Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lovita Cardoza	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	6.04	\$6.04	28-29-22-44-0099
1226 7th St E	ADDITION LOT 2 BLK 3			_	\$6.04	
St Paul MN 55106-4014		*** Owner and Taxpay	ver ***			
*1226 7TH ST E						
*Ward: 6			Total Assessment:		\$6.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.04	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		259.40	\$259.40	28-29-22-41-0043
2038 Ford Pkwy Ste 333	THAT PART OF 13 OF COLLINS OUT	Dennquent Hubh Din	1.00	=		20-29-22-41-0043
St Paul MN 55116-1931	LOTS LOT 1 BLK 2	*** Owner and Taxpay	·~* ***		\$259.40	
*1237 7TH ST E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$259.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.40	
	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		136.83		28-29-22-41-0024
1257 7th St E	6 COLLINS OUTLOTS LOT 6 BLK 1	Dennquent Hush Din	1.00	150.05		28-29-22-41-0024
St Paul MN 55106-4017		*** Owner and Taxpay	***		\$136.83	
*1257 7TH ST E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$136.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Marnarch	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	205.64	\$205.64	28-29-23-44-0107
774 Aldine St	86 FT OF LOT 11 & N 45 FT OF LOT 12 BLK 7				\$205.64	
St Paul MN 55104-1104		*** Owner and Taxpay	ver ***			
*774 ALDINE ST *Ward: 4			Total Assessment:		\$205.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.64	
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	<u> </u>		<u> </u>	28-29-22-44-0062
778 Atlantic St		Donnquene frach Din	1100	=		20-27-22-44-0002
St Paul MN 55106-4019	COLLINS' OUTLOT N 40 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	10 r ***		\$117.80	
*778 ATLANTIC ST	14 AND LOT 15 BLK 2	Owner and Taxpay				
*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	
Martin Villescas	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		117.80		28-29-22-41-0042
855 Atlantic St	THAT PART OF 13 OF COLLINS OUT			—	\$117.80	
St Paul MN 55106-3433	LOTS LOT 8 BLK 2	*** Owner and Taxpay	rer ***		<i>w</i>11100	
*855 ATLANTIC 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Korey Bateman	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		5.12	\$5.12	28-29-22-41-0039
875 Atlantic St	THAT PART OF 13 OF COLLINS OUT LOTS SUBJ TO ESMT LOT 12 BLK 2				\$5.12	
St Paul MN 55106-3433	LOTO SOLUTO LEMIT LOT 12 DEK 2	*** Owner and Taxpay	er ***			
*875 ATLANTIC ST						
*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	
	FAIRVIEW ADDITION LOT 4 BLK 3					
Her Xiong	FAIRVIEW ADDITION LOT 4 BER 3	Delinquent Trash Bill	1.00	118.97	\$118.97	29-29-22-24-0026
1067 Bradley St					\$118.97	
St Paul MN 55130-3803		*** Owner and Taxpay	er ***			
*1067 BRADLEY ST						
*Ward: 5			Total Assessment:		\$118.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.97	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		116.75	\$116.75	29-29-22-21-0129
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15			_	\$116.75	
St Paul MN 55130-3733 * 1083 BRADLEY ST	69/100 FT OF EOT 2 BEK 15	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.75	
*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: CG1903D2 Assmt: 190134 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		198.52	\$198.52	29-29-22-21-0125
Faith M Kim	SAINT PAUL, RAMSEY CO., MINN. N 87 76/100 FT OF LOT 1 BLK 15				\$198.52	
95-1091 Kualapa St	0, , 0, 100 11 01 201 1 <u>DER</u> 10	*** Owner and Taxpay	/er ***			
Mililani HI 96789-4272						
*1101 BRADLEY ST			Total Assessment:		\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill			<u>\$114.84</u>	29-29-22-21-0102
1119 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX	Doninquone massi Din	100	=		27-27-22-21-0102
St Paul MN 55130-3701	S 43 FT E 90 83/100 FT OF LOT 2 BLK 10	*** Owner and Taxpay	10t ***		\$114.84	
*1119 BRADLEY ST	10	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
	BEAUPRE & KELLYS ADDITION TO			96.08		29-29-22-21-0055
1383 Ross Ave	SAINT PAUL, RAMSEY CO., MINN. N	Dennquent Trach Din	100	=		23-23-22-21-0033
St Paul MN 55106-4107	1/2 OF LOT 1 BLK 7	*** Owner and Taxpay	/er ***		\$96.08	
*1167 BRADLEY ST		o wher and ranpay				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gean Goffin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-31-0120
867 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3				\$70.34	
St Paul MN 55130-4106		*** Owner and Taxpay	/er ***			
*867 BRADLEY ST *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$70.34	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-24-0160
Nou Xiong	LOT 7 BLK 14				\$102.44	
985 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3903 *985 BRADLEY ST			TT + 1.4		¢102.44	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			·			
	FAIRVIEW ADDITION LOT 5 BLK 12	Delinquent Trash Bill		104.35	\$104.35	29-29-22-24-0133
Yia Hang				_	\$104.35	
1011 Burr St E St Paul MN 55130-3935		*** Owner and Taxpay	/er ***			
*1011 BURR ST			Total Assessment:	-	\$104.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shaun Michael Yang	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-21-0058
1148 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX N 60 FT; LOT 3 BLK 7				\$102.44	
St Paul MN 55130-3604		*** Owner and Taxpay	/er ***			
*1148 BURR ST *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill		123.10	<u> </u>	
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX	1		—	\$123.10	2)-2)-22-21-0034
Lakeville MN 55044-8425 *1192 BURR ST	S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	*** Owner and Taxpay	/er ***	\$123.10		
*Ward: 5			Total Assessment:	_	\$123.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.10	
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	 Delinquent Trash Bill		96.08		29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2			_	\$96.08	
St Paul MN 55130-4111 * 845 BURR ST	BLK 4	*** Owner and Taxpay	/er ***	** ****		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Katification Date.	Kesolution #.	0		b	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Anthony Cognetta	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 3	Delinquent Trash Bill	1.00	81.28	\$81.28	29-29-22-31-0114	
898 Burr St	ST. MOLEOT IS BER 5				\$81.28		
St Paul MN 55130-4112		*** Owner and Taxpay	/er ***				
*898 BURR ST *Ward: 5			Total Assessment:		\$81.28		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$81.28		
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-31-0087	
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4				\$96.08		
St Paul MN 55101-4111	IUDEK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*899 BURR ST							
*Ward: 5			Total Assessment:		\$96.08		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO AND WITH ESMT	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-31-0193	
Ralynne Arreguin	LOTS 8,9 & LOT 17 BLK 10				\$102.44		
940 Burr St St Paul MN 55130-4008		*** Owner and Taxpay	/er ***				
*940 BURR ST			Total Assessment:		\$102.44		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
		Delinquent Trash Bill		247.30		·
Staci Vang 482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Hash Bill	1.00	247.50		28-29-22-34-0031
62 Earl St St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	***		\$247.30	
*1047 BUSH AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$247.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0166
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$117.80	20-27-22-45-0100
St Paul MN 55106-3902	STATE OF MINN. EX E 45 FT LOT 11 AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	/er ***		\$117.80	
*1064 BUSH AVE	AND ALL OF LOT 12 BER 7	o mor and raxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		141.58		28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$141.58	20-27-22-45-0105
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpay	rer ***		\$141.58	
*1068 BUSH AVE *Ward: 7			Total Assessment:		\$141.58	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lynn Ann Newton	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	646.33	\$646.33	28-29-22-43-0152
12465 Chinchilla Ct W	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 21 BLK 8				\$646.33	
Rosemount MN 55068-3240		*** Owner and Taxpay	ver ***			
*1099 BUSH AVE *Ward: 6			Total Assessment:		\$646.33	
*Pending as of: 7/16/2019			This Payment:		\$040.33	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$646.33	
Sherrie Ann Lindsey 1134 Bush Ave St Paul MN 55106-3904 * 1134 BUSH AVE *Ward: 7 *Pending as of: 7/16/2019	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX W 32 FT LOT 10 AND W 18 FT OF LOT 9 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	rer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$11.28 \$11.28 \$11.28 \$0.00 \$0.00 \$0.00	28-29-22-43-0065
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	Payoff Amount:		\$11.28 	
	NO. 2 OF TERRY'S ADDITION TO ST.	Dennquent Hasii Dili	1.00	130.02		28-29-22-43-0064
1138 Bush Ave St Paul MN 55106-3904 * 1138 BUSH AVE	PAUL, MINN. EX W 18 FT LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$136.62	
*Ward: 7			Total Assessment:		\$136.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Prentiss D Perry	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	184.32	\$184.32	28-29-22-43-0062	
1148 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2				\$184.32		
St Paul MN 55106-9122		*** Owner and Taxpay	/er ***				
*1148 BUSH AVE *Ward: 7			Total Assessment:		\$184.32		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$184.32		
	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill		153.26			
1183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT	-		—	\$153.26		
St Paul MN 55106-4001	OF W 15 FT LOT 13 BLK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1183 BUSH AVE							
*Ward: 6			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		
	MESSERLI AND ESCHBACH'S			136.83			
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C				\$136.83		
15130 9th Ave N Plymouth MN 55447-3724 * 1184 BUSH AVE *Ward: 7	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	/er ***				
			Total Assessment:	-	\$136.83		
			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$136.83		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Janet E Gornick	GRAHAM'S SUBDIVISION A LOT 9	Delinquent Trash Bill		95.15	\$95.15	28-29-22-44-0162
1204 Bush Ave				—	\$95.15	
St Paul MN 55106-4002		*** Owner and Taxpay	/er ***			
*1204 BUSH AVE *Ward: 7			Total Assessment:		\$95.15	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.15	
	GRAHAM'S SUBDIVISION A LOT 3	 Delinquent Trash Bill				28-29-22-44-0156
3618 14th St		Bennquent Hush Bhi	1.00	=	-	20-29-22-44-0150
Lewiston ID 83501-5708		*** Owner and Taxpay	/er ***		\$117.80	
*1228 BUSH AVE		Owner and Taxpay				
