 5			Total Assessment:	-	\$80.90	
*Ward: 5 *Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amber R Duncan	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS W 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 55	Delinquent Trash Bill	1.00	172.27	\$172.27	26-29-23-24-0181
973 Front Ave					\$172.27	
St Paul MN 55103-1351		*** Owner and Taxpay				
*973 FRONT AVE *Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$172.27	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.27	
	CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1	 Delinquent Trash Bill				27-29-22-13-0069
1545 Germain Landing				=		27-29-22-15-0009
t Paul MN 55106-3677		*** Owner and Taxpay			\$110.48	
*1545 GERMAIN LNDG		Owner and Taxpay				
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:	-	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill			<u> </u>	27-29-22-13-0071
Kathleen Xiong	4 BLK 1	1		_	\$110.48	
553 Germain Landing		*** Owner and Taxpay	yer ***		φ110. <del>1</del> 0	
Paul MN 55106-3677 <b>553 GERMAIN LNDG</b>			T-4-1 A		¢110.40	
			Total Assessment:		\$110.48	
*Ward: 6 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$110.48</b>	
			Payoff Amount:		\$110.48	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Mai Chia Yang	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0072
1555 Germain Lndg	5 BLK 1				\$117.80	
St Paul MN 55106-3677 *1555 GERMAIN LNDG		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		4.68		27-29-22-13-0073
1559 Germain Lndg	6 BLK 1	Donnquene frach Din	100	=		27-27-22-13-0073
St Paul MN 55106-3677		*** Owner and Taxpay	70r ***		\$4.68	
*1559 GERMAIN LNDG		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$4.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.68	
	CIC NO. 615 GERMAIN LANDING LOT	 Delinquent Trash Bill		4.80	<u> </u>	27-29-22-13-0074
Pao Choua Xiong	7 BLK 1				\$4.80	
1561 Germain Lndg St Paul MN 55106-3677		*** Owner and Taxpay	/er ***		•	
*1561 GERMAIN LNDG			Total Assessment:	-	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alemseged Hagos	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-13-0075
Ejerusalem Ayana	8 BLK 1				\$80.90	
1565 Germain Landing St Paul MN 55106-3677		*** Owner and Taxpay	rer ***			
*1565 GERMAIN LNDG			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CIC NO. 615 GERMAIN LANDING LOT				<u> </u>	27-29-22-13-0085
1566 Germain Landing	1 BLK 2				\$117.80	27-29-22-13-0003
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***		\$117.80	
*1566 GERMAIN LNDG		o mier and ranpay	••			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CIC NO. 615 GERMAIN LANDING LOT					27-29-22-13-0081
1587 Germain Lndg	14 BLK 1	1		=	\$117.80	27 27 22 10 0001
St Paul MN 55106-3677		*** Owner and Taxpay	rer ***		ψ117.00	
*1587 GERMAIN LNDG *Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF				\$117.80	
1104 Grotto St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4053						
*1104 GROTTO ST N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL N	 Delinquent Trash Bill				26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2	1		_	\$117.80	20-27-25-45-0055
St Paul MN 55103-1656		*** Owner and Taxpay	70+ ***		\$117.80	
*759 GROTTO ST N		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill				27-29-22-13-0050
987 Hammer Ave		Dennquent Trash Din	1.00	=		27-29-22-13-0050
St Paul MN 55106-2957		*** Owner and Taxpay	7.0+* ***		\$110.48	
*987 HAMMER AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Tou Vang	CITYVILL LOT 6 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0048
1012 Seminary Ave					\$117.80	
St Paul MN 55104-1527		*** Owner and Taxpay	/er ***			
*993 HAMMER AVE			T + 1 4		¢117.00	
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$117.80 \$0.00	
· Pending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill				26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF				\$160.57	
St Paul MN 55117-0122	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpay	/er ***		\$100.57	
*1085 HATCH AVE						
*Ward: 5			Total Assessment:		\$160.57	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.57	
	CLARK'S SUBDIVISION OF LOT 50 OF			205.64		26-29-23-24-0109
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50				\$205.64	
3439 10th Ave S Minneapolis MN 55407-2113	LOT IT & ALE OF EOF 12 BER 30	*** Owner and Taxpay	/er ***			
*879 HATCH AVE			Total Assessment:		\$205.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.64	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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 F Gutzman	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bill	1.00	48.55	\$48.55	26-29-23-23-0138
Andrew J Gutzman	5 BLK 1				\$48.55	
992 Hatch Ave St Paul MN 55103-1229		*** Owner and Taxpay	ver ***			
*992 HATCH AVE			Total Assessment:		\$48.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.55	
	TILSEN'S FIFTH ADDITION LOT 4					27-29-22-34-0015
789 Hazelwood St	BLK 7	1		=	\$110.48	27-27-22-34-0013
St Paul MN 55106-4220		*** Owner and Taxpay	/er ***		\$110.48	
*789 HAZELWOOD ST		o wher and raxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHOCH'S RE-ARRANGEMENT N 47	Delinquent Trash Bill		4.80		27-29-22-31-0066
6836 Morrison Blvd Ste 320	FT OF LOTS 12 13 AND LOT 14 BLK 1				\$4.80	
Charlotte NC 28211-4399 * <b>891 HAZELWOOD ST</b>		*** Owner and Taxpay	rer ***		¢noo	
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		110.48	\$110.48	27-29-22-24-0043
975 Hazelwood St St Paul MN 55106-3662	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1				\$110.48	
		*** Owner and Taxpay	/er ***			
*975 HAZELWOOD ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OAK TREE PARK SUBJ TO ESMTS &	 Delinquent Trash Bill				27-29-22-24-0045
2030 Lydia Ave # 304	PARTY WALL AGREEMENTS; S 29.8 FT	Doninquone massi Din	1.00	=		27-29-22-24-0043
Maplewood MN 55109-1483	OF LOT 7 BLK 1	*** Owner and Taxpay	/er ***		\$117.80	
*981 HAZELWOOD ST		o wher and raxpay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill			<u> </u>	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S				\$117.80	
Oakdale MN 55128-7408 * <b>989 HAZELWOOD ST</b>	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpay	/er ***		<i>Q</i> <b>1</b> 17100	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Gao Yang 1178 Herbert St	J. LARSON ADDITION LOT 15 BER 1	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-12-0017
St Paul MN 55106-2920		*** 0 1 T	***		\$110.48	
*1178 HERBERT ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ESSEX PARK LOT 23 BLK 3	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0046
Chatoua Hang				_	\$117.80	
838 Howard St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3542						
*838 HOWARD ST N			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		4.80		26-29-23-33-0005
Joachim Mueller	SUBJ TO NORTHERN RTE LOT 24 &	Demiquent Trash Diri	1.00	4.00		20-29-23-33-0005
5612 Stevens Ave	SUBJ TO ESMT; LOT 7 BLK 18	*** Owner and Taxpay	***		\$4.80	
Minneapolis MN 55419-1934		Owner and Taxpay				
