Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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>
	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill		229.68	\$229.68	32-29-22-11-0092
Ruby Nguyen	ST. PAUL LOT 3				\$229.68	
Po Box 2341		*** Owner and Taxpay	/er ***			
Minneapolis MN 55402-0341				_		
*777 6TH ST E			Total Assessment:		\$229.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.68	
	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill				30-29-22-21-0107
Diana J Gustafson	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		=		30-27-22-21-0107
1124 Abell St	AND DAWSON'S GARDEN LOTS OF ST. PAUL THAT PART OF LOT 3 N OF A	*** Owner and Taxpay	/er ***		\$67.72	
St Paul MN 55117-5002	L RUN FROM A PT ON W L 5 FT FROM	Owner and Taxpay				
*1124 ABELL ST	SW COR TO A PT ON E L 6 FT FROM SE		Total Assessment:		\$67.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.72	
		 Delinquent Trash Bill			<u> </u>	30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	1		_	\$78.61	50-27-22-54-0050
St Paul MN 55117-5504	Paul MN 55117-5504 17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3	*** Owner and Taxpay	/er ***		\$/8.01	
*11 ACKER ST E *Ward: 1			Total Assessment:	-	\$78.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.61	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>198.52</u>		
United Hmong Investment Llc 778 Viking Dr	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 12	Dennquent Trash Bill	1.00	198.32		30-29-22-43-0106
Maplewood MN 55117-1666	BLK 9	*** Owner and Taxpay	***		\$198.52	
*117 ACKER ST E		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Bee Vue	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 11 BLK 5	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-34-0072
Lamena Vue 21301 Furman St Ne			de de de		\$102.44	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*20 ACKER ST W			Total Assessment:	-	\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.					30-29-22-34-0013
9617 Oak Ridge Tr	PAUL, MINN. EX N 2 5/10 FT LOT 19	Dennquene frach Din	1.00	=	\$114.84	50-27-22-54-0015
Hopkins MN 55305-4642	BLK 6	*** Owner and Taxpay	/er ***		\$114.84	
*21 ACKER ST W						
*Ward: 1			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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>
Marie E Kane	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-13-0040
1039 Agate St				_	\$102.44	
St Paul MN 55117-5034		*** Owner and Taxpay	er ***			
*1039 AGATE 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	
	RANSOM'S ADDITION TO ST. PAUL					30-29-22-12-0054
Marc S Cooley	LOT 11 BLK 4	Definquent Trash Din	1.00	<i></i>		30-29-22-12-0054
1103 Agate St		*** Owner and Taxpay			\$96.08	
St Paul MN 55117-5044		Uwner and Taxpay	er			
*1103 AGATE ST			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as on (110,201)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Nigussie Geramo	SOO LINE PLAT NUMBER 4 NLY 51 FT OF SLY 102 FT OF LOT H	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-12-0088
1120 Agate St					\$96.08	
St Paul MN 55117-5045 *1120 AGATE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Paul W Gatlin	SOO LINE PLAT NUMBER 4 SUBJ TO	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-12-0087	
1126 Agate St	ESMT; THAT PART OF LOT H LYING NLY OF SLY 102 FT				\$102.44		
St Paul MN 55117-5045		*** Owner and Taxpay	ver ***				
*1126 AGATE ST *Ward: 5			Total Assessment:	_	\$102.44		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
1 chang at on (, 10,201)			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
	EDMUND RICE'S FOURTH ADDITION	 Delinquent Trash Bill	<u> </u>				
881 Arkwright St	TO THE CITY OF ST. PAUL LOT 16 BLK	1		_	\$102.44	2)-2)-22-52-0100	
St Paul MN 55130-4025	8	*** Owner and Taxpay	ver ***		\$102.44		
*881 ARKWRIGHT ST		1.5					
*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 FOURTH ADDITION	Delinquent Trash Bill					
904 Arkwright St	TO THE CITY OF ST. PAUL LOT 5 BLK	1				2)-2)-22-32-0070	
St Paul MN 55130-4026	A	*** Owner and Taxpay	\$110.71 *** Owner and Taxpayer ***				
*904 ARKWRIGHT ST *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		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6				\$96.08	
6032 Elliot Ave S		*** Owner and Taxpay	/er ***			
Minneapolis MN 55417-3154				_		
*905 ARKWRIGHT ST			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	
	EDMUND RICE'S FOURTH ADDITION			96.08		29-29-22-32-0075
Kenneth R Rogers	TO THE CITY OF ST. PAUL LOT 4 BLK	Beinquein Hush Bill	1.00	=		29-29-22-32-0075
18 Shadow Pt	Α	*** Owner and Taxpay	10t ***		\$96.08	
Columbia SC 29229-8441		Owner and Taxpay				
*910 ARKWRIGHT ST			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	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill				29-29-22-32-0074
914 Arkwright St	TO THE CITY OF ST. PAUL S 1/2 OF	Beinquent Hush Bill	1.00	=		29-29-22-32-00/4
St Paul MN 55101-4026	LOT 2 AND ALL OF LOT 3 BLK A	*** Owner and Taxpay			\$110.71	
*914 ARKWRIGHT ST		Owner and Taxpay				
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael V Biever	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0069
Phylis A Biever	TO THE CITY OF ST. PAUL LOT 7 BLK			_	\$102.44	
934 Arkwright St	-	*** Owner and Taxpay	er ***			