*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	
Jorge Garcia Cazures	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill		165.33	<u>\$165.33</u>	
Diria Y Paiz Acevedo	ADDITION LOT 26 BLK 4	Dennquent Hush Dhi	1.00	105.55		20-29-22-44-0155
1235 Bush Ave		*** Owner and Taxpay	70r ***		\$165.33	
St Paul MN 55106-4001		owner and Taxpay				
*1235 BUSH AVE			Total Assessment:	-	\$165.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.33	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0060
Po Box 481	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 11 BLK 2				\$117.80	
New Richmond WI 54017-0481		*** Owner and Taxpay	er ***			
*1256 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	
	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill				
1026 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13	Definquent Trash Bin	1.00	110.48		28-29-22-31-0010
St Paul MN 55106-3908	BLK 72	*** 0 1 T			\$110.48	
*1026 CASE AVE		*** 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	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12	Demiquent Hash Bill	1.00	80.90		28-29-22-31-0009
St Paul MN 55106-3908	BLK 72	*** 0 1 5			\$80.90	
*1030 CASE AVE		*** Owner and Taxpay	er ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		- <u></u>		28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	1		_	\$117.80	20-27-22-42-0012
Po Box 6931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-0931						
*1116 CASE 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	
Julissa Betting Fuentes	J F TOSTEVINS SUBDIVISION ETC. LOT	 Delinquent Trash Bill			<u> </u>	
363 Case Ave	10 BLK 1	Dennquene much Din	100	=		27-27-22-25-0155
St Paul MN 55130-4029		*** Owner and Taxpay	ar ***		\$198.52	
*361 CASE AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Bethany M Mcgraw	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill			<u> </u>	29-29-22-23-0158
381 Case Ave	15 BLK 1	Dennquene much Din				27-27-22-23-0130
St Paul MN 55130-4029		*** Owner and Taxpay	ar ***		\$78.61	
*381 CASE AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$78.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		198.52	\$198.52	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1				\$198.52	
Wyoming MN 55092-9626 *397 CASE AVE		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Neng Yang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-31-0064
462 Case Ave	ST. PAUL W 50 FT OF LOTS 13 AND	•			\$110.71	
St Paul MN 55130-4010	LOT 14 BLK 9	*** Owner and Taxpay	'er ***		φ110./1	
*462 CASE AVE						
*Ward: 5			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-24-0167
1537 13th	BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15				\$102.44	
Saint Paul Park MN 55071-1210 *521 CASE AVE	51. TAOL, MINN, LOT T DEK 15	*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	118.67	\$118.67	29-29-22-24-0172
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 15				\$118.67	
St Paul MN 55130-4013		*** Owner and Taxpay	/er ***			
*541 CASE AVE *Ward: 5			Total Assessment:		\$118.67	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.67	
	FAIRVIEW ADDITION E 42 FT OF LOTS	 Delinquent Trash Bill			<u> </u>	29-29-22-24-0190
4718 Camden Ave N	12 13 AND LOT 14 BLK 16	1		_	\$112.08	2)-2)-22-24-01)0
Minneapolis MN 55430-3541		*** Owner and Taxpay	/er ***	\$112.08		
*559 CASE AVE		1 5				
*Ward: 5			Total Assessment:		\$112.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.08	
Maya R Thompson	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		198.52		
583 Case Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS	Dennquent mash Din	100	=	\$198.52	27-27-22-13-0104
Sto Case Ave St Paul MN 55130-4045 *581 CASE AVE	THE FOL S 52 FT OF LOT 16 ALSO EX W 19 75/100 FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK	*** Owner and Taxpay	/er ***		\$198.52	
*Ward: 6	16		Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-14-0156
745 Case Ave PAUL 40/45 THRU 49 W 5 FT St Paul MN 55106-3705 13 AND ALL OF LOT 12 BLK *745 CASE AVE *Ward: 6	PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19				\$96.08	
		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WILLIAMS RE-ARRANGEMENT OF	 Delinquent Trash Bill				<u> </u>
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO	1			\$80.90	20-2)-22-32-0101
St Paul MN 55130-3743	THE CITY OF ST. PAUL LOT 9	*** Owner and Taxpay	/er ***		\$80.90	
*844 CASE AVE		o mier and ranpay				
*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	
	MIDWAY HEIGHTS EX NELY PART	Delinquent Trash Bill				28-29-23-34-0168
1866 Chelton Ave	MEASURING 47 FT ON NWLY L AND	1			\$80.90	20-27-25-54-0100
St Paul MN 55104-1001 *1866 CHELTON AVE *Ward: 4 *Pending as of: 7/16/2019	41 FT ON SELY L LOT 13 AND PART OF LOT 14 NELY OF L RUN FROM S COR TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR	*** Owner and Taxpay	/er ***		\$60.50	
			Total Assessment:	_	\$80.90	
			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: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0170
John Schlottke					\$117.80	
1876 Chelton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1001						
*1876 CHELTON AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MIDWAY HEIGHTS LOT 8 BLK 17			249.51	<u> </u>	
6836 Morrison Blvd Unit 320		1		=	\$249.51	20-27-25-54-0157
Charlotte NC 28211		*** Owner and Taxpay	/er ***		\$249.51	
*1910 CHELTON AVE		o mior and rampay	•			
*Ward: 4			Total Assessment:		\$249.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO				<u> </u>	
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5	Dennquent Hush Din	1.00	=		29-29-22-32-0031
Maple Grove MN 55369-7195		*** Owner and Taxpay	70+ ***		\$100.21	
*860 CLARK ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$100.21	
*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: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		321.56	\$321.56	29-29-22-32-0037
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5				\$321.56	
St Paul MN 55130-4213		*** Owner and Taxpay	ver ***			
*882 CLARK ST *Ward: 5			Total Assessment:		\$321.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.56	
	EDMUND RICE'S FIRST ADDITION TO			148.58		
Chao J Xiong	ST. PAUL N 53 1/2 FT OF LOTS 1 2 AND	1		=	\$148.58	2)-2)-22-32-0034
909 Clark St	LOT 3 BLK 7	*** Owner and Taxpay	7 0r ***	\$148.58		
St Paul MN 55130-4031		Owner and Taxpay				
*909 CLARK ST			Total Assessment:		\$148.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.58	
	EDMUND RICE'S FIRST ADDITION TO			96.08		29-29-22-32-0008
922 Clark St	ST. PAUL LOT 8 BLK 8	1			\$96.08	2)-2)-22-52-0000
St Paul MN 55130-4032		*** Owner and Taxpay	/er ***		\$90.08	
*922 CLARK ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		140.60	\$140.60	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8			=	\$140.60	
4500 W 113th St Minneapolis MN 55437-3409		*** Owner and Taxpay	/er ***			
*924 CLARK ST			Total Assessment:		\$140.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.60	
		Delinquent Trash Bill		3.89		28-29-23-34-0025
819 Clayland St	AND ALL OF LOT 7 BLK 9	1		_	\$3.89	20-27-25-54-0025
St Paul MN 55104-1005		*** Owner and Taxpay	/er ***		\$3.09	
*819 CLAYLAND ST			,			
*Ward: 4			Total Assessment:		\$3.89	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	ELDER'S REARRANGEMENT W 140	Delinquent Trash Bill		7.24		28-29-23-34-0008
822 Clayland St	FT OF LOT 2			_	\$7.24	
St Paul MN 55104-1006		*** Owner and Taxpay	/er ***		¢,, <u>-</u>	
*822 CLAYLAND ST						
*Ward: 4			Total Assessment:		\$7.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$7.24	
			Payoff Amount:		\$1.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-31-0070
869 Clayland St					\$117.80	
St Paul MN 55104-1007		*** Owner and Taxpay	/er ***			
*869 CLAYLAND ST *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as oi. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Padam P Sharma	ST. ANTHONY PARK, MINNESOTA ELY 1/2 OF LOTS 1 THRU LOT 4 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-22-0016
Kamala Sharma	15		at at at		\$110.48	
2000 Como Ave St Paul MN 55108-2023		*** Owner and Taxpay	/er ***			
*2000 COMO AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill			<u> </u>	
Dennis E Aljets	THE CITY OF ST. PAUL LOT 19	Definquent Trash Bill	1.00	65.00	\$65.00	29-29-22-23-0041
351 Cook Ave E St Paul MN 55130-3825		*** 0 1 T			\$65.00	
*351 COOK AVE E		*** Owner and Taxpay	/er ····			
*Ward: 5			Total Assessment:	-	\$65.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-23-0042
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20				\$96.08	
St Paul MN 55130-3825		*** Owner and Taxpay	ver ***			
*353 COOK AVE E *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill			<u></u>	
Dorree J Adelmann	THE CITY OF ST. PAUL LOT 21	1		_	\$165.48	2)-2)-22-25-0045
8000 18th St W		*** Owner and Taxpay	ver ***	\$105.48		
St Louis Park MN 55426-1906		1 5				
*355 COOK AVE E			Total Assessment:		\$165.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.48	
	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill		133.27		
364 Cook Ave E	CITY OF ST. PAUL LOT 12	Dennquent Hush Din	1.00	=	\$133.27	29-29-22-23-0030
St Paul MN 55130-3826		*** Owner and Taxpay	ver ***		\$133.27	
*364 COOK AVE E						
*Ward: 5			Total Assessment:		\$133.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.27	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jonathan Axtmann	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-23-0046
Sarah Axtmann	THE CITY OF ST. PAUL LOT 24				\$96.08	
371 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3825 * 371 COOK AVE E			Total Assessment:		\$96.08	
*Ward: 5			Total Assessment: This Payment:		\$96.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chung as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	215.05	\$215.05	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25				\$215.05	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***			
*373 COOK AVE E *Ward: 5			Total Assessment:	_	\$215.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.05	
Lina Xiong	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-23-0086
36 Cook Ave E					\$102.44	
St Paul MN 55130-3828 * 436 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
uan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	106.57	\$106.57	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6				\$106.57	
594 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3837						
*594 COOK AVE E			Total Assessment:		\$106.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-13-0065
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6	Dennquene Habi Din	100			27-27-22-13-0005
612 Cook Ave E		*** Owner and Taxpay	10t ***	\$70.34		
St Paul MN 55130-3837		Owner and Taxpay				
*612 COOK AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ARLINGTON HILLS ADDITION TO ST.					