*1005 HUBBARD AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Federal National Mortgage	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-33-0008
14221 Dallas Pky Ste 1000	10 BLK 18				\$110.48	
Dallas TX 75254-2946		*** Owner and Taxpay	/er ***			
*1019 HUBBARD AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	26-29-23-33-0011
Attn: Comptroller	SUBJ TO ESMT THE W 1/2 OF LOT 13	1		_	\$5.12	20-27-25-55-0011
555 Wabasha St N Ste 400 St Paul MN 55102-1602	AND EX W 10 FT LOT 14 BLK 18	*** Owner and Taxpay	/er ***	\$5.12		
*1033 HUBBARD AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	26-29-23-33-0120
Attn: Comptroller	SUBJ TO ALLEY THE E 20 4/10 FT OF	1			\$5.12	20-27-25-55-0120
555 Wabasha St N Ste 400         BLK 20           St Paul MN 55102-1602         St Paul MN 55102-1602	LOT 24 AND EX E 8 4/10 FT LOT 25 BLK 20	*** Owner and Taxpay	/er ***		ψ5.12	
*1064 HUBBARD AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Jodi L Stee	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		16.71	\$16.71	26-29-23-33-0001
983 Hubbard Av	SUBJ TO NORTHERN RTE THE FOL E 15 FT OF LOT 3 AND ALL OF LOTS 1			_	\$16.71	
St Paul MN 55104-1505	AND LOT 2 BLK 18	*** Owner and Taxpay	er ***			
*983 HUBBARD AVE						
*Ward: 1			Total Assessment:		\$16.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.71	
	ROYAL OAKS LOT 12 BLK 12	Delinquent Trash Bill				26-29-23-13-0153
Alicia C Howes		Dennquent Hush Din	1.00	=		20-29-25-15-0155
800 Diamond Cir Apt 808		*** Owner and Taxpay	~* ***		\$110.48	
Naples FL 34110-3359		Owner and Taxpay				
*1018 JAMESON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP				<u> </u>	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND	Dennquent Hush Din	1.00	===		27-29-22-32-0102
1115 Ross Ave	STATE OF MINNESOTA LOT 12 BLK 9	*** Owner and Taxpay	~* ***		\$228.31	
St Paul MN 55106-3938		Owner and Taxpay				
*857 JOHNSON PKWY			Total Assessment:	-	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	66.40	\$66.40	27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9				\$66.40	
St Paul MN 55106-3419 *865 JOHNSON PKWY		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$66.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.40	
	TRACYS OUTLOTS IN THE TOWNSHIP				<u> </u>	27-29-22-32-0098
877 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Ĩ		=	\$5.12	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 8 BLK 9	*** Owner and Taxpay	/er ***		\$3.12	
*877 JOHNSON PKWY				_		
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		69.95	\$69.95	27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, DAMSEY CO, AND				\$69.95	
St Paul MN 55106-3422 *878 JOHNSON PKWY		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-32-0097
381 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9				\$110.48	
St Paul MN 55106-3419 * <b>881 JOHNSON PKWY</b>		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill				27-29-22-32-0094
Amy M Doten	OF NEW CANADA, RAMSEY CO., AND	1			\$117.80	21-2)-22-32-00)4
895 Johnson Pkwy	STATE OF MINNESOTA N 2 FT OF LOT 5 AND ALL OF LOT 4 BLK 9	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-3419	STRUCTURE OF EOT THERE S	o wher and rampay	••			
*895 JOHNSON PKWY			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		52.98		27-29-22-32-0050
908 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	1		_	\$52.98	21-2)-22-52-0050
St Paul MN 55106-3422 *908 JOHNSON PKWY	STATE OF MINNESOTA N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 8	*** Owner and Taxpay	rer ***		\$32.98	
*Ward: 6			Total Assessment:	_	\$52.98	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.98	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald Martino Meuret	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	50.39	\$50.39	27-29-22-11-0161
Patrick J Meuret					\$50.39	
1148 Kennard St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2925						
*1148 KENNARD ST			Total Assessment:		\$50.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.39	
	J. LARSON ADDITION LOT 6 BLK 1	Delinquent Trash Bill			<u> </u>	27-29-22-12-0008
1155 Kennard St					\$5.12	
St Paul MN 55106-2926		*** Owner and Taxpay	/er ***		φ5.12	
*1155 KENNARD ST		1 5				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	ALBRIGHT ADDITION LOT 1 BLK 1	Delinquent Trash Bill				27-29-22-42-0047
Pa Vang Yang				_	\$5.12	
907 Kennard St		*** Owner and Taxpay	/er ***		<i>vvz</i>	
St Paul MN 55106-3618		1 5				
*907 KENNARD ST			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-21-0021
1100 Kilburn St	LOT 1 BLK 2			_	\$117.80	
St Paul MN 55103-1029		*** Owner and Taxpay	rer ***			
*1100 KILBURN ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill				27-29-22-14-0131
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22	1		=	\$3.92	27-27-22-14-0131
St Paul MN 55106-2927 *1055 KINGSFORD ST	Ex The N 400 Ft; The E 115 Ft Of Part Of E 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpay	ver ***		\$3.92	
*Ward: 6	The Street In Sec 27 Tn 29 Rn 22		Total Assessment:		\$3.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.92	
Rafael Gonzalez Perez	KINGSFORD PLACE LOT 19 BLK 4	Delinquent Trash Bill			<u> </u>	27-29-22-14-0034
1072 Kingsford St				=	\$117.80	
St Paul MN 55106-2928 * <b>1072 KINGSFORD ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

o		Katification Date.	Resolution #:	<b>A</b>		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-14-0035
1078 Kingsford St					\$110.48	
St Paul MN 55106-2928		*** Owner and Taxpay	ver ***			
*1078 KINGSFORD ST *Ward: 6					¢110.40	
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$110.48 \$0.00	
Pending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Home Sfr Borrower Llc SECTION 27 TOWN 29 RANGE 22 S 52	Delinquent Trash Bill		117.80	\$117.80	27-29-22-11-0170	
C/O Havenbrook Homes	FT OF N 252 FT OF LOT B KINGSFORD PL AND PART OF E 1/2 OF NE 1/4				\$117.80	
3505 Koger Blvd Ste 400	DESC AS FOL BEG AT PT ON W L OF	*** Owner and Taxpay	ver ***			
Duluth GA 30096-7672	SD LOT B AND 200 FT S FROM S L OF JESSAMINE AVE TH W PAR WITH SD S			_		
*1087 KINGSFORD ST	JESSAMINE AVE III W IAK WIIII 5D 5		Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 27 TOWN 29 RANGE 22 S 56	Delinquent Trash Bill			<u> </u>	27-29-22-11-0169
1093 Kingsford St	FT OF N 200 FT OF LOT B KINGSFORD	Ĩ			\$5.12	
St Paul MN 55106-2927 *1093 KINGSFORD ST *Ward: 6 *Pending as of: 7/16/2019	PLACE AND S 56 FT OF N 200 FT OF E 72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF	*** Owner and Taxpay	/er ***		ψ0.12	
	JESSAMINE AVE ALL IN SEC 27 TN 29		Total Assessment:	_	\$5.12	
			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: CG1903C4 Assmt: 190132 Manager: LM

		Katilication 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>
Christopher Negron	KINGSFORD PLACE LOT 26 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-22-11-0143
1110 Kingsford St					\$117.80	
St Paul MN 55106-2928		*** Owner and Taxpay	/er ***			
*1110 KINGSFORD ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
St Paul Public Housing Agency	ESSEX PARK LOT 12 BLK 3	 Delinquent Trash Bill			<u> </u>	26-29-22-44-0035