Atd Holdings Llc	PAUL 40/45 THRU 49 LOT 25 BLK 5	Delinquent Trash Bill	1.00	233.82		29-29-22-13-0056
9507 Yosemite Cir	TROD 40(45 THRO 47 LOT 25 DER 5				\$233.82	
Minneapolis MN 55437 *613 COOK AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$233.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
win Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 6	Delinquent Trash Bill	1.00	212.51	\$212.51	29-29-22-13-0063
2645 Nathan Ln N	FAUL 40/45 THRU 49 LUT 5 BLK 0				\$212.51	
Minneapolis MN 55441-3252		*** Owner and Taxpay	er ***			
*620 COOK AVE E						
*Ward: 6			Total Assessment:		\$212.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.51	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7	D eninquene Trach Din	1100	=		29-29-22-13-0093
Dakland CA 94602-1530		*** Owner and Taxpay	~***		\$96.08	
*662 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	Definquent Hash Bhi	1.00	===		29-29-22-13-0025
St Paul MN 55106-3102		*** Owner and Taxpay	***		\$110.73	
*667 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$110.73	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Samantha J Hawkins	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-13-0093
Michael K Z Tjosvold	PAUL 40/45 THRU 49 LOT 7 BLK 7				\$102.44	
572 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3103 *672 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$102.44	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. (110/2017)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
680 Cook Ave E	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7	Dennquent Hash Bhi	1.00	102.44		29-29-22-13-0091
St Paul MN 55106-3103		*** Owner and Taxpay	***	\$102.44		
*680 COOK AVE E		Uwner and Taxpay	/er +++			
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		29-29-22-13-0088
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7	Dennquent Hush Din	1.00			29-29-22-13-0088
St Paul MN 55106-3103		*** Owner and Taxpay	/er ***		\$102.44	
*692 COOK AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

		Natification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-14-0050
O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3				\$102.44	
161 Piedmont Pky		*** Owner ***				
Greensboro NC 27410-8110				_		
735 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
ames E Swartwood	ARLINGTON HILLS ADDITION TO ST.	*** Taxpayer and 3rd	Party ***			29-29-22-14-0050
537 Dupont Ave S	PAUL 40/45 THRU 49 LOT 18 BLK 3					
Minneapolis MN 55419-1647			Total Assessment:		\$102.44	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 2	Delinquent Trash Bill	1.00	119.56	\$119.56	29-29-22-14-0032
73 Cook Ave E					\$119.56	
St Paul MN 55106-3106		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$119.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.56	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 2	Delinquent Trash Bill	1.00	200.74	\$200.74	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	1A0L 10/13 11/K0 17 L01 20 DLK 2				\$200.74	
Maplewood MN 55109-5155		*** Owner and Taxpay	/er ***			
*775 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$200.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.74	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-14-0006
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1				\$96.08	
St Paul MN 55106-3108		*** Owner and Taxpay	/er ***			
*781 COOK AVE E *Ward: 6			T (1 A		¢0(00	
			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Pamela Lepeska	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	119.51	\$119.51	29-29-22-14-0095
798 Cook Ave E	DALU 40/45 TUDU 40 LOT (DLV 10			_	\$119.51	
St Paul MN 55106-3109 * 798 COOK AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$119.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.51	
	FAIRVIEW ADDITION LOT 8 & LOT 9	Delinquent Trash Bill		102.44	<u> </u>	29-29-22-24-0136
2574 Flandrau St	BLK 12			_	\$102.44	
St Paul MN 55109-2114 * 1016 DESOTO ST		*** Owner and Taxpay	/er ***		<i>Q</i> 1 0 21 11	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
vis E Tuttle Trustee	HEDBERG-HUNDT ADDITION LOT 1	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-23-0079
027 Desoto St				_	\$102.44	
t Paul MN 55130-3844		*** Owner and Taxpay	/er ***			
*1027 DESOTO ST						
Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HEDBERG-HUNDT ADDITION S 20 FT					
Otimio P Vasquez	OF LOT 3 AND ALL OF LOT 2	Delinquent Trash Bill	1.00	192.16		29-29-22-23-0080
1031 Desoto St					\$192.16	
St Paul MN 55130-3844 * 1031 DESOTO ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill		102.44		
1072 Desoto St	AND ALL OF LOT 10 BLK 4	Dennquene Hush Din	100	=		27-27-22-24-0040
St Paul MN 55130-3847		*** Owner and Taxpay	10+ ***		\$102.44	
*1072 DESOTO ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
usty Atkinson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-31-0080
58 Desoto St	ST. PAUL LOT 7 BLK 4				\$96.08	
t Paul MN 55130-4217		*** Owner and Taxpay	/er ***			
858 DESOTO ST Ward: 5			Total Assessment:		\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Hmong Construction & Remodeling Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-31-0082
1088 Payne Ave	ST. PAUL LOTS 9 & LOT 10 BLK 4	Definquent Hash Bhi	1.00	J0.08		29-29-22-31-0082
t Paul MN 55130-3739		*** 0 1 T	***	\$96.08		
864 DESOTO ST		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:	_	\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill			\$70.34	29-29-22-32-0047
369 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT	Definquent Hash Bhi	1.00	/0.54		29-29-22-32-0047
t Paul MN 55130-4233	OF LOT 22 BLK 5	*** 0 1 T	***		\$70.34	
869 DESOTO ST		*** Owner and Taxpay	/er +++			
Ward: 5			Total Assessment:	-	\$70.34	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0046
6354 Willow Ln	ST. PAUL LOT 21 BLK 5				\$102.44	
Minneapolis MN 55430-1905 *873 DESOTO ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Del Co Limited Partnership	EDMUND RICE'S FIRST ADDITION TO					
Po Box 17122	ST. PAUL EX W 37 FT AND EX N 45 FT	1		—	\$102.44	2)-2)-22-52-0001
St Paul MN 55117-0122	LOTS 1 2 AND LOT 3 BLK 8	*** Owner and Taxpay	/er ***		\$102.44	
*909 DESOTO ST		o mier une respery				
Ward: 5			Total Assessment:	_	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S FIRST ADDITION TO					
935 Desoto St	ST. PAUL LOT 21 BLK 8	Dennquent Hush Din	1.00	=		29-29-22-32-0022
St Paul MN 55130-4014		*** Owner and Taxpay	70+ ***		\$104.35	
*935 DESOTO ST		owner und Taxpay				
Ward: 5			Total Assessment:	-	\$104.35	
Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	235.61	\$235.61	28-29-22-31-0130
3007 Valento Ln Little Canada MN 55117-1273	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2				\$235.61	
		*** Owner and Taxpay	/er ***			
*896 DUCHESS ST *Ward: 6			Total Assessment:		\$235.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
Veronica L Wilcox	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill			<u> </u>	28-29-22-31-0091
914 Duchess St	PAUL, MINN. EX N 8 FT LOT 48 BLK 2		1.00	=		20-27-22-31-0071
St Paul MN 55106-3808		*** Owner and Taxpay	/er ***	\$110.48		
*914 DUCHESS ST		owner and raxpay				
*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	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill			<u> </u>	28-29-22-31-0094
102 Geranium Ave W	PAUL, MINN. LOT 50 BLK 2	1		=	\$110.48	20-27-22-51-0074
St Paul MN 55117-4907		*** Owner and Taxpay	/er ***		\$110.40	
*920 DUCHESS 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	9.61	\$9.61	28-29-22-31-0095
930 Duchess St	PAUL, MINN. LOT 51 BLK 2				\$9.61	
St Paul MN 55106-3808		*** Owner and Taxpay	/er ***			
*930 DUCHESS ST *Ward: 6			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill				28-29-22-31-0102
56 Duchess St PAUL, MINN. W 75 FT OF S 40 FT OF	Ĩ		_	\$117.80		
St Paul MN 55106-3810	LOT 57 BLK 2	*** Owner and Taxpay	/er ***		\$117.00	
*956 DUCHESS 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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		132.06		
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,	1		—	\$132.06	20-27-22-43-0034
STATE OF MINN. S	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***		\$132.00	
*Ward: 6			Total Assessment:	-	\$132.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		177.04	\$177.04	28-29-22-41-0071
866 Duluth St	THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ			_	\$177.04	
St Paul MN 55106-3418	AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***			
*866 DULUTH ST				_		
*Ward: 6			Total Assessment:		\$177.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.04	
	TERRY'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	28-29-22-34-0082
Debra Preston	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Hush Bin	1.00	207.43		28-29-22-34-0082
733 Earl St	STATE OF MINN. EX S 100 FT THE E	*** Owner and Taxpay	***		\$207.45	
St Paul MN 55106-3958	40 FT OF LOT 23 AND EX S 100 FT LOT 24 BLK 11	•••• Owner and Taxpay	er · · ·			
*733 EARL ST			Total Assessment:		\$207.45	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.45	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25	Demiquent Hash Bin	1.00	213.07		28-29-22-42-0029
7721 7th St N Dakdale MN 55128-5376	BLK 71	*** 0 1 7			\$215.07	
*936 EARL ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$215.07	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	FAIRVIEW ADDITION LOT 5 BLK 9	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-24-0097
Khai Vang					\$102.44	
1011 Edgerton St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3939						
*1011 EDGERTON ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FAIRVIEWADDITION LOT 1 BLK 8	 Delinquent Trash Bill		192.16		
Brenda Y Xiong		Ĩ		_	\$192.16	
1235 3rd St E		*** Owner and Taxpay	er ***		\$192.10	
St Paul MN 55106-5705		owner and raxpay				
*1023 EDGERTON ST			Total Assessment:		\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	29-29-22-13-0075
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	1			\$70.34	<i>2)-2)-22</i> -1 5- 0075
1032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpay	'er ***		\$70.54	
St Paul MN 55130-3861		Owner and Taxpay				
*1032 EDGERTON ST			Total Assessment:		\$70.34	
*Ward: 6			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: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	178.82	\$178.82	29-29-22-24-0001
Co Long Yang 1527 Meadow View Ct Lino Lakes MN 55038-3330		*** Owner and Taxpay	'er ***	=	\$178.82	
*1053 EDGERTON ST			Total Assessment:		\$178.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.82	
	FAIRVIEW ADDITION S 10 FT OF LOT					29-29-22-24-0005
1071 Edgerton St	6 AND ALL OF LOT 5 BLK 1	•		=	\$200.43	
St Paul MN 55130-3859 *1071 EDGERTON ST		*** Owner and Taxpay	rer ***		\$200.45	
*Ward: 5			Total Assessment:		\$200.43	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.43	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	Delinquent Trash Bill				29-29-22-24-0006
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	-		—	\$24.92	
St Paul MN 55101-3859 *1077 EDGERTON ST		*** Owner and Taxpay	rer ***		Ψ21.72	
*Ward: 5			Total Assessment:	-	\$24.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nickolas J Conrad	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	132.67	\$132.67	29-29-22-21-0144
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2				\$132.67	
Hastings MN 55033-9674		*** Owner and Taxpay	/er ***			
*1087 EDGERTON ST *Ward: 5			Total Assessment:		\$132.67	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.67	
	LANBERGS RE-ARRANGEMENT OF	 Delinquent Trash Bill		96.08		29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S	1		=	\$96.08	2)-2)-22-21-014/
St Paul MN 55130-3750	ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpay	\$90.08			
*1105 EDGERTON ST		- ····· ······························				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Dominique Ann Dailey		 Delinquent Trash Bill		96.08	<u> </u>	29-29-22-21-0086
1123 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N	Dennquent Trash Din	1100	=	\$96.08	27-27-22-21-0000
St Paul MN 55130-3707	40 FT OF LOT 4 BLK 12	*** Owner and Taxpay	/er ***		\$90.08	
*1123 EDGERTON ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Xia Yang	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-21-0072
751 Hoyt Ave E	SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 2 BLK 5				\$102.44	
St Paul MN 55106-1009 *1163 EDGERTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16					
963 Edgerton St				=		27-27-22-24-0100
St Paul MN 55130		*** Owner and Taxpay	/er ***		\$215.05	
*963 EDGERTON ST		o wher and raxpay				
*Ward: 5			Total Assessment:	_	\$215.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.05	
	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill		110.48		
1167 Woodbridge St	126 FT OF W 2 FT OF LOT 19 AND ALL			—	\$110.48	
St Paul MN 55117-4440 *1717 ENGLEWOOD AVE	OF LOT 18 BLK 6	*** Owner and Taxpay	/er ***		\$110110	
*Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael J Kieger	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-23-43-0102
1739 Englewood Ave	SUBJ TO & WITH DR ESMT AS IN DOC 2080280; E 2/3 OF LOT 14 BLK 6				\$4.80	
St Paul MN 55104-1116	2000200, 225 01 201 11 224 0	*** Owner and Taxpay	er ***			
*1739 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	COLLEGE PLACE, WEST DIVISION E				<u> </u>	<u></u>
1771 Englewood Ave	10.7/10 ET OF \$ 125 ET OF LOT 18 AND	1		_	\$110.48	20-27-25-45-0070
St Paul MN 55104-1118	W 20 FT OF S 125 FT OF LOT 19 BLK 5	*** Owner and Taxpay	'er ***		\$110.46	
*1771 ENGLEWOOD AVE	5					
*Ward: 4			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	
	COLLEGE PLACE, WEST DIVISION	 Delinquent Trash Bill		228.31		28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12	1		_	\$228.31	20-27-25-45-0147
1800 Englewood Ave		*** Owner and Taxpay	er ***		\$220.51	
St Paul MN 55104-1117		o mier and ranpay	•			
*1800 ENGLEWOOD AVE			Total Assessment:	=	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	230.49	\$230.49	28-29-23-43-0069
3363 Oasis Ave N	N 82 FT LOT 11 BLK 5				\$230.49	
Stillwater MN 55082-1342		*** Owner and Taxpay	ver ***			
*1815 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$230.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.49	
	MIDWAY HEIGHTS LOT 37 BLK 16					28-29-23-34-0191
Kevin L Tomes		1			\$110.48	20 2) 20 01 01)1
1843 Englewood Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55104-1010		1 5				
*1843 ENGLEWOOD AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MIDWAY HEIGHTS N 45 2/3 FT OF S 94					<u>28-29-23-34-0182</u>
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK	1			\$117.80	20 27 20 01 0102
St Paul MN 55104-1010	16	*** Owner and Taxpay	/er ***		\$117.00	
*1877 ENGLEWOOD AVE *Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		331.47	\$331.47	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12				\$331.47	
Lakewood CO 80228-4443		*** Owner and Taxpay	er ***			
*758 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$331.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
		Delinquent Trash Bill				
787 Fairview Ave N		Definquent Hash Bhi	1.00	80.90		28-29-23-34-0019
St Paul MN 55104-1016		*** 0 1 T	***		\$80.90	
*787 FAIRVIEW AVE N		*** Owner and Taxpay	er ***			
*Ward: 4			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	
	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill				28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4	Dennquent Hush Din	1.00	===		28-29-25-45-0050
836 Fairview Ave N		*** Owner and Taxpay	***		\$110.48	
St Paul MN 55104-1017		Under and Taxpay	er			
*836 FAIRVIEW AVE N			Total Assessment:	=	\$110.48	
*Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-32-0185
893 Forest St					\$110.48	
St Paul MN 55106-3811		*** Owner and Taxpay	/er ***			
*893 FOREST 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	
		 Delinquent Trash Bill				28-29-22-31-0112
957 Reaney Ave	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 11 BLK 3	Definquent Hush Din	1.00	=		20-29-22-31-0112
St Paul MN 55106-3837		*** Owner and Taxpay	70+ ***		\$117.80	
*920 FOREST ST		Owner and Taxpay				
*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	
	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill		449.27		
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	1		=	\$449.27	20-27-22-52-0050
St Paul MN 55106-3755	• OF LOTS 18 AND LOT 19	*** Owner and Taxpay	/er ***		\$449.27	
*935 FOREST ST						
*Ward: 6			Total Assessment:		\$449.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
 Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF				\$110.48	
2966 Chisholm Pky	W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	ver ***			
Maplewood MN 55109-1421						
*936 FOREST ST			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	
	AUDITOR'S SUBDIVISION NO. 50 ST.	Delinquent Trash Bill		127.33	<u> </u>	28-29-23-44-0118
Bradley Taylor	PAUL, MINN. LOT 5 BLK 2	1			\$127.33	20-27-25-44-0110
767 Fry St		*** Owner and Taxpay	10+ ***		\$127.33	
St Paul MN 55104-1121		Owner and Taxpay				
*767 FRY ST			Total Assessment:		\$127.33	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill			\$228.31	28-29-23-41-0012
02 Fry St	DIVISION LOT 12 BLK 1	Dennquent Hash Bhi	1.00			28-29-23-41-0012
St Paul MN 55104-1233		*** 0 1 T	***		\$228.31	
*902 FRY ST		*** Owner and Taxpay				
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21				\$102.44	
349 Geranium Ave E St Paul MN 55130-3724		*** Owner and Taxpay	rer ***			
*349 GERANIUM AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	JOHN MONGAN'S STEWART PARK	 Delinquent Trash Bill		102.44		29-29-22-22-0060
Thanh L K Do	ADDITION LOT 23	1		_	\$102.44	2)-2)-22-22-0000
355 Geranium Ave E		*** Owner and Taxpay	ver ***		\$102.44	
St Paul MN 55130-3724		1.5				
*355 GERANIUM AVE E			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
<u> </u>	DORR AND STONE'S SUBDIVISION OF	 Delinquent Trash Bill		102.44		29-29-22-22-0107
390 Geranium Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.			_	\$102.44	
a) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 b) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1 c) a containant in C 2 PAUL LOTS 3 AND LOT 4 BLK 1	*** Owner and Taxpay	•				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>Quantity</u> 		
480 Geranium Llc 3363 Oasis Ave Stillwater MN 55082-1342 * 480 GERANIUM AVE E	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpay		==	\$135.50	29-29-22-21-0112
*Ward: 5			Total Assessment:		\$135.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.50	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.	 Delinquent Trash Bill			<u>\$210.92</u>	
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF				\$210.92	
St Paul MN 55130-3741 * 597 GERANIUM AVE E	LOT 18 BLK 1	*** Owner and Taxpay	rer ***		\$210.92	
*Ward: 6			Total Assessment:		\$210.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.92	
	EVANS ADDITION TO THE CITY OF ST.			192.16		29-29-22-12-0018
1788 Michon Dr	PAULLOT 21 BLK 2			—	\$192.16	
San Jose CA 95124-5625 *661 GERANIUM AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	60.83	\$60.83	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3				\$60.83	
St Paul MN 55106-2519		*** Owner and Taxpay	/er ***			
*662 GERANIUM AVE E *Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	EVANS ADDITION TO THE CITY OF ST.	 Delinquent Trash Bill		68.29	<u> </u>	
666 Geranium Ave E	PAULLOT 9 BLK 3				\$68.29	
St Paul MN 55106-2519		*** Owner and Taxpay	/er ***		\$00.27	
*664 GERANIUM AVE E		1.0				
*Ward: 6			Total Assessment:	_	\$68.29	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.29	
	OAK VILLE PARK LOT 12 BLK 16	Delinquent Trash Bill		104.35		29-29-22-11-0064
Elinor J Chase					\$104.35	
711 Geranium Ave E St Paul MN 55106-2520		*** Owner and Taxpay	/er ***			
*711 GERANIUM AVE E			Total Assessment:		\$104.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill		469.51	\$469.51	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292 * 722 GERANIUM AVE E		*** Owner and Taxpay	/er ***	=	\$469.51	
*Ward: 6			Total Assessment:		\$469.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$469.51	
	OAK VILLE PARK LOT 11 BLK 17	 Delinquent Trash Bill				29-29-22-11-0081
741 Geranium Ave E		1		_	\$198.52	2)-2)-22-11-0001
St Paul MN 55106-2522		*** Owner and Taxpay	/er ***		\$196.32	
*741 GERANIUM AVE E *Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$198.52	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT 13 BLK 17					
Midwest Contracting & Bldg Services Inc	OAK VILLE FARK LOT 15 BEK 17	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-11-0083
1360 University Ave W Ste 360 St Paul MN 55104-4086			at the state		\$96.08	
*749 GERANIUM AVE E		*** Owner and Taxpay	/er ===			
*Ward: 6			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bryan Kobos	OAK VILLE PARK LOT 20 BLK 17	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-11-0090
775 Geranium Ave E					\$96.08	
St Paul MN 55106-2522		*** Owner and Taxpay	/er ***			
*775 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Delinquent Trash Bill		96.08		29-29-22-11-0106
790 Geranium Ave E		1		—	\$96.08	2)-2)-22-11-0100
St Paul MN 55106-2534		*** Owner and Taxpay	/er ***		\$90.08	
*790 GERANIUM AVE E		o mor and raxpay				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	1		_	\$117.80	20-27-25-41-0070
St Paul MN 55104-1221		*** Owner and Taxpay	ver ***		\$117.00	
*1613 HEWITT AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill	1.00	191.38	\$191.38	28-29-23-44-0035
1694 Hewitt Ave St Paul MN 55104-1125		*** Owner and Taxpay	er ***	_	\$191.38	
*1694 HEWITT AVE		1.5		_		
*Ward: 4			Total Assessment:		\$191.38	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	MIDWAY HEIGHTS LOT 6 BLK 7	Delinquent Trash Bill				28-29-23-31-0092
827 Hewitt Ave				—	\$80.90	
5 Paul MN 55104-1021		*** Owner and Taxpay	er ***		<i>\$</i> 00000	
*1827 HEWITT AVE				_		
Ward: 4			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	
Nathaniel Paul Adelmann	MIDWAY HEIGHTS LOT 17 BLK 13	Delinquent Trash Bill		110.48	\$110.48	28-29-23-34-0124
778 Howell St N					\$110.48	
t Paul MN 55104-1023 7 78 HOWELL ST N		*** Owner and Taxpay	er ***			
Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

		Natification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0094
789 Howell St N	LOT 3 BLK 12				\$117.80	
St Paul MN 55104-1024		*** Owner and Taxpay	/er ***			
*789 HOWELL ST N				_		
*Ward: 4			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	
	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill				28-29-23-34-0078
827 Howell St N		1		=		20-27-25-54-0070
St Paul MN 55104-1025		*** Owner and Taxpay	10r ***		\$110.48	
*827 HOWELL ST N		Owner and Taxpay				
*Ward: 4			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				
860 Howell St N	OF LOTS 12 AND LOT 13 BLK 5	Definquent Hash Bhi	1.00	110.48		28-29-23-31-0051
St Paul MN 55104-1028		*** 0 1 7			\$110.48	
*860 HOWELL ST N		*** Owner and Taxpay	/er ***			
*Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-31-0054
13750 Grove Dr # 311					\$110.48	
Osseo MN 55311		*** Owner and Taxpay	/er ***			
*874 HOWELL ST N						
*Ward: 4			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	
Charles M Forbes	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		110.48	<u> </u>	28-29-23-44-0097
Molly L Forbes	LOT 4 BLK 7	-		=	\$110.48	20 27 20 11 0071
1660 Hubbard Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55104-1130		1 0				
*1660 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill			<u> </u>	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	-		_	\$29.80	
1232 Juliet Ave		*** Owner and Taxpay	/er ***		ψ29.00	
St Paul MN 55105-2903		1 5				
*1683 HUBBARD AVE			Total Assessment:		\$29.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		152.30	\$152.30	28-29-23-43-0090
1738 Hubbard Ave	40 FT OF LOT 7 BLK 6				\$152.30	
St Paul MN 55104-1132		*** Owner and Taxpay	er ***			
*1738 HUBBARD AVE *Ward: 4			Total Assessment:		\$152.30	
*Pending as of: 7/16/2019			This Payment:		\$152.50	
1 chung as 61. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill			<u> </u>	28-29-23-43-0049
Cynthia L Holupchinski		1			\$69.95	20-27-25-45-0047
1773 Hubbard Ave		*** Owner and Taxpay	'er ***		\$09.95	
St Paul MN 55104-1135		o mier and ranpay	•			
*1773 HUBBARD AVE			Total Assessment:	-	\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Christopher J Conway	COLLEGE PLACE, WEST DIVISION			7.03		
1807 Hubbard Ave	LOT 13 BLK 4	Dennquent Hash Bhi	1.00	7.03		28-29-23-43-0043
St Paul MN 55104-1135		*** O 1 T			\$7.03	
*1807 HUBBARD AVE		*** Owner and Taxpay	er			
*Ward: 4			Total Assessment:		\$7.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

о т			Resolution #:	0 "		