Attn: Comptroller		D eninquent Trash Din	100	=		20-27-22-44-0055
555 Wabasha St N Ste 400		*** Owner and Taxpay	···· ***		\$5.12	
St Paul MN 55102-1602		Owner and Taxpay				
*781 LAKE ST			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	ESSEX PARK LOT 15 BLK 4				<u> </u>	
Sandra M Nelson	ESSEATARK LOT 15 BER 4	Delinquent Trash Bill	1.00	2.86	\$2.86	26-29-22-44-0014
792 Lake St					\$2.86	
St Paul MN 55119-3502		*** Owner and Taxpay	er ***			
*792 LAKE ST					<b>*2</b> 0.6	
*Ward: 7			Total Assessment:		\$2.86	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.86	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0021
Laura A Marlowe-Diem					\$110.48	
830 Lake St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3502						
*830 LAKE ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roberta K Collette	ESSEX PARK LOT 1 BLK 3	 Delinquent Trash Bill				26-29-22-44-0024
Po Box 600015		Bennquent Hubh Bhi	1.00	2.10		20-29-22-44-0024
St Paul MN 55106-0001		*** Owner and Taxpay	***		\$2.46	
*839 LAKE ST		Owner and Taxpay	er			
*Ward: 7			Total Assessment:	_	\$2.46	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.46	
					<u> </u>	
Robert G Vitali	WARRENDALE EX W 40 FT FOR PKWY LOT 19 BLK 9	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-22-0086
Teresa E Holleran					\$4.80	
1112 Lexington Pky N St Paul MN 55103-1031		*** Owner and Taxpay	'er ***			
*1112 LEXINGTON PKWY N			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-22-0087
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9				\$110.48	
St Paul MN 55103-1031		*** Owner and Taxpay	/er ***			
*1118 LEXINGTON PKWY N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE				<u> </u>	<u> </u>
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Donnquene frach Din	100	=		20-27-23-33-0104
2617 Mountain View Dr Mckinney TX 75071-2518	THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2	*** Owner and Taxpay	/er ***	\$69.95		
*740 LEXINGTON PKWY N			Total Assessment:	_	\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	(subj To Ave) The N 173 Ft Of W 59 Ft Of	 Delinquent Trash Bill		110.48		27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights				\$110.48	
Of N 1/2 In Sec 27 Tn 29 Rn 22           Paul MN 55106-2824           402 MARYLAND AVE E	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Yahya Abukhudeer	MARYLAND HEIGHTS W 15 FT OF	Delinquent Trash Bill	1.00	19.53	\$19.53	27-29-22-21-0006
Samira Abukhudeer	LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1				\$19.53	
1149 97th Ln Nw		*** Owner and Taxpay	ver ***			
Coon Rapids MN 55433-5495 *1500 MARYLAND AVE E			Total Assessment:		\$19.53	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.53	
Northern Mississippi River Prop Llc		 Delinquent Trash Bill				
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	1		_	\$110.48	27-29-22-12-0039
St Paul MN 55106-2933	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	/er ***		\$110.48	
*1604 MARYLAND AVE E	TN 29 RN 22	o mier una rampay				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill				
Brynn Halverson		1		=	\$110.48	
1696 Maryland Ave E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-2941		1 5				
*1696 MARYLAND AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-11-0085
1716 Maryland Ave E					\$110.48	
St Paul MN 55106-2941		*** Owner and Taxpay	ver ***			
*1716 MARYLAND AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Saw Yel Nyunt	RITCHIE'S ADDITION PART OF N 1/2 OF LOT 2 BLK 1 DALE STREET	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-11-0006
Nan Ko Lay	GARDEN LOTS W OF EXTENDED E L				\$110.48	
656 Maryland Ave St Paul MN 55117-4127	OF W 18 FT OF LOT 9 SD RITCHIES ADD AND W 18 FT OF SD LOT 9 AND	*** Owner and Taxpay	/er ***			
*656 MARYLAND AVE W	ALL OF LOT 10		Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill				26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU	Demiquent Hash Bill	1.00	5.12		20-29-23-12-0001
St Paul MN 55117-4026	LOT 9 BLK 4	*** Owner and Taxpay	···· ***		\$5.12	
*740 MARYLAND AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Neal Lenzmeier	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		4.80	\$4.80	26-29-23-12-0072
Meghan Lenzmeier	PAUL, MINN. VAC AVON ST ADJ AND E 50 FT OF N 21.58 FT OF LOT 12 AND				\$4.80	
774 Maryland Ave W	E 50 FT OF LOT 13 ALL IN BLK 1 OF COMO ADD & IN SD WALLRAFF'S COMO PLACE SUBJ TO ESMT; W 1/2	*** Owner and Taxpay	er ***			
St Paul MN 55117-4026				_		
*774 MARYLAND AVE W	COMO PLACE SUBJ 10 ESM1; W 1/2		Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill				26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8	Ĩ			\$110.48	
Oakdale MN 55128-5381		*** Owner and Taxpay	er ***	\$110.46		
*830 MARYLAND AVE W		o mier and ranpay	•			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elfriede L Freiseis Trustee	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				26-29-23-11-0054
20 Maywood Place	27 BLK 1	Denniquente Trach Din	1.00	=		20-27-23-11-0034
St Paul MN 55117-5627		*** Owner and Taxpay	or ***		\$117.80	
*20 MAYWOOD PL		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-11-0082
45 Maywood Place	11 BLK 2				\$4.80	
St Paul MN 55117-5621 * <b>45 MAYWOOD PL</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	TILSEN'S MAYWOOD HEIGHTS LOT	 Delinquent Trash Bill				<u> </u>
63 Maywood Place	7 BLK 2	1		_	\$3.52	20-27-25-11-0070
St Paul MN 55117-5621		*** Owner and Taxpay	/er ***		\$5.32	
*63 MAYWOOD PL						
*Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	TILSEN'S MAYWOOD HEIGHTS SWLY			117.80		26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1				\$117.80	
t Paul MN 55117-5620 72 MAYWOOD PL	*** Owner and Taxpay					
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4				\$117.80	
785 Mcknight Rd N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3814						
*785 MCKNIGHT RD N			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James C Daugherty	ESSEX PARK LOT 9 BLK 4	 Delinquent Trash Bill				
799 Mcknight Rd N		1		_	\$69.95	
St Paul MN 55119-3814		*** Owner and Taxpay	'er ***		\$09.93	
*799 MCKNIGHT RD N		o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
St Paul Public Housing Agency	ESSEX PARK LOT 3 BLK 4	 Delinquent Trash Bill				
Attn: Comptroller		1		_	\$5.12	20-27-22-44-0005
555 Wabasha St N Ste 400		*** Owner and Taxpay	10 <b>r</b> ***		\$3.12	
St Paul MN 55102-1602		Owner and Taxpay	01			
*829 MCKNIGHT RD N			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-23-0022
1414 Mechanic Ave	BLK 3				\$110.48	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1414 MECHANIC AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
United Hmong Investment Llc	TILSEN'S PROSPERITY PARK LOT 4	Delinquent Trash Bill			<u> </u>	27-29-22-23-0045
C/O Cheng Lee	BLK 2	Ĩ		_	\$110.48	27 27 22 20 0013
778 Viking Dr		*** Owner and Taxpay	/er ***		\$110.48	
Maplewood MN 55117-1666		1 5				
*1426 MECHANIC AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill				26-29-23-24-0101
1033 Milton St N	SUBJ TO ESMTS; LOTS 22 & LOT 23	Dennquene much Din	100	=	\$110.48	20-27-23-24-0101