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E 2/3 OF S 126 12/100 FT OF LOT 12	Delinquent Trash Bill	1.00	24.08	\$24.08	28-29-23-43-0042
Robert P Lemmons 899 Ashland Ave	BLK 4	*** 0 1 T	ale ale ale		\$24.08	
t Paul MN 55104-5949		*** Owner and Taxpay	'er ***			
1811 HUBBARD AVE			Total Assessment:		\$24.08	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.08	
	E ½ OF LOT 30 & ALL OF LOTS 31	 Delinquent Trash Bill				29-29-22-23-0210
Yee Thao	AND 32 AND W ½ OF LOT 33 ALL IN	•		=	\$114.84	
57 Jenks Ave	BLK 1	*** Owner and Taxpay	ver ***		\$114.04	
St Paul MN 55130-3926		1.0				
357 JENKS AVE			Total Assessment:	_	\$114.84	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
	J F TOSTEVINS SUBDIVISION ETC. LOT			215.05		29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1	•		_	\$215.05	
t Paul MN 55130-3927 370 JENKS AVE		*** Owner and Taxpay	rer ***		¢215.05	
Ward: 5			Total Assessment:		\$215.05	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony Ly	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-23-0126
371 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 35 THRU LOT				\$102.44	
St Paul MN 55130-3926	37 BLK 1	*** Owner and Taxpay	ver ***			
*371 JENKS AVE						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		<u> </u>		29-29-22-13-0129
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND LOT 24 BLK 14	1		=		2)-2)-22-13-012)
671 Jenks Ave		*** Owner and Taxpay		\$60.83		
St Paul MN 55106-3111		Owner and Taxpay				
*671 JENKS AVE			Total Assessment:		\$60.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	ARLINGTON HILLS ADDITION TO ST.				<u> </u>	29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	Definquent Hash Bhi	1.00	198.52		29-29-22-14-0129
717 Jenks Ave		*** 0 1 T	***		\$198.52	
St Paul MN 55106-1329		*** Owner and Taxpay				
*717 JENKS AVE			Total Assessment:		\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James M Cusick	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	123.10	\$123.10	29-29-22-14-0133
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18				\$123.10	
St Paul MN 55106-3114 * 732 JENKS AVE		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$123.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.10	
Synergy R E Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08		29-29-22-14-0146
900 N Third St	PAUL 40/45 THRU 49 LOT 1 BLK 19	1		=	\$96.08	2)-2)-22-14-0140
Minneapolis MN 55401-1017		*** Owner and Taxpay	ver ***		\$90.08	
*778 JENKS AVE		1 5				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	28-29-22-24-0164
C/O Havenbrook Homes	PAUL LOT 16 BLK 3			—	\$5.12	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	ver ***			
Duluth GA 30096-7672				-		
*941 JENKS AVE			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: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew M Decker	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-24-0165
Joan L Decker	PAUL LOT 17 BLK 3				\$3.52	
945 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3211						
*945 JENKS AVE			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Latin Work Remodeling Corp	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		117.80		28-29-22-24-0167
7400 Metro Blvd Ste 125	PAUL LOT 19 BLK 3				\$117.80	
Edina MN 55439-2315		*** Owner and Taxpay	ver ***		¢117.00	
*953 JENKS AVE						
*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	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		161.94		28-29-22-24-0208
Khadra Omar	PAUL SUBJ TO ALLEY,LOT 12 BLK 4			—	\$161.94	
954 Jenks Ave		*** Owner and Taxpay	/er ***		\$101.7 I	
St Paul MN 55106-3212		1 5				
*954 JENKS AVE			Total Assessment:	=	\$161.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		228.31	\$228.31	28-29-22-24-0181
976 Jenks Ave	PAULLOT 6 BLK 4				\$228.31	
St Paul MN 55106-3212		*** Owner and Taxpay	ver ***			
*976 JENKS AVE *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill		176.83		
Mai Yang Moua	SAINT PAUL, RAMSEY CO., MINN. W	1			\$176.83	2)-2)-22-22-0130
358 Jessamine Ave E	45 FT OF LOT 1 BLK 20	*** Owner and Taxpay	/er ***	\$170.85		
St Paul MN 55130-3732						
*358 JESSAMINE AVE E			Total Assessment:		\$176.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.83	
	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill		102.44		29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.			—	\$102.44	
St Paul MN 55130-3731 * 389 JESSAMINE AVE E	PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpay	/er ***		¢102	
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Delinquent Trash Bill		143.78	\$143.78	29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3				\$143.78	
407 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3713 *407 JESSAMINE AVE E					<u> </u>	
*Ward: 5			Total Assessment:		\$143.78	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$143.78	
					• • • •	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC				\$96.08	
428 Jessamine Ave E	CLARK ST ADJ AND E 1/3 OF LOT 1	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3714	BLK 18					
*428 JESSAMINE AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill				29-29-22-21-0156
485 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE				\$86.87	
St Paul MN 55130-3716 * 485 JESSAMINE AVE E	FOL; EX N 10 FT & EX W 98.25 FT; LOT 2 BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$86.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SMITH AND TAYLOR'S SUBDIVISION	Delinquent Trash Bill		147.65	\$147.65	29-29-22-21-0162
498 Jessamine Ave E	OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL				\$147.65	
St Paul MN 55130-3718	LOTS 1,2 & 9	*** Owner and Taxpay	/er ***			
*498 JESSAMINE AVE E *Ward: 5			Total Assessment:		\$147.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.65	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-21-0142
532 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. LOTS 11 AND LOT 12 BLK 14				\$70.34	
St Paul MN 55130-3743 *532 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08		29-29-22-21-0096
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E			=	\$96.08	
543 Jessamine Ave E St Paul MN 55130-3742	100 FT OF LOTS 4 5 AND LOT 6 BLK 11	*** Owner and Taxpay	/er ***		ψ/0.00	
*543 JESSAMINE AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dg Holdings Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	129.14	\$129.14	29-29-22-12-0187
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2				\$129.14	
Minneapolis MN 55434-4861		*** Owner and Taxpay	ver ***			
*604 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$129.14	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.14	
	JOSEPH R. WEIDE'S ADDITION TO				<u>\$203.24</u>	
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13	1		_	\$203.24	
St Paul MN 55130-3745	BLK 4	*** Owner and Taxpay	/er ***		\$203.24	
*616 JESSAMINE AVE E		1 5				
*Ward: 6			Total Assessment:		\$203.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.24	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23			123.11	<u> </u>	29-29-22-11-0172
C/O Dominic Mackenroth				—	\$123.11	
Po Box 6931		*** Owner and Taxpay	ver ***		<i>Q120111</i>	
St Paul MN 55106-0931						
*772 JESSAMINE AVE E			Total Assessment:		\$123.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ogbonna Iwu	FAIRVIEW ADDITION W 61 5/10 FT OF	Delinquent Trash Bill		138.52	\$138.52	29-29-22-24-0090
Po Box 14128	LOT 14 BLK 8				\$138.52	
St Paul MN 55114-0128		*** Owner and Taxpay	ver ***			
*1024 JESSIE ST *Ward: 5			Total Assessment:		\$138.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tenang as of. (10/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.52	
	FAIRVIEW ADDITION LOT 9 BLK 8					
1046 Jessie St		1		_	\$198.52	2)-2)-22-24-0003
St Paul MN 55130		*** Owner and Taxpay	/er ***		\$198.52	
*1046 JESSIE ST		o mier and ranpay				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	LANBERGS RE-ARRANGEMENT OF	 Delinquent Trash Bill		96.08		29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S			—	\$96.08	
ADDITION LOT 12 Paul MN 55106-1735 1094 JESSIE ST	*** Owner and Taxpay					
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		82.74	\$82.74	29-29-22-21-0089
Aichelle Davis	SAINT PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 12			_	\$82.74	
114 Jessie St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3720						
1114 JESSIE ST			Total Assessment:		\$82.74	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.74	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill				29-29-22-21-0064
1153 Jessie St	SAINT PAUL, RAMSEY CO., MINN. N	1		_	\$70.34	2)-2)-22-21-0004
St Paul MN 55130-3608	1/2 OF LOT 5 AND ALL OF LOT 4 BLK	*** Owner and Taxpay	/er ***		\$70.34	
*1153 JESSIE ST	0	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	EDMUND RICE'S FIRST ADDITION TO					
	ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL	Definquent Hash Bhi	1.00	103.74		29-29-22-31-0123
	06 W 110th St OF LOT 3 BLK 2	*** 0 1 T	ale ale ale		\$108.74	
Bloomington MN 55431-3931 *845 JESSIE ST		*** Owner and Taxpay	/er ····			
*Ward: 5			Total Assessment:		\$108.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Phillip Bellefeuille	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-31-0143
2275 Youngman Ave Unit 403w	ST. PAUL LOT 22 BLK 2				\$96.08	
St Paul MN 55116-4408		*** Owner and Taxpay	/er ***			
*869 JESSIE ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sergio Rodriguez 358 Lawson Ave E	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21	Dennquent Hash Bhi	1.00	155.01		29-29-22-23-0067
558 Lawson Ave E St Paul MN 55130-3931		*** 0 15	ale ale ale		\$133.61	
*351 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$133.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.61	
	COOPERS ADDITION, A SUBDIVISION	 Delinquent Trash Bill		96.08		
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	Dennquent Trush Din	1.00			29-29-22-23-0114
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	*** Owner and Taxpay	/er ***		\$96.08	
*358 LAWSON AVE E *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Гhomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	177.87	\$177.87	29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6				\$177.87	
St Paul MN 55130-3943		*** Owner and Taxpay	/er ***			
*595 LAWSON AVE E			TT + 1.4	_	\$177.07	
*Ward: 6			Total Assessment:		\$177.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$177.87	
			Payoff Amount:		\$177.07	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		192.16	\$192.16	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14			_	\$192.16	
St Paul MN 55113-5939		*** Owner and Taxpay	/er ***			
*670 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Stephanie Anderson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08		
George Mccorkell	PAUL 40/45 THRU 49 LOT 25 BLK 7			=	\$96.08	2)-2)-22-13-0207
675 Lawson Ave E		*** Owner and Taxpay	/er ***		\$20.09	
St Paul MN 55106-3135		owner and Taxpay				
*675 LAWSON AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kao Yee Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		29-29-22-14-0124
702 Lawson Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 13	•		—	\$102.44	
St Paul MN 55106-3118		*** Owner and Taxpay	/er ***		\$102.77	
*702 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$102.44	
			Payoff Amount:		3102.44	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		223.32	\$223.32	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9			_	\$223.32	
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***		• • • •	
*755 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$223.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.32	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	 Delinquent Trash Bill				29-29-22-24-0030
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3	-			\$192.16	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpay	/er ***		<i>Q</i> 172110	
*492 MAGNOLIA AVE E			Total Assessment:		\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	206.79	\$206.79	29-29-22-12-0197
Agent: Thomas Kingston	PAUL, MINN. LOT 14				\$206.79	
1786 Carroll Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234 * 595 MAGNOLIA AVE E			Total Assessment:		\$206.79	
*Ward: 6			This Payment:		\$2.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.79	
		Delinquent Trash Bill			<u> </u>	29-29-22-12-0198
C/O Hunter Street Partners	PAUL, MINN. LOT 15	1		_	\$200.43	2)-2)-22-12-01)0
60 S 6th St Ste 2440		*** Owner and Taxpay	*** Owner and Taxpayer ***			
Minneapolis MN 55402-4424		1 5				
*599 MAGNOLIA AVE E			Total Assessment:	_	\$200.43	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.43	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		102.44		29-29-22-13-0042
600 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5			_	\$102.44	
Paul MN 55130-3839 00 MAGNOLIA AVE E	*** Owner and Taxpay					
*Ward: 6			Total Assessment:	-	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		354.09	\$354.09	29-29-22-13-0041
Ruby Ngoc Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5				\$354.09	
Po Box 2341		*** Owner and Taxpay	/er ***			
Minneapolis MN 55402-0341				_		
*604 MAGNOLIA AVE E			Total Assessment:		\$354.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.09	
	JOSEPH R. WEIDE'S ADDITION TO					
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	Dennquent Trash Din	100	=		27-27-22-12-0203
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	10t ***		\$60.83	
*617 MAGNOLIA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	JOSEPH R. WEIDE'S ADDITION TO				<u> </u>	29-29-22-12-0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	Dennquent Hush Din	1.00	190.52		29-29-22-12-0204
Wyoming MN 55092-9626	BLK 4	*** O			\$198.52	
*621 MAGNOLIA AVE E		*** Owner and Taxpay	(61			
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rayalen M Hassan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	29-29-22-13-0008
674 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 4				\$102.44	
St Paul MN 55106-3125		*** Owner and Taxpay	er ***			
*674 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.					29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF	1		=	\$192.16	2)-2)-22-12-007)
Maple Grove MN 55369-3071	LOT 28 BLK 4	*** Owner and Taxpay	er ***		\$192.10	
*685 MAGNOLIA AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3	D eninquente Trash Din	1.00		\$133.27	27-27-22-14-0040
9538 7th St N		*** Owner and Taxpay	'er ***		\$155.27	
Lake Elmo MN 55042-2003		Owner and Taxpay				
*712 MAGNOLIA AVE E			Total Assessment:	_	\$133.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		160.30	\$160.30	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1				\$160.30	
4500 W 113th St		*** Owner and Taxpay	er ***			
Minneapolis MN 55437-3409						
*792 MAGNOLIA AVE E			Total Assessment:		\$160.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.30	
	OAK VILLE PARK LOT 13 BLK 24	Delinquent Trash Bill				
957 Reaney Ave		1		_	\$114.84	2)-2)-22-11-0202
St Paul MN 55106-3846		*** Owner and Taxpay	er ***		\$114.64	
*793 MAGNOLIA AVE E		owner and raxpay				
*Ward: 6			Total Assessment:	-	\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>	EIDSMO ADDITION LOT 14	Delinquent Trash Bill				
Ku I Wu Kye T Wu		Dennquent Trush Bin	1.00	=		29-29-22-22-0033
19191 Ittabena Way		*** Owner and Taxpay	~***		\$114.84	
Lakeville MN 55044-7925		Owner and Taxpay	er			
*352 MARYLAND AVE E			Total Assessment:		\$114.84	
*Ward: 5			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: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EIDSMO ADDITION E 7 FT OF LOT 10	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-22-0029
72 Maryland Ave E	AND ALL OF LOT 9				\$96.08	
St Paul MN 55130-3624		*** Owner and Taxpay	/er ***			
*372 MARYLAND AVE E *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 8 BLK 15	Delinquent Trash Bill				29-29-22-11-0044
Laurel K Brecher		1		_	\$198.52	2)-2)-22-11-0044
584 Pine Timber Ln		*** Owner and Taxpay	/er ***		\$196.52	
Hudson WI 54016-7064						
*704 MARYLAND AVE E			Total Assessment:	-	\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill				<u> </u>
764 Maryland Ave E		Dennquent Hath Din	100	=	\$192.16	27-27-22-11-0020
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***		\$192.10	
*764 MARYLAND AVE E		o wher and range				
*Ward: 6			Total Assessment:	=	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Delinquent Trash Bill		60.83	\$60.83	29-29-22-11-0019
768 Maryland Ave E					\$60.83	
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***			
*768 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Peter Ntxoov Tuam Chiaky Yang	OAK VILLE PARK LOT 9 BLK 13	Delinquent Trash Bill		102.44		29-29-22-11-0009
Po Box 326				_	\$102.44	
Wyoming MN 55092-0326		*** Owner and Taxpay	/er ***		Q102111	
*782 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	OAK VILLE PARK EX PART TAKEN	Delinquent Trash Bill		96.08		29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	1		_	\$96.08	
St Paul MN 55106-2536		*** Owner and Taxpay	/er ***		\$70.00	
*794 MARYLAND AVE E		1 5				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	115.24	\$115.24	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11				\$115.24	
047 Minnehaha Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4643						
*1047 MINNEHAHA AVE E			Total Assessment:		\$115.24	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	28-29-22-43-0197
1087 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$117.80	20-2)-22-45-01)/
St Paul MN 55106-4621	STATE OF MINN. LOT 18 BLK 10	*** Owner and Taxpay	/er ***		\$117.80	
*1087 MINNEHAHA AVE E		o niter and ranpay	••			
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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		233.04	<u> </u>	28-29-22-43-0198
1091 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$233.04	
St Paul MN 55106-4654	STATE OF MINN. LOT 19 BLK 10	*** Owner and Taxpay	/er ***		φ255.04	
*1091 MINNEHAHA AVE E					<u> </u>	
*Ward: 7			Total Assessment:		\$233.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$233.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William Washington	E. C. BOWEN'S ADDITION LOT 24	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0207
Aleane Washington	BLK 2				\$117.80	
5418 70th Cir N Minneapolis MN 55429-1237		*** Owner and Taxpay	/er ***			
*1211 MINNEHAHA AVE E			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	
	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill				28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2	1			\$184.00	20-27-22-44-0200
St Paul MN 55106-4718		*** Owner and Taxpay	/er ***		\$104.00	
*1215 MINNEHAHA AVE E		1 5				
*Ward: 7			Total Assessment:	_	\$184.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill				28-29-22-44-0087
447 Whitall St	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 16 BLK 3				\$69.95	
St Paul MN 55130-4222 *1241 MINNEHAHA AVE E	COLLINS OUTLOT LOT 10 BER 3	*** Owner and Taxpay	ver ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		50.88	\$50.88	28-29-22-44-0090
Miguel Castro Huinil	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 19 BLK 3				\$50.88	
300 Blair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1702						
*1253 MINNEHAHA AVE E			Total Assessment:		\$50.88	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.88	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		312.70	\$312.70	28-29-22-34-0100
9431 Old Concord Blvd	ST. PAUL, COUNTY OF RAMSEY,	Dennquent mash Din	100	=		20-27-22-34-0100
Inver Grove Heights MN 55076-3709	STATE OF MINN. LOT 18 BLK 21	*** Owner and Taxpay	70+ ***		\$312.70	
*965 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$312.70	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.70	
	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill			<u> </u>	28-29-23-44-0095
2140 Grand Ave	125 99/100 FT OF LOT 19 BLK 10	Dennquent Hush Din	1.00	=		20-29-25-44-0095
St Paul MN 55105-2723		*** Owner and Taxpay			\$220.99	
*1649 MINNEHAHA AVE W		Owner and Taxpay				
*Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-43-0138	
1703 Minnehaha Ave W	LOT 4				\$69.95		
St Paul MN 55104-1154		*** Owner and Taxpay	ver ***				
*1703 MINNEHAHA AVE W *Ward: 4			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		
	COLLEGE PLACE, WEST DIVISION					28-29-23-43-0155	
Kathleen M Huset	SUBJ TO ESMTS; LOT 12 BLK 12	1		_	\$125.55	20-27-25-45-0155	
1811 Minnehaha Ave W		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55104-1156		o mier and ranpay	••				
*1811 MINNEHAHA AVE W			Total Assessment:		\$125.55		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$125.55		
	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill		80.90			
1829 Minnehaha Ave W	LOT 11 BLK 15	1		_	\$80.90		
Paul MN 55104-1030		*** Owner and Taxpay	\$00.90				
*1829 MINNEHAHA AVE W *Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill		110.48	\$110.48	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16				\$110.48	
St Paul MN 55104-1031		*** Owner and Taxpay	ver ***			
*1861 MINNEHAHA AVE W *Ward: 4			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	
						28-29-23-34-0147
Robert G Olson	LOT 20 BLK 17	1		_	\$110.48	20-27-25-54-0147
1917 Minnehaha Ave W		*** Owner and Taxpay	ver ***		\$110.46	
St Paul MN 55104-1033						
*1917 MINNEHAHA AVE W			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1			_	\$110.48	20 27 22 11 0000
St Paul MN 55102-2909		*** Owner and Taxpay	rer ***		ψ110.40	
*820 OCEAN 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
p Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	261.56	\$261.56	28-29-22-41-0022
787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1				\$261.56	
Voodbury MN 55125-6709		*** Owner and Taxpay	/er ***			
863 OCEAN ST				_		
Ward: 6			Total Assessment:		\$261.56	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$261.56	
			i uyon miliounti		φ201.00	
Naw Ei T Soe	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		102.44		29-29-22-12-0209
Loyar Soe	THE CITY OF ST. PAUL, MINN. LOT 5 & LOT 6 BLK 4				\$102.44	
1155 Payne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3616				_		
*1097 PAYNE AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		388.45	\$388.45	29-29-22-12-0141
Foby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK				\$388.45	
14324 Watersedge Trl Ne Prior Lake MN 55372-1476	3	*** Owner ***				
*1123 PAYNE AVE			Total Assessment:		\$388.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$388.45	
Michael J Finley 14324 Watersedge Trl Ne	Watersedge Trl Ne THE CITY OF ST. PAUL, MINN. S 12 1/2		Party ***			29-29-22-12-0141
Prior Lake MN 55372-1476	FT OF LOT 4 AND ALL OF LOT 3 BLK 3		Total Assessment:	-	\$388.45	
*1123 PAYNE AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$388.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2				\$96.08	
St Paul MN 55130-3616		*** Owner and Taxpay	/er ***			
*1153 PAYNE AVE *Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Curtis L Zitzman TERRY'S ADDITION TO THE CITY	TERRY'S ADDITION TO THE CITY OF	 Delinquent Trash Bill	<u> </u>	502.76	\$502.76	28-29-22-34-0064
1026 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,				\$502.76	
St Paul MN 55106-3955	STATE OF MINN. LOT 7 BLK 11	*** Owner and Taxpay	\$502.70			
*1026 REANEY AVE		1 0				
*Ward: 7			Total Assessment:		\$502.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$502.76	
Wilmington Savings Fund Society	TERRY'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		249.51		28-29-22-34-0051
1600 S Douglass Rd Ste 200 A	ST. PAUL, COUNTY OF RAMSEY,	1			\$249.51	
Anaheim CA 92806-5948 *1033 REANEY AVE *Ward: 7	STATE OF MINN. LOT 19 BLK 12	*** Owner and Taxpay	ψ2π7.51			
			Total Assessment:		\$249.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ayarie A Songyoung	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	136.82	\$136.82	28-29-22-34-0054
421 Nebraska Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12				\$136.82	
St Paul MN 55130-3226	STATE OF MILWY, LOT 22 BEK 12	*** Owner and Taxpay	er ***			
*1045 REANEY AVE *Ward: 7			Total Assessment:		\$136.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	<u> </u>			28-29-22-43-0188
5853 Lydia Ln	ST. PAUL, COUNTY OF RAMSEY,				\$256.82	20-27-22-45-0100
Woodbury MN 55125-6710	STATE OF MINN. LOT 10 BLK 10	*** Owner and Taxpay	er ***		\$230.82	
*1070 REANEY AVE		e mier and rampay	••			
*Ward: 7			Total Assessment:	_	\$256.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.82	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		228.31		28-29-22-43-0187
David R Kostuch	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$228.31	20-27-22-45-0107
1078 Reaney Ave	STATE OF MINN. LOT 9 BLK 10	*** Owner and Taxpay	er ***		\$226.31	