St Paul MN 55103-1335	BLK 49	*** Owner and Taxpay	/er ***		\$110.48	
*1033 MILTON ST N		o wher and ranpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill	1.00	4.31	\$4.31	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO				\$4.31	
St Paul MN 55106-6208	VILLAS AND IN SD RE LOT A	*** Owner and Taxpay	rer ***			
*985 MILTON ST N *Ward: 5			Total Assessment:		\$4.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. (110/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.31	
	MAXFIELDS SUBDIVISION OF 52 OF	 Delinquent Trash Bill	<u> </u>			26-29-23-24-0143
2555 Hamline Ave N Unit 308	LAKE COMO VILLAS EX S 12 5/10 FT	1		=	\$110.48	20-27-25-24-0145
St Paul MN 55113-3151	LOT 15 AND ALL OF LOTS 16 AND LOT 17 BLK 52	*** Owner and Taxpay	rer ***		\$110.48	
*995 MILTON ST N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$110.48	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTS PARK, ST. PAUL, MINN. LOT 18					
Eric Sosa	BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-43-0182
2029 Minnehaha Ave E Maplewood MN 55119-3929		*** 0 1 T	ale ale ale		\$110.48	
*2029 MINNEHAHA AVE E		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	WATTS PARK, ST. PAUL, MINN. W 2 FT	Delinquent Trash Bill		110.48	\$110.48	
2037 Minnehaha Ave	OF LOT 21 & ALL OF LOT 20 BLK 5	•		—	\$110.48	
St Paul MN 55119-3929		*** Owner and Taxpay	/er ***		\$110.40	
*2037 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			i ayon Amount.		\$110.40	
	WATTS PARK, ST. PAUL, MINN. LOT 23	Delinquent Trash Bill		110.48	<u>\$110.48</u>	26-29-22-43-0186
2047 Minnehaha Ave E	BLK 5				\$110.48	
St Paul MN 55119-3929		*** Owner and Taxpay	/er ***			
*2047 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT 17	 Delinquent Trash Bill				26-29-22-44-0168
2151 Minnehaha Ave E	BLK 7	Bennquent Hush Bhi	1.00	=		20-29-22-44-0100
St Paul MN 55119-3933		*** Owner and Taxpay	70tt ***		\$110.48	
*2151 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0172
985 Century Ave N	BLK 7				\$117.80	
Aaplewood MN 55119-3825		*** Owner and Taxpay	/er ***			
<b>2171 MINNEHAHA AVE E</b> Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill		4.80		26-29-22-44-0085
2233 Minnehaha Ave E	22 & LOT 23 BLK 8				\$4.80	
St Paul MN 55119-3934		*** Owner and Taxpay	/er ***			
*2233 MINNEHAHA AVE E *Ward: 7			Total Assessment:	_	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$4.80 \$0.00	
rending as of: //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Bph 2 Llc	WATTS PARK, ST. PAUL, MINN. LOT 25	Delinquent Trash Bill		5.12	\$5.12	26-29-22-44-0087
5 W 39th St Rm 806	BLK 8			_	\$5.12	
New York NY 10018-0548 * <b>2239 MINNEHAHA AVE E</b>		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:	-	\$5.12	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pinpoint Homes Llc	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0182
2900 Washington Ave Minneapolis MN 55411-6857	BLK 8	*** Owner and Taxpay	ver ***	=	\$110.48	
*2243 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/16/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$110.48 \$0.00 \$0.00 \$0.00 <b>\$110.48</b>	
	WATTS PARK, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill		110.48		26-29-22-44-0090
2257 E Minnehaha Ave St Paul MN 55119-3934 * <b>2257 MINNEHAHA AVE E</b>	BLK 8	*** Owner and Taxpay	/er ***	=	\$110.48	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
	WINTERS ADDITION TO ST. PAUL EX	 Delinquent Trash Bill				26-29-23-33-0065
Cynthia R Collins	ALLEY LOT 6 BLK 15	-			\$110.48	
1536 Alameda St St Paul MN 55117-3432		*** Owner and Taxpay	ver ***		• • •	
*1003 MINNEHAHA AVE W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22				\$110.48	
1063 Minnehaha Ave W St Paul MN 55104-1548	ODER 22	*** Owner and Taxpay	ver ***			
*1063 MINNEHAHA AVE W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill				<u> </u>
Angela M Stover Williams	CITY OF ST. PAUL LOT 12 BLK 2	Dennquent Hush Din	1.00	=		20-29-25-55-0100
1087 Minnehaha Ave W		*** Owner and Taxpay	10+ ***		\$110.48	
St Paul MN 55104-1548		Owner and Taxpay				
*1087 MINNEHAHA AVE W			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL EX	 Delinquent Trash Bill				26-29-23-43-0052
Attn: Comptroller	N 6 FT FOR ALLEY LOT 2 BLK 1				\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	rer ***		****=	
*749 MINNEHAHA AVE W			Total Assessment:	-	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Ratification Date: Resolution #:

		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>
oselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		169.37	\$169.37	26-29-23-43-0053
Agnes C Espino	N 6 FT FOR ALLEY LOT 3 BLK 1				\$169.37	
1419 Alaska Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2341						
*751 MINNEHAHA AVE W			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX	 Delinquent Trash Bill		135.74		<u> </u>
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	Dennquent Hush Din	1.00	=		20-29-23-43-0034
St Paul MN 55104-1626		*** Owner and Taxpay	70tt ***	\$135.74		
*755 MINNEHAHA AVE W		Gwnei and Taxpay				
*Ward: 1			Total Assessment:		\$135.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.74	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				<u> </u>
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13	1		_	\$117.80	20-27-23-43-0002
St Paul MN 55104-1626	BLK 1	*** Owner and Taxpay	/er ***		\$117.00	
*791 MINNEHAHA AVE W *Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
St Paul Public Housing Agency	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		5.12	\$5.12	26-29-23-43-0105
Attn: Comptroller	SUBJ TO ALLEY;THE FOL; EX E 10 38/100 FT LOT 8 AND E 25 FT OF LOT			_	\$5.12	
555 Wabasha St N Ste 400	9 BLK 7	*** Owner and Taxpay	ver ***			
St Paul MN 55102-1602						
*831 MINNEHAHA AVE W			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill				26-29-23-33-0061
987 Minnehaha Ave W	ALLEY LOT 2 BLK 15			=		20-27-25-55-0001
St Paul MN 55104-1545		*** Owner and Taxpay	·~* ***		\$80.90	
*987 MINNEHAHA AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill				26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15	Ĩ		=	\$117.80	20 27 20 00 0000
St Paul MN 55104-5038		*** Owner and Taxpay	ver ***		\$117.00	
*995 MINNEHAHA AVE W *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$0.00	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mai Chong Lee Lor	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-24-0034
80 White Bear Ave N	PARTY WALL AGREEMENT THE FOL; EX N 35.58 FT; LOT 4 BLK 1				\$4.80	
St Paul MN 55106-6010 * <b>984 OMABAN ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill				27-29-22-24-0029
Dawn E Frazier	BLK 1			_	\$117.80	
985 Omaban St		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55106-3556		1 2				
*985 OMABAN ST			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brian J Harrington	OAK TREE PARK S 40 FT OF E 140 FT	Delinquent Trash Bill		4.80		27-29-22-24-0030
Candyce R Harrington	OF LOT 1 BLK 1				\$4.80	
989 Omaban St St Paul MN 55106-3556		*** Owner and Taxpay	/er ***		•	
*989 OMABAN ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13				\$69.95	