St Paul MN 55106-3919 *1078 REANEY AVE			Total Assessment:		\$228.31	
*Ward: 7			This Payment:		\$228.31	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		503.75	\$503.75	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10			_	\$503.75	
1786 Carroll Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234						
*1116 REANEY AVE			Total Assessment:		\$503.75	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$503.75	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				28-29-22-43-0071
1127 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Dennquene masii Din	1.00	=	-	20-27-22-45-00/1
St Paul MN 55106-3920	PAUL, MINN. LOT 14 BLK 2	*** Owner and Taxpay	7.0+* ***		\$85.63	
*1127 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$85.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		299.61		28-29-22-43-0093
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$299.61	20-2)-22-45-00)5
Minneapolis MN 55416-4215	STATE OF MINN. LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$299.01	
*1132 REANEY AVE		1 5				
*Ward: 7			Total Assessment:	=	\$299.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$299.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ccf2 Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		287.53	\$287.53	28-29-22-43-0092
7801 E Bush Lake Rd Ste 430	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 1				\$287.53	
Minneapolis MN 55439-3160		*** Owner and Taxpay	/er ***			
*1136 REANEY AVE						
*Ward: 7			Total Assessment:		\$287.53	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.53	
Cef2 Lle	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-43-0087
7801 E Bush Lake Rd Ste 430	STATE OF MINN. LOT 5 BLK 1				\$117.80	
Minneapolis MN 55439-3160 *1156 REANEY AVE		*** Owner and Taxpay	/er ***			
*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	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				
e	NO. 2 OF TERRY'S ADDITION TO ST.	Dennquent Hash Bin	1.00	235.25		28-29-22-43-0080
PAUL, MINN. E	PAUL, MINN. E 10 FT OF LOT 22 AND	*** 0 1 T			\$235.25	
	ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$235.25	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael German	E. C. BOWEN'S ADDITION LOT 15	Delinquent Trash Bill		9.10	\$9.10	28-29-22-44-0199
1182 Reaney Ave	BLK 2				\$9.10	
St Paul MN 55106-4012		*** Owner and Taxpay	ver ***			
*1182 REANEY AVE *Ward: 7			Total Assessment:		\$9.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.10	
Petra M Fager	E. C. BOWEN'S ADDITION LOT 14	 Delinquent Trash Bill			<u> </u>	28-29-22-44-0171
Jonathan K Fager	BLK 1				\$134.27	
3830 Portland Ave		*** Owner and Taxpay	ver ***		φ1 5 27	
Minneapolis MN 55407-2521						
*1185 REANEY AVE			Total Assessment:		\$134.27	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$134.27	
			Payoff Amount:		\$1 34. 27	
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		117.80	\$117.80	28-29-22-44-0181
Jacob M Przybilla	1				\$117.80	
1223 Reaney Ave St Paul MN 55106-4011		*** Owner and Taxpay	rer ***			
*1223 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinquent Trash Bill		117.80	\$117.80	28-29-22-44-0184
235 Reaney Ave	1			_	\$117.80	
St Paul MN 55106-4011 * 1235 REANEY AVE		*** Owner and Taxpay	/er ***			
*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	
Jonathan W Eggers	KIEFER, SCHURMEIER AND WILDS	 Delinquent Trash Bill				28-29-22-44-0068
Sarah E Eggers	SUBDIVISION OF LOTS 1, 2, & 3 OF	1			\$149.07	20-27-22-44-0000
1255 Reaney Ave St Paul MN 55106-4037	COLLINS' OUTLOT LOT 20 BLK 2	*** Owner and Taxpay	/er ***		\$149.07	
*1255 REANEY AVE			Total Assessment:		\$149.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.07	
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$80.90	20-27-22-54-0072
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpay	/er ***	\$60.70		
*964 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		244.74		28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,			—	\$244.74	20-27-22-34-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	ver ***		ψ2-77./7	
*967 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$244.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.74	
	TERRY'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				28-29-22-34-0119
971 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,			_	\$12.40	
St Paul MN 55106-3846	STATE OF MINN. LOT 17 BLK 20	*** Owner and Taxpay	ver ***		¢12.10	
*969 REANEY AVE						
*Ward: 7			Total Assessment:		\$12.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.40	
					<u> </u>	28-29-22-34-0144
1557 Clear Ave	& THE E ½ OF LOT 2 BLK 21	Domination Trach Din	1.00	=	\$5.01	20-27-22-34-0144
St Paul MN 55106-2201		*** Owner and Taxpay	10 r ***		\$5.01	
*994 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	=	\$5.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-22-0164
Chandara Huynh	ADDITION EX THE ELY 13 FT; LOT 8 AND THE ELY 23 FT OF LOT 9				\$102.44	
380 Rose Ave E	AND THE EET 2511 OF EOT /	*** Owner and Taxpay	rer ***			
St Paul MN 55130-3628 * 380 ROSE AVE E			T + 1 +		¢102.44	
			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.44	
			Tuyon Amount		0102.11	
	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill		96.08		29-29-22-22-0021
423 Rose Ave E				_	\$96.08	
St Paul MN 55130-3629		*** Owner and Taxpay	ver ***			
*423 ROSE AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	VAN SLYKE & LEWIS	Delinquent Trash Bill		96.08		
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	*			\$96.08	_, _, <u>_</u> _ <u>_</u> 001)
St Paul MN 55130-3630	ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$70.00	
*444 ROSE AVE E	Lordina Elorior Est (Ber 1	- ····· ···· · ····				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAULLOT 4 BLK 1				\$192.16	
Maple Grove MN 55369-3071 * 598 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				
Michael K Althman	PAUL A TRACT 3 20/100 FT WIDE	1		—	\$100.21	2)-2)-22-12-0122
606 Rose Ave E	ADJ ON E AND LOT 1 BLK 1	*** Owner and Taxpay	/er ***	\$100.21		
St Paul MN 55130-3646		o wher and ranpay				
*606 ROSE AVE E			Total Assessment:	-	\$100.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	
Antwan L Flowers	JOSEPH R. WEIDE'S ADDITION TO	 Delinquent Trash Bill		108.48		29-29-22-12-0111
617 Rose Avenue	THE CITY OF ST. PAUL, MINN. W 1/2	1		_	\$108.48	2)-2)-22-12-0111
St Paul MN 55130-3645 *617 ROSE AVE E	Paul MN 55130-3645 OF LOT 19 AND ALL OF LOT 18 BLK	*** Owner and Taxpay	\$100.40			
*OT / KOSE AVE E *Ward: 6			Total Assessment:		\$108.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ames F Mccarthy	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-12-0118
24 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2				\$96.08	
St Paul MN 55130-3646		*** Owner and Taxpay	ver ***			
* 624 ROSE AVE E *Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 9 BLK 16	 Delinquent Trash Bill		96.08	<u> </u>	29-29-22-11-0061
702 Rose Ave E		1			\$96.08	
St Paul MN 55106-2530		*** Owner and Taxpay	/er ***		\$90.08	
*702 ROSE AVE E *Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill			<u></u>	
Robert C Bill	OAK VILLE TAKK LOT OBER 10	Definquent Trash Bill	1.00	330.21	\$336.21	29-29-22-11-0058
970 Safari Trl Eagan MN 55122-2677		*** 0 1 T	***		\$336.21	
*714 ROSE AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	=	\$336.21	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$336.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill		206.79	\$206.79	29-29-22-11-0057
Chue Xiong					\$206.79	
5745 3rd St Ne		*** Owner and Taxpay	er ***			
Minneapolis MN 55432-5457						
*716 ROSE AVE E			Total Assessment:		\$206.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.79	
	OAK VILLE PARK LOT 4 BLK 16	 Delinquent Trash Bill		198.52		29-29-22-11-0056
720 Rose Ave E		1		=		2)-2)-22-11-0030
St Paul MN 55106-2530		*** Owner and Taxpay	or ***		\$198.52	
*720 ROSE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill			<u>\$206.79</u>	29-29-22-11-0031
Mary Deibele Bruess		1			\$206.79	2)-2)-22-11-0031
1484 Erickson Dr		*** Owner and Taxpay	er ***		\$200.79	
Hastings MN 55033-2467		O wher and Taxpay				
*757 ROSE AVE E			Total Assessment:		\$206.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Delinquent Trash Bill		102.44	\$102.44	29-29-22-11-0096
782 Rose Ave E					\$102.44	
St Paul MN 55106-2538		*** Owner and Taxpay	ver ***			
*782 ROSE AVE E *Ward: 6			Total Assessment:	_	\$102.44	
*ward: 6 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$102.44 \$0.00	
Fending as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Antonio Beyah 6066 Shingle Creek Pkwy Apt 141 Brooklyn Center MN 55430-2316 *1060 ROSS AVE *Ward: 6 *Pending as of: 7/16/2019	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 12 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	520.56	\$520.56 \$520.56 \$520.56 \$0.00 \$0.00 \$0.00 \$520.56	28-29-22-43-0143
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK	Delinquent Trash Bill		249.51	\$249.51 \$249.51	28-29-22-43-0142
St Paul MN 55106-3939 *1066 ROSS AVE	STATE OF MINN. W 1/2 OF LOT TI BLK 8	*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$249.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	124.74	\$124.74	28-29-22-43-0128	
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7				\$124.74		
St Paul MN 55106-3938		*** Owner and Taxpay	ver ***				
*1107 ROSS AVE *Ward: 6			Total Assessment:		\$124.74		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$124.74		
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0133	
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1		—	\$117.80	20-27-22-43-0133	
St Paul MN 55106-3939	STATE OF MINN. LOT 3 BLK 8	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1108 ROSS AVE		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		
Juan Carlos Garcia Gonzalez	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		99.88		28-29-22-43-0130	
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,				\$99.88		
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	*** Owner and Taxpay	\$77100				
*1115 ROSS AVE *Ward: 6			Total Assessment:		\$99.88		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.88		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

0 T			Resolution #.			n (In
<u>Owner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Donald P Harris	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-43-0018
1976 Mcknight Rd N North Saint Paul MN 55109-3934	STATE OF MINN. LOT 17 BLK 4	*** 0 1 5			\$110.48	
*1139 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Denniqueno mach Din	1.00	=	\$143.76	20-27-22-45-0022
St Paul MN 55106-3940	STATE OF MINN. W 40 FT OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***		\$143.70	
*1159 ROSS AVE	DER 7	o wher and raxpay				
*Ward: 6			Total Assessment:	-	\$143.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.76	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		217.60	<u>\$217.60</u>	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,			_	\$217.60	
Eden Prairie MN 55347-4853 *1171 ROSS AVE	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	/er ***		ψ217.00	
*Ward: 6			Total Assessment:		\$217.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	MESSERLI AND ESCHBACH'S			220.99		28-29-22-44-0115
6924 Sheridan Rd	ADDITION LOT 17 BLK 3	•		_	\$220.99	20 27 22 11 0113
Fort Worth TX 76134-3824		*** Owner and Taxpay	rer ***	\$220.99		
*1199 ROSS AVE *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	
	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill				28-29-22-44-0116
Tong Lee	ADDITION LOT 18 BLK 3	Denniquent Trach Din	1.00	=	\$104.65	20-27-22-44-0110
7408 Abbott Ave N		*** Owner and Taxpay	10 r ***	\$104.65		
Brooklyn Park MN 55443-3530		o wher and Taxpay				
*1201 ROSS AVE			Total Assessment:		\$104.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.65	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill				28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3	1			\$80.90	20-2)-22-44-011)
St Paul MN 55106-4028		*** Owner and Taxpay	ver ***		\$80.90	
*1219 ROSS AVE		1 0				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	115.24	\$115.24	28-29-22-44-0024
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2				\$115.24	
St Paul MN 55119-6900		*** Owner and Taxpay	/er ***			