Maple Grove MN 55311-6681		*** Owner and Taxpay	ver ***			
*1007 OXFORD ST N *Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 61. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill		117.80	\$117.80	26-29-23-22-0125
1090 Oxford St N					\$117.80	
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***		• • • •	
*1090 OXFORD ST N *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill		69.95	\$69.95	26-29-23-32-0138
Roxanne M Weme	ADDITION TO THE CITY OF ST. PAUL, MINN. EX N 50.75 FT OF VAC TOPPING				\$69.95	
865 Oxford St N St Paul MN 55103-1239	ST ADJ TO LOTS 28 29 & 30; THE FOL; S1/2 OF VAC TOPPING ST ACCRUING	*** Owner and Taxpay	/er ***			
*865 OXFORD ST N	& LOTS 31 & LOT 32		Total Assessment:	-	\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
George D Green	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill	1.00	220.99	\$220.99	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28				\$220.99	
877 Oxford St N	29 AND LOT 30	*** Owner and Taxpay	ver ***			
St Paul MN 55103-1239				_		
*877 OXFORD ST N			Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	COMO PARK SECOND ADDITION	 Delinquent Trash Bill		112.90		<u> </u>
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3			=	\$112.90	20-27-25-25-0174
St Paul MN 55103-1243		*** Owner and Taxpay	10r ***		\$112.90	
*991 OXFORD ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$112.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.90	
		Delinquent Trash Bill				27-29-22-22-0145
Mary Megan	UNIT NO.1342	1		_		27-29-22-22-0145
1342 Phalen Blvd		*** Owner and Taxpay	7 <b>0r</b> ***		\$80.90	
St Paul MN 55106		Owner and Taxpay				
*1342 PHALEN BLVD			Total Assessment:	_	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill		117.80	\$117.80	26-29-23-43-0032
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,				\$117.80	
St Paul MN 55104-1632	MINNESOTA LOT 38 BLK 3	*** Owner and Taxpay	ver ***			
<b>*747 PIERCE BUTLER RTE</b>				_		
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lara Ajani	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-43-0030
755 Pierce Butler Rte	WINTER'S ADDITION TO ST. PAUL,				\$110.48	
St Paul MN 55104-1632 <b>*755 PIERCE BUTLER RTE</b>	MINNESOTA E 11 4/10 FT OF LOT 35 AND ALL OF LOT 36 BLK 3	*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James A Herron	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill		4.80		26-29-23-43-0027
767 Pierce Butler Rte	NORTH ONE HALF OF BLK 2	Dennquent Hush Bhi	1.00	=		20-29-25-45-002/
St Paul MN 55104-1632	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32	*** Owner and Taxpay	er ***		\$4.80	
<b>*767 PIERCE BUTLER RTE</b>	BLK 3	e mer and tanpay				
*Ward: 1			Total Assessment:	=	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Mai Huong Thi Tran	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	228.30	\$228.30	26-29-23-43-0076
801 Pierce Butler Route	1 BLK 5				\$228.30	
St Paul MN 55104-1634		*** Owner and Taxpay	ver ***			
*801 PIERCE BUTLER RTE *Ward: 1			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
		Delinquent Trash Bill		4.80	<u> </u>	27-29-22-23-0060
970 Prosperity Ave	SELY 75 FT OF NWLY 175 FT OF SWLY	Definquent Hash Dhi	1.00	4.00		27-29-22-23-0000
St Paul MN 55106-3524	75 FT OF PART OF SW 1/4 OF NW 1/4 SELY OF AMES AVE AND NELY OF	*** Owner and Taxpay	70+ ***		\$4.80	
*970 PROSPERITY AVE	PROSPERITY AVE IN SEC 27 TN 29	Owner and Taxpay				
*Ward: 6	RN 22		Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LORENA PARK, ST. PAUL, MINN. LOT	 Delinquent Trash Bill		4.80		27-29-22-33-0119
Delmi N Rivas	7 BLK 4	1			\$4.80	21-27-22-33-0117
1322 Reaney Ave St Paul MN 55106-4035		*** Owner and Taxpay	ver ***		φτ.ου	
*1322 REANEY AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-33-0108
1329 Reaney Ave	20 BLK 3				\$80.90	
St Paul MN 55106-5624		*** Owner and Taxpay	er ***			
*1329 REANEY AVE *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill				27-29-22-33-0109
Megan Gadde	21 BLK 3	Ĩ			\$110.48	27 27 22 00 0107
1333 Reaney Ave		*** Owner and Taxpay	ver ***		\$110.48	
St Paul MN 55106-4034		1 5				
*1333 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Curtis J Lindquist	LORENA PARK, ST. PAUL, MINN. LOT			1.06		27-29-22-33-0063
Geraldine M Lindquist	12 BLK 5				\$1.06	
1350 Reaney Ave St Paul MN 55106-4109	*** Owner and Taxpayer ***					
*1350 REANEY AVE			Total Assessment:		\$1.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5			_	\$110.48	
St Paul MN 55106		*** Owner and Taxpay	ver ***			
*1356 REANEY AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0047
Hsiu F Hall	17 BLK 2				\$110.48	
1365 Reaney Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55106-4108 *1365 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			Total Assessment: This Payment:		\$110.48	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 ending us of. (110/2017)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elizabeth Yang	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 5	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-33-0056
Ou Vang					\$4.80	
1378 Reaney Ave St Paul MN 55106-4109		*** Owner and Taxpay	er ***			
*1378 REANEY AVE			Total Assessment:	_	\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

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>
Amparo J Lopez	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-22-33-0052
1385 Reaney Ave	22 BLK 2				\$69.95	
St Paul MN 55106-4108		*** Owner and Taxpay	er ***			
*1385 REANEY AVE *Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Young Yang	DEFRANCHYS DIVISION LOT 13 AND					27-29-22-34-0112
1448 Reaney Ave	Ave PART OF LOT 14 BLK 13 DENSLOWS	1		_	\$117.80	
St Paul MN 55106	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19	*** Owner and Taxpay	ver ***	\$117.00		
*1448 REANEY AVE	BLK 3 AND LOT 11 BLK 4	1 5				
*Ward: 7	CRUICKSHANKS GARDEN LOTS W		Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bill				27-29-22-34-0107
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS	1			\$117.80	21-2)-22-34-0107
St Paul MN 55106-4126 *1468 REANEY AVE	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpay	rer ***		\$117.00	
*Ward: 7	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Gallus Awa	DEFRANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bill		117.80	\$117.80	27-29-22-34-0102
1481 Reaney Ave St Paul MN 55106-4125 * <b>1481 REANEY AVE</b>	6	*** Owner and Taxpay	er ***	=	\$117.80	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DEFRANCHYS DIVISION W 10 FT OF			110.48		27-29-22-34-0044
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12 DENSLOWS REAR OF LOTS 5 6 7 8 9				\$110.48	
St Paul MN 55106-4128 * <b>1492 REANEY AVE</b>	10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTS PARK, ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill		120.01	\$120.01	26-29-22-43-0178
107 Kimball Dr	BLK 5				\$120.01	
Champlin MN 55316-1629 * <b>2024 REANEY AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:	=	\$120.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-43-0176
1769 Lexington Ave N Suite 460	11 & LOT 12 BLK 5				\$110.48	
Roseville MN 55113-6522		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTS PARK, ST. PAUL, MINN. E 20 FT	 Delinquent Trash Bill				26-29-22-43-0166
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK	1		=	\$117.80	20-27-22-45-0100
St Paul MN 55119-3954	4	*** Owner and Taxpay	/er ***		\$117.80	
*2061 REANEY AVE *Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOT 3	 Delinquent Trash Bill				
5836 Morrison Blvd Ste 320	BLK 5	Dennquent Hash Bhi	1.00	80.90		26-29-22-43-0198
Charlotte NC 28211-2612		*** Owner and Taxpay			\$80.90	
*2070 REANEY AVE		• Owner and Taxpay				
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WATTS PARK, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	154.70	\$154.70	26-29-22-43-0197
2074 Reaney Ave St Paul MN 55119-3955 * <b>2074 REANEY AVE</b>	BLK 5	*** Owner and Taxpay	/er ***	=	\$154.70	
*Ward: 7			Total Assessment:		\$154.70	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.70	
Sheri Schafhauser	WATTS PARK, ST. PAUL, MINN. E 1/2	 Delinquent Trash Bill		3.52	<u> </u>	26-29-22-43-0214
2075 Reaney Ave	OF LOT 28 & W 34.9 FT OF LOT 29 BLK 4				\$3.52	
St Paul MN 55119-3954 * <b>2075 REANEY AVE</b>	*	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0146
Jennifer A Rebne	BLK 2				\$117.80	
2151 Reaney Ave E St Paul MN 55119-3947		*** Owner and Taxpay	/er ***			
*2151 REANEY AVE			Total Assessment:	=	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
<u></u>		Delinquent Trash Bill		<u></u>		26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2			—	\$117.80	20-27-22-44-0147
Minneapolis MN 55439-3160		*** Owner and Taxpay	/er ***		¢117.00	
*2155 REANEY AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill			<u> </u>	26-29-22-44-0164
2160 Reaney Ave	BLK 7	Dennquent mash Din	1.00	=	\$117.80	20-27-22-44-0104
St Paul MN 55119-3948		*** Owner and Taxpay	/er ***		\$117.80	
*2160 REANEY AVE		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOT 3	 Delinquent Trash Bill			<u> </u>	26-29-22-44-0156
7978 Jorgensen Ave S	BLK 7			—	\$79.17	
Cottage Grove MN 55016-5242 * <b>2194 REANEY AVE</b>		*** Owner and Taxpay	/er ***		ψ/ ) . 1 /	
*Ward: 7			Total Assessment:		\$79.17	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.17	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
John Richard Gladis	WATTS PARK, ST. PAUL, MINN. LOT 28	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0152
2195 Reaney Ave	BLK 2				\$110.48	
St Paul MN 55119-3947		*** Owner and Taxpay	er ***			
*2195 REANEY AVE *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill				27-29-22-11-0107
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2	1		_	\$110.48	27-29-22-11-0107
St Paul MN 55106-2948		*** Owner and Taxpay	er ***		\$110.46	
*1715 ROSE AVE E		1 5				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill				27-29-22-11-0044
P O Box 411		1		_	\$110.48	27-29-22-11-00-1-
Rosemount MN 55068-0411		*** Owner and Taxpay	er ***		\$110. <del>4</del> 0	
*1719 ROSE AVE E		F)				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Timothy R Mcnaughton	AMES PARK PLAT 2 LOTS 13 AND	Delinquent Trash Bill	1.00	1.65	\$1.65	27-29-22-11-0048
Catherine A Mcnaughton	LOT 14 BLK 1				\$1.65	
2631 Bittersweet Ln N Maplewood MN 55109-2125		*** Owner and Taxpay	rer ***			
*1743 ROSE AVE E			Total Assessment:		\$1.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.65	
	TILSEN'S FOURTH ADDITION S 1/2 OF	 Delinquent Trash Bill				
Jean E Bowlin	VAC ALLEY ADJ AND LOT 3 BLK 5	1		—	\$5.12	27-27-22-33-0001
1337 Ross Ave		*** Owner and Taxpay	ver ***		\$5.12	
St Paul MN 55106-4007		- ····· ····· ·····				
*1337 ROSS AVE			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	TILSEN'S FOURTH ADDITION S 1/2 OF	 Delinquent Trash Bill			\$500.50	
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5	1			\$500.50	21-2)-22-33-0000
St Paul MN 55106-4007		*** Owner and Taxpay	/er ***		\$500.50	
*1341 ROSS AVE *Ward: 7			Total Assessment:		\$500.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$500.50	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Gonzalo R Guerra Jr	MERIT ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0099
Po Box 411					\$117.80	
Rosemount MN 55068-0411		*** Owner and Taxpay	ver ***			
*2169 ROSS AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Esteban Juarez Cortes	THOMPSONS ADDITION TO ST PAUL	 Delinquent Trash Bill				
1068 Ryde St	EX S 20 FT LOT 9 AND ALL OF LOTS 7	Dennquent Hash Bhi	1.00	5.12		26-29-23-24-0010
St Paul MN 55103-1371	AND LOT 8 BLK 33	*** 0 1 T			\$5.12	
*1068 RYDE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		80.90		<u> </u>
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	1			\$80.90	20-27-25-24-0027
St Paul MN 55103-1370	LOT 13	*** Owner and Taxpay	/er ***		\$80.90	
*1071 RYDE ST				_		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
ames George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill		117.80	\$117.80	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53				\$117.80	
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 20 DER 35	*** Owner and Taxpay	/er ***			
*978 RYDE ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MAXFIELDS SUBDIVISION OF LOT 53	 Delinquent Trash Bill				
	OF LAKE COMO VILLAS EX N 20 FT	Dennquent Hash Bhi	1.00	10.04		26-29-23-24-0158
94 Ryde St	LOT 19 EX S 10 FT LOT 21 AND ALL				\$10.04	
St Paul MN 55103-1367 * <b>994 RYDE ST</b>	OF LOT 20 BLK 53	*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:		\$10.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.04	
	WINTERS ADDITION TO ST. PAUL LOT					
Richard J Prelgo	25 BLK 16	Dennquent Trash Bin	1.00	80.90		26-29-23-33-0057
000 Seminary Ave					\$80.90	
St Paul MN 55104-1527 *1000 SEMINARY AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

Ratification Date: Resolution #:

		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>
licholas P Krings	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-33-0024
Jora Krings	SUBJ TO ALLEY; LOTS 13 & LOT 14 BLK 17				\$110.48	
033 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2526						
*1033 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill			<u> </u>	26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 15 BLK 17	Ĩ		_	\$118.36	
Arden Hills MN 55112-1915		*** Owner and Taxpay	/er ***		\$116.50	
*1037 SEMINARY AVE						
*Ward: 1			Total Assessment:	-	\$118.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.36	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill			<u> </u>	
	S 10 FT FOR ALLEY LOT 27 BLK 21	Dennquent Trash Bin	1.00	09.93		26-29-23-33-0146
1054 Seminary Ave St Paul MN 55104-1528		*** 0 1 7	at at at		\$69.95	
*1054 SEMINARY AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
John J Benson	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-33-0143
Tracy K Benson	S 10 FT FOR ALLEY THE FOL EX W 15 FT LOT 23 AND ALL OF LOT 24 BLK				\$117.80	
535 Sandhurst Dr W Apt 201 Roseville MN 55113-4667	21	*** Owner and Taxpay	ver ***			