*1247 ROSS AVE *Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as of. (110/2017)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Chay Lee	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 19 BLK 2	Delinquent Trash Bill	1.00	127.33	\$127.33	28-29-22-44-0038
Kaiser Xiong	TAOL, MINN, LOT 17 BLK 2				\$127.33	
1258 Ross Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4041 *1258 ROSS AVE			T : 1 4		\$107.00	
*Ward: 6			Total Assessment:		\$127.33	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$127.33	
					<i>412100</i>	
James R Haselmann	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		80.90	\$80.90	28-29-22-44-0039
Sharon Haselmann	PAUL, MINN. LOT 20 BLK 2			_	\$80.90	
1268 Ross Ave St Paul MN 55106-4041		*** Owner and Taxpay	/er ***			
*1264 ROSS 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: CG1903D2 Assmt: 190134 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
s Bank Na	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 16 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-31-0065
801 Frederica St	TAOL, MINN. LOT TO BEK T				\$4.80	
wensboro KY 42301-7441		*** Owner and Taxpay	/er ***			
906 RUSSELL ST Ward: 6			Total Assessment:		\$4.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill				28-29-22-31-0072
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2	1		_	\$220.99	20-27-22-51-0072
29 Russell St		*** Owner and Taxpay	/er ***	\$220.99		
5t Paul MN 55106-3821		- ····· - ····· - ····· - ····· - ····· - ····· - ···· - ···· - ···· - ···· - ····· - ····· - ····· - ····· - ····· - ····· - ····· - ···· - ···· - ····· - ····· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ··· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ··· - ··· - ·· - ··· ···				
929 RUSSELL ST			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	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill				<u> </u>
47 Russell Ave	PAUL, MINN. LOT 4 BLK 2			_	\$5.11	
t Paul MN 55106-3823	ıl MN 55106-3823	*** Owner and Taxpay	φ5.11			
947 RUSSELL ST Ward: 6			Total Assessment:	-	\$5.11	
Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cana Yang	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-31-0054
1583 Viking Dr E	PAUL, MINN. LOT 2 BLK 1				\$4.80	
Maplewood MN 55109-2008 * 956 RUSSELL ST		*** 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	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill				28-29-22-31-0024
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27	D eninquent Trash Din	1100			20-27-22-31-0024
St Paul MN 55109-5155	BLK 72	*** Owner and Taxpay	/er ***	\$285.34		
*1021 SIMS AVE						
*Ward: 6			Total Assessment:		\$285.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.34	
	DAWSON'S EARL ST. ADDITION TO			117.80		28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13				\$117.80	
St Paul MN 55106-3923 *1026 SIMS AVE	BLK 73	*** Owner and Taxpay	ver ***			
*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: CG1903D2 Assmt: 190134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71				\$117.80	
St Paul MN 55106-3924		*** Owner and Taxpay	/er ***			
*1087 SIMS AVE *Ward: 6			Total Assessment:		\$117.80	
*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:		\$117.80	
	WILLIAMS' REARRANGEMENT OF	 Delinquent Trash Bill	<u> </u>			28-29-22-32-0129
Ka Ying Yang	BLOCK 7 AND PART OF BLOCK 4,	1			\$5.12	20-27-22-52-0127
840 Sims Ave	NELSON'S ADDITION TO THE CITY OF ST. PAUL W 7 FT OF LOT 11 AND ALL	*** Owner and Taxpay	/er ***		\$5.12	
St Paul MN 55106-3826	OF LOTS 12 & LOT 13 BLK 1					
*840 SIMS AVE			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	
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	28-29-22-32-0174
Lee Vang	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 23				\$117.80	
849 Sims Ave St Paul MN 55106-3825		*** Owner and Taxpay				
*849 SIMS 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
orvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-32-0117
61 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26				\$110.48	
t Paul MN 55106-3825		*** Owner and Taxpay	/er ***			
861 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	
	NELSON'S ADDITION LOT 3 BLK 5					
Debbie L Hummel	NELSON'S ADDITION EOT 5 BER 5	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-32-0035
obert J Hummel					\$117.80	
30 Sims Ave t Paul MN 55106-3828		*** Owner and Taxpay	ver ***			
930 SIMS 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	
	NELSON'S ADDITION LOT 1 BLK 5					
Iarie Gehl	NELSON'S ADDITION LOT THERE S	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-32-0032
36 Sims Ave					\$4.80	
t Paul MN 55106-3828 936 SIMS AVE		*** Owner and Taxpay	ver ***			
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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	331.47	\$331.47	28-29-23-44-0002
C/O John Swon	LOT 3 BLK 1				\$331.47	
7700 Cahill Rd Unit 209		*** Owner and Taxpay	ver ***			
Edina MN 55439-2753 *823 SNELLING AVE N			Total Assessment:		\$331.47	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. (110,201)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
	MIDWAY HEIGHTS LOT 2 BLK 13	 Delinquent Trash Bill				28-29-23-34-0110
795 Tatum St		1			\$80.90	20-27-25-54-0110
St Paul MN 55104-1047		*** Owner and Taxpay	/er ***		\$80.90	
*795 TATUM ST		o wher and ranpay				
*Ward: 4			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	
	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill				
796 Tatum St					\$117.80	
St Paul MN 55104-1048 * 796 TATUM ST		*** Owner and Taxpay	/er ***		¢117.00	
*Ward: 4			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: CG1903D2 Assmt: 190134 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Katherine M Fahland	MIDWAY HEIGHTS LOT 13 BLK 10	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-23-34-0061
311 Tatum St					\$4.80	
St Paul MN 55104-1049		*** Owner and Taxpay	ver ***			
*811 TATUM ST						
*Ward: 4			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	
	MIDWAY HEIGHTS S 1/2 OF VAC	 Delinquent Trash Bill				28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	Domination Frank Dim	1.00	=		20-27-25-54-0055
335 Tatum St		*** Owner and Taxpay	10+ ***		\$117.80	
St Paul MN 55104-1049		Owner and Taxpay				
*835 TATUM ST			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT OF LOTS 1 AND 2 AND EX W 8 FT THE	Definquent Trash Bill	1.00	127.33	\$127.33	28-29-23-31-0061
345 Tatum St	S 47 FT OF N 95 FT OF LOT 3 BLK 10				\$127.33	
St Paul MN 55104-1049 *845 TATUM ST		*** Owner and Taxpay	'er ***			
*Ward: 4			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kent J Gunter	MIDWAY HEIGHTS EX S 92 FT LOTS 8	Delinquent Trash Bill		4.80	\$4.80	28-29-23-31-0046
Patricia C Gunter	9 AND LOT 10 BLK 5				\$4.80	
863 Tatum St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1050						
*863 TATUM ST			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MIDWAY HEIGHTS LOT 18 BLK 6	Delinquent Trash Bill		110.48	\$110.48	28-29-23-31-0080
Julie A Blake					\$110.48	
886 Tatum St		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1051				_		
*886 TATUM ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						ESCROW
	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-23-41-0098
1599 Taylor Ave	1				\$228.31	
St Paul MN 55104-1241 * 1599 TAYLOR AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
an Robert Mckiel	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2				\$110.48	
1649 Taylor Ave St Paul MN 55104-1136		*** Owner and Taxpay	/er ***			
*1649 TAYLOR AVE			Total Assessment:		\$110.48	
*Ward: 4			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	
 Lou Rae Blasen		Delinquent Trash Bill				28-29-23-31-0099
1846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7	Dennquent Hash Din	1.00	104.45		28-29-25-51-0099
St Paul MN 55104-1052		*** Owner and Tayna			\$104.45	
*1846 TAYLOR AVE		Owner and Taxpay	wner and Taxpayer ***			
*Ward: 4			Total Assessment:	-	\$104.45	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.45	
				228.31		28-29-22-32-0085
Shirley E Woller	REARRANGEMENT OF BLOCK 6 OF	1		_	\$228.31	20-27-22-52-0005
901 Wells St St Paul MN 55106-3829	NELSON'S ADDITION TO THE CITY OF ST. PAUL E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 6	*** Owner and Taxpay	/er ***		\$228.31	
*901 WELLS ST			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:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Heidi C Ritter	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-23-43-0125
Matthew Jay Landis	S 8 FT FOR ALLEY AND EX N 100 FT LOT 10 BLK 11				\$80.90	
1255 Minnehaha Ave W St Paul MN 55104-1407		*** Owner and Taxpay	ver ***			
*744 WHEELER ST N			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill				28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS	1		_	\$117.80	20-27-22-51-0047
St Paul MN 55106-3926	28 AND LOT 29 BLK 73	*** Owner and Taxpay	\$117.80			
*1033 YORK AVE		- ····· -···· -···· -····				
*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	
Carpathian Capital Fund 1 Llc	DAWSON'S EARL ST. ADDITION TO				<u> </u>	28-29-22-31-0030
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY CO., MINN. W 1/2				\$5.12	
Minneapolis MN 55439-3160 *1047 YORK AVE	OF LOTS 1 AND LOT 2 BLK 73	*** Owner and Taxpay	rer ***		ψ0.12	
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	170.48	\$170.48	29-29-22-31-0086
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4				\$170.48	
3418 Owasso St		*** Owner and Taxpay	/er ***			
Shoreview MN 55126-4132					*170.10	
*476 YORK AVE			Total Assessment:		\$170.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.48	
	EDMUND RICE'S FIRST ADDITION TO			<u> </u>		29-29-22-31-0022
521 York Ave	ST. PAUL W 1/3 OF LOTS 23 AND LOT	-		_	\$96.08	-/ -/ •1 •••
St Paul MN 55130-4023	24 BLK 13	*** Owner and Taxpayer ***				
*521 YORK AVE						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FIRST ADDITION TO			102.44		29-29-22-31-0196
522 York Ave	ST. PAUL VAC ST ACCRUING & FOL;W	Definquent Hush Diff	1.00	102.44		29-29-22-31-0190
St Paul MN 55130-4047	37 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	···· ***		\$102.44	
*522 YORK AVE		owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	124.88	\$124.88	29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13				\$124.88	
St Paul MN 55130-4023		*** Owner and Taxpay	ver ***			
*523 YORK AVE						
*Ward: 5			Total Assessment:		\$124.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.88	
		Delinquent Trash Bill			<u> </u>	28-29-22-32-0071
896 York Ave	REARRANGEMENT OF BLOCK 6 OF	Dennquent Trash Din	1.00	=		20-27-22-32-00/1
St Paul MN 55106	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6	*** Owner and Taxpay	10+ ***		\$110.48	
*896 YORK AVE	SI. FAUL LUI 14 BLK 0	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	
		 Delinquent Trash Bill		8.97		28-29-22-32-0068
908 York Ave	REARRANGEMENT OF BLOCK 6 OF	Dennquent Trash Din	1.00			20-29-22-32-0000
St Paul MN 55106-3834	NELSON'S ADDITION TO THE CITY OF	*** Owner and Taxpay	·~• ***		\$8.97	
*908 YORK AVE	ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 6	Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$8.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1.00	216.88	\$216.88	28-29-22-32-0053
21301 Furman St Ne					\$216.88	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*915 YORK AVE				_		
*Ward: 6			Total Assessment:		\$216.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.88	
Jack & Betty Properties Llc						28-29-22-32-0170
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	1		_	\$117.80	20-27-22-52-0170
St Paul MN 55116-0017	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	/er ***		\$117.80	
*916 YORK AVE	SI. IAOL LOI / BER 0	o wher and range				
*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	
	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill			\$228.31	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	Definquent Trash Din	1.00	===		28-29-22-32-0104
Wyoming MN 55092-9626		*** Owner and Taxpay	***		\$228.31	
*921 YORK AVE		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5				\$110.48	
St Paul MN 55104-1149		*** Owner and Taxpayer	r ***			
*905 YOUNG ST						
*Ward: 4			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	

Report Totals: 313 Parcel(s) Total Assessment: \$43,321.22 0 Cort. Example Barcel(c) S0.00

0 Cert. Exempt Parcel(s)

Iotal Assessment:	\$43,321.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43,321.22