*1066 SEMINARY AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEXINGTON AVE. ADDITION TO THE	 Delinquent Trash Bill				26-29-23-33-0140
John E Holleran Iii	CITY OF ST. PAUL W 5 FT OF LOT 2	1		_	\$3.52	20-27-25-55-0140
1078 Seminary Ave	AND ALL OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$5.52	
St Paul MN 55104-1528		o wher and raxpay				
*1078 SEMINARY AVE			Total Assessment:		\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill				26-29-23-14-0030
649 Simon Ave	PAUL, MINN. LOT 45 BLK 2	1		_	\$110.48	
St Paul MN 55117-5622 * <b>649 SIMON AVE</b>		*** Owner and Taxpay	rer ***		ψ110.40	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

		Kauncauon Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-14-0078
666 Simon Ave	TAOL, MINN. LOT OBLK 5				\$110.48	
St Paul MN 55117-5625		*** Owner and Taxpay	/er ***			
*666 SIMON AVE *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sandra Rae Pederson	WARE AND HOSPES ADDITION TO ST.			4.80	<u> </u>	26-29-23-14-0042
701 Simon Ave	PAUL, MINN. LOT 33 BLK 2	Dennquent Hubi Din	1.00	=		20-29-25-14-0042
St Paul MN 55117-5626		*** Owner and Taxpay	10r ***		\$4.80	
*701 SIMON AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WARE AND HOSPES ADDITION TO ST.	 Delinquent Trash Bill				26-29-23-14-0069
704 Simon Ave	PAUL, MINN. LOT 17 BLK 3			_	\$5.74	
St Paul MN 55117-5623 * <b>704 SIMON AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$5.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.74	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2				\$110.48	
St Paul MN 55106-3506		*** Owner and Taxpay	ver ***			
*1512 SIMS AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S 2ND ADDITION LOT	 Delinquent Trash Bill				27-29-22-41-0114
Youa Yang	15 BLK 2	1		=	\$110.48	
1662 Sims Ave		*** Owner and Taxpay	ver ***		\$110.48	
St Paul MN 55106-2001		1 5				
*1662 SIMS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	 Delinquent Trash Bill		110.48		27-29-22-41-0105
Kirstin Sampson	6 BLK 2				\$110.48	
2238 Dahl Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55119-5885						
*1698 SIMS AVE			Total Assessment:		\$110.48	
*Ward: 6 *Danding og af: 7/16/2010			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			i ayon Amount:		J110.40	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Luis Eduardo Gutierrez	BIRMINGHAM'S PARK EX S 50 FT LOT	Delinquent Trash Bill			<u>\$10.24</u>	27-29-22-41-0018
Blanca Solis	12 AND N 1/2 OF LOTS 13 14 AND LOT	1		_	\$10.24	27-27-22-41-0010
372 Carmel Ave E	15 BLK 2	*** Owner and Taxpay	/er ***		\$10.24	
West St Paul MN 55118-3509		1 0				
*1726 SIMS AVE			Total Assessment:		\$10.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	BIRMINGHAM'S PARK EX E 30 FT LOT				<u> </u>	27-29-22-41-0016
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2	1			\$5.12	27-27-22-41-0010
Maple Grove MN 55369-4620		*** Owner and Taxpay	/er ***		\$5.12	
*1746 SIMS AVE		1.5				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	TRACYS OUTLOTS IN THE TOWNSHIP			110.48		27-29-22-32-0082
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	•		_	\$110.48	
St Paul MN 55106-3408 *1350 STILLWATER AVE	STATE OF MINNESOTA LOT 12 BLK 10	*** Owner and Taxpay	/er ***		ψ110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lohn Mem Yang	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-32-0059
1355 Stillwater Ave	OUTLOTS LOT 3				\$4.80	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1355 STILLWATER AVE *Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1			_	\$117.80	
St Paul MN 55106-3512		*** Owner and Taxpay	/er ***			
*1511 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			i ayon Amount.		9117.00	
Jimmie L Collins	SCHOCH'S RE-ARRANGEMENT SUBJ	Delinquent Trash Bill		220.99	\$220.99	27-29-22-31-0065
90/9 Campridge Rd	TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1				\$220.99	
Woodbury MN 55125-9390 *1521 STILLWATER AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill		110.48	\$110.48	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2				\$110.48	
St Paul MN 55106-3512		*** Owner and Taxpay	ver ***			
*1524 STILLWATER AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						27-29-22-42-0080
1612 Stillwater Ave	LOT 1 BLK 4 DENSLOWS RE & IN SD	1		_	\$90.66	27-29-22-42-0000
St Paul MN 55106-3629	CEDAR PARK LOT 4 BLK 2	*** Owner and Taxpay	/er ***		\$90.00	
*1610 STILLWATER AVE		o wher and ranpay	••			
*Ward: 6			Total Assessment:	-	\$90.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.66	
	BIRMINGHAM'S 2ND ADDITION LOT					27-29-22-41-0151
Shellie J Kasper	5 BLK 4	Dennquent Hush Din	1.00	110.40		27-29-22-41-0151
1700 Stillwater Ave		*** Owner and Taxpay	10+ ***		\$110.48	
St Paul MN 55106-3631		Owner and Taxpay				
*1700 STILLWATER AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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	<u>Property ID</u>
ames A Hamm	BIRMINGHAM'S PARK W 1/2 OF LOT	Delinquent Trash Bill	1.00	3.04	\$3.04	27-29-22-41-0067
722 Stillwater Ave	14 AND ALL OF LOT 15 BLK 4				\$3.04	
t Paul MN 55106-3639		*** Owner and Taxpay	/er ***			
*1722 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	BIRMINGHAM'S PARK LOT 11 BLK 4	Delinquent Trash Bill			<u> </u>	
1740 Stillwater Ave				_	\$110.48	_/ _/
St Paul MN 55106-3639		*** Owner and Taxpay	/er ***		\$110.40	
*1740 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill				
002 Arcade St		1		—	\$110.48	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***		\$110 <b>.</b> <del>1</del> 0	
*1744 STILLWATER AVE		F J				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
John Huang Vang	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill		153.26	\$153.26	26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT				\$153.26	
Park Rapids MN 56470-1179	LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	/er ***			
*1057 STINSON ST				_		
*Ward: 1			Total Assessment:		\$153.26	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill				26-29-23-32-0106
1064 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX	D eninquene Trach Din	1.00	=		20-27-25-52-0100
St Paul MN 55103-1251	W 15 FT LOT 20 W 7 FT OF LOT 22	*** Owner and Taxpay			\$60.83	
*1064 STINSON ST	AND ALL OF LOT 21	Owner and Taxpay	CI ····			
*Ward: 1			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	COMO PARK ADDITION LOTS 38 AND	 Delinquent Trash Bill				26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3	Bennquent Hush Bin	1.00	=		20-29-23-32-0004
1003 Topping St		*** Owner and Taxpay	10+ ***		\$80.90	
St Paul MN 55103-1253		owner and Taxpay				
*1003 TOPPING ST			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Rudy M Dixon Jr	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-32-0075
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT				\$117.80	
1012 Topping St	14 AND ALL OF LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55103-1254						
*1012 TOPPING ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marisa Dianne Luckow	COMO PARK ADDITION SUBJ TO					26-29-23-32-0077
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND	Dennquent Hush Din	1.00	=		20-29-23-32-00//
St Paul MN 55103-1254	FOL EX E 24 FT LOT 15 E 16 FT OF LOT	*** Owner and Taxpay	7.0+* ***		\$117.80	
*1020 TOPPING ST	17 AND ALL OF LOT 16 BLK 4	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMO PARK ADDITION SUBJ TO	 Delinquent Trash Bill		110.48		26-29-23-32-0080
1036 Topping St	ALLEY THE FOL EX E 15 FT LOT 21	Dennquent Hush Din	1.00	=		20-29-23-32-0000
St Paul MN 55103-1254	AND ALL OF LOTS 22 AND LOT 23 BLK 4	*** Owner and Taxpay	·~* ***		\$110.48	
*1036 TOPPING ST	BLK 4	Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 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>
	COMO PARK ADDITION THE W 12.5	Delinquent Trash Bill	1.00	127.33	\$127.33	26-29-23-32-0144
991 Topping St	FT OF LOT 43 & ALL OF LOT 42 BLK 3				\$127.33	
St Paul MN 55103-1253		*** Owner and Taxpay	ver ***			
*991 TOPPING ST *Ward: 1			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill			<u> </u>	26-29-23-13-0094
Jonathan R Cline		1		_	\$228.31	20-27-25-15-0074
1028 Victoria St		*** Owner and Taxpay	7 <b>~r</b> ***		\$228.51	
St Paul MN 55103-1341		o wher and Taxpay				
*1028 VICTORIA ST N			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	ROYAL OAKS LOT 16 BLK 8	Delinquent Trash Bill			<u> </u>	26-29-23-13-0096
Jim Xiong					\$117.80	
1038 Victoria St N		*** Owner and Taxpay	ver ***		<i>Q117.00</i>	
St Paul MN 55103-1341		1 5				
*1038 VICTORIA ST N			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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	<u>Property ID</u>
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinquent Trash Bill	1.00	122.56	\$122.56	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7				\$122.56	
St Paul MN 55103-1342 *1076 VICTORIA ST N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$122.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Draco Properties Llc		 Delinquent Trash Bill			<u>\$143.75</u>	26-29-23-13-0218
Po Box 764		1		=	\$143.75	20-27-25-15-0210
Prior Lake MN 55372-0764		*** Owner and Taxpay	/er ***		\$143.75	
*984 VICTORIA ST N		owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$143.75	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.75	
Pinpoint Homes Llc	WOLTER'S SUBDIVISION LOT 51,	 Delinquent Trash Bill		110.48		26-29-23-24-0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND				\$110.48	
Minneapolis MN 55411-6857 <b>*993 VICTORIA ST N</b>	LOT 4 BLK 51	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Ted Ries	HAZEL PARK LOTS 4 THRU LOT 6	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-14-0123
8124 Clifford Cir	BLK 2				\$5.12	
Inver Grove Heights MN 55076-4571 *1009 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		 Delinquent Trash Bill		105.68		27-29-22-11-0012
1139 White Bear Ave N	W 110 FT THE S 72 17/100 FT OF N	1		_	\$105.68	27-29-22-11-0012
St Paul MN 55106-3003	729 93/100 FT MOL OF PART OF NE 1/4 BET BREEN AND W BEAR AVES IN	*** Owner and Taxpay	'er ***		\$105.08	
*1139 WHITE BEAR AVE N	SEC 27 TN 29 RN 22	- ····· ···· ·····				
*Ward: 6			Total Assessment:	-	\$105.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
<u> </u>	BIRMINGHAM'S PARK LOTS 1 THRU					27-29-22-41-0059
C/O Ther Yang	LOT 5 BLK 4	1			\$117.80	
401 Charles Ave		*** Owner and Taxpay	er ***		¢117.00	
St Paul MN 55103-1907		1 0				
*871 WHITE BEAR AVE N			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
John Bauman	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-32-0048
5836 County Road 6	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA E 1/2 OF S 1/2				\$4.80	
Maple Plain MN 55359-9507 *1357 YORK AVE	OF LOT 7 AND S 1/2 OF LOT 8 AND SLY TRIANGULAR PART OF LOT 9	*** Owner and Taxpay	/er ***			
*Ward: 6	MEASURING 106 93/100 FT ON E L		Total Assessment:	_	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
<u> </u>	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	27-29-22-31-0052
1425 York Ave	5 York Ave. LOTS 8 TO 15 INC. OF BLK 1 OF	1			\$5.12	27-29-22-51-0052
St Paul MN 55106-3508 *1425 YORK AVE	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL E 50 FT OF W 100 FT OF LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpay	7er ***		\$3.12	
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Property Management Solutions Llc	FAIRCHILD'S REARRANGEMENT OF					27-29-22-31-0134
Po Box 411	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO				\$117.80	
Rosemount MN 55068-0411 *1477 YORK AVE	ST. PAUL EX W 140 FT LOT 7 & ALL OF LOT 8 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903C4 Assmt: 190132 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Harold G Gunelson		Delinquent Trash Bill		_ <u></u> 110.48		27-29-22-42-0029
Gretchen A Gunelson	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$110.48	27-29-22-42-0029
1571 York Ave	MINN. VAC ALLEY ACCRUING & LOT 9 BLK 2	*** Owner and Taxpayer ***			\$110.46	
St Paul MN 55106-3632						
*1571 YORK AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Daryl C Kedrowski	DENSLOWS REARRANGEMENT ETC.					27-29-22-42-0093
1576 York Ave	LOT 6 BLK 2	*		_	\$80.90	
St Paul MN 55106-3633		*** Owner and Taxpayer ***				
*1576 YORK AVE						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-42-0057
Mary Yang					\$110.48	
AND E 1620 York Ave St Paul MN 55106-3625	AND EX E 12 JHOTT LOT 2 BER T	*** Owner and Taxpay	/er ***			
*1620 YORK AVE			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill		3.52	\$3.52	27-29-22-42-0044
6836 Morrison Blvd Ste 320 Charlotte NC 28211-2612	1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 40 FT	*** Owner and Taxpay	10 <b>1</b> ***	=	\$3.52	
*1649 YORK AVE	OF E 50 FT OF S 112 FT OF LOT 2	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Karen K Mazza	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill		226.72		27-29-22-41-0129
1688 York Ave	5 FT LOT 8 AND ALL OF LOT 9 BLK				\$226.72	
St Paul MN 55106-3637	3	*** Owner and Taxpay	yer ***		\$220.72	
*1688 YORK AVE *Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$226.72	
			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.72	
Cordell W Edmunds	BIRMINGHAM'S PARK E 1/2 OF LOT 7	Delinquent Trash Bill				27-29-22-41-0038
Anne C Edmunds	AND ALL OF LOT 6 BLK 3	Ĩ		_	\$117.80	2/ 2/ 22 11 0000
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	/er ***		¢117.00	
*1758 YORK AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

10:13:00	8/23/2019
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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C4 Assmt: 190132 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>
Joanne Schmitt	BIRMINGHAM'S PARK LOT 26 BLK 2	Delinquent Trash Bill	1.00	1.65	\$1.65	27-29-22-41-0029
Susan Dunlop				_	\$1.65	
1759 York Ave		*** Owner and Taxpayer **	*			
St Paul MN 55106-3640						
*1759 YORK AVE		Tot	al Assessment:		\$1.65	
*Ward: 6		Thi	s Payment:		\$0.00	
*Pending as of: 7/16/2019		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$1.65	

Report Totals:			
295 Parcel(s)	Total Assessment:	\$26,458.51	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	

**Payoff Amount:** 

\$26,458.51