St Paul MN 55130-4026						
*934 ARKWRIGHT 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	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		143.47		29-29-22-32-0068
938 Arkwright St	TO THE CITY OF ST. PAUL LOT 6 BLK	Dennquent Hush Bill	1.00	===		29-29-22-32-0008
St Paul MN 55130-4026	1	*** Owner and Taxpay	***		\$143.47	
*938 ARKWRIGHT ST		•••• Owner and Taxpay				
*Ward: 5			Total Assessment:		\$143.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.47	
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill				30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3				\$110.48	50-27-22-55-0051
St Paul MN 55117-5458		*** Owner and Taxpay	er ***		\$110.40	
*88 ATWATER ST		owner und Taxpay				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	9.61	\$9.61	30-29-22-32-0226
755 Selby Ave Unit A	15 BLK 5			_	\$9.61	
St Paul MN 55104-7643		*** Owner and Taxpay	rer ***			
*89 ATWATER ST *Ward: 1			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		92.16	<u> </u>	32-29-22-12-0030
417 Holly Ave	PAUL LOT 5 BLK 11	1		_	\$92.16	52-27-22-12-0050
St Paul MN 55102-2203		*** Owner and Taxpay	ver ***		\$92.10	
*621 BATES AVE		o niter and ranpay	••			
*Ward: 7			Total Assessment:	-	\$92.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.16	
Reinaldo Felipe Hidalgo Labarca	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		96.08		32-29-22-12-0021
626 Bates Ave	PAUL LOT 15 BLK 10			=	\$96.08	52-27-22-12-0021
St Paul MN 55106-4416		*** Owner and Taxpay	er ***		\$90.08	
*626 BATES AVE		- ······ ····· ·····				
*Ward: 7			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: CG1903D3 Assmt: 190135 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
Aichael B Samson	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	69.95	\$69.95	29-29-23-24-0027
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34				\$69.95	
St Paul MN 55114-1147	FT FROM SWLY COR PART OF LOTS 15	*** Owner and Taxpay	ver ***			
*1028 BAYLESS AVE	16 AND LOT 17 BLK 60					
*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	
	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill			<u> </u>	29-29-23-24-0102
Mary B Kelly	SUBJ TO SEWER ESMT LOT 21 BLK 65	Dennquent Hubh Bhi	1.00			29-29-25-24-0102
987 Bayless Ave		*** Owner and Taxpay	***		\$5.12	
St Paul MN 55114-1103		Owner and Taxpay	er			
*987 BAYLESS AVE			Total Assessment:	_	\$5.12	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Stephen P Mastey	ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 79	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-23-31-0044
350 Bayless Pl					\$117.80	
St Paul MN 55114-1106 * 2350 BAYLESS PL		*** Owner and Taxpay	'er ***			
*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: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
United Hmong Investment Llc	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.44	\$102.44	29-29-22-34-0061
778 Viking Dr	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 14				\$102.44	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*743 BRADLEY 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	
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill				29-29-23-11-0052
2334 Brewster St	LOT 1 BLK 27	Dennquene much Din	100	=	\$117.80	27-27-25-11-0052
St Paul MN 55108-2020		*** Owner and Taxpay	70+ ***		\$117.80	
*2334 BREWSTER ST		Owner and Taxpay				
*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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill				<u> </u>
Po Box 29471	TO THE CITY OF ST. PAUL N 1/2 OF	Demiquent Hash Bin	1.00	198.52		30-29-22-43-0070
Minneapolis MN 55429-0471	LOT 14 BLK 6	*** Owner and Taxpay	***		\$198.52	
*810 BUFFALO ST		•••• Owner and Taxpay	er · · ·			
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Immacolata Colosimo	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		60.83	\$60.83	29-29-22-34-0068
724 Burr St	OF SAINT PAUL IN THE STATE OF MINNESOTA W 85 FT OF FOL LOTS 27				\$60.83	
St Paul MN 55130-4108	AND LOT 30 BLK 14	*** Owner and Taxpay	ver ***			
*724 BURR ST						
*Ward: 5			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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.44		29-29-22-34-0071
748 Burr St	OF SAINT PAUL IN THE STATE OF	D eninquene Trach Din	1.00	=		27-27-22-34-00/1
St Paul MN 55130-4108	MINNESOTA S 1/2 OF LOT 15 AND ALL OF LOTS 18 & LOT 19 BLK 14	*** Owner and Taxpay	·~* ***		\$102.44	
*748 BURR ST	ALL OF LOTS 18 & LOT 19 BLK 14	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	29-29-22-34-0011
820 Burr St	OF SAINT PAUL IN THE STATE OF	1		_	\$123.10	2)-2)-22-34-0011
St Paul MN 55130-4110	MINNESOTA LOT 11 BLK 3	*** Owner and Taxpay	rer ***		\$123.10	
* 820 BURR ST *Ward: 5			T-4-1 A		¢122.10	
* ward: 5 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$123.10 \$0.00	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.10	
			i ayofi Amount:		\$123.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Joseph Meyer	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	156.94	\$156.94	29-29-22-34-0014
Eryn Oneil	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 3			_	\$156.94	
832 Burr St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4110						
*832 BURR ST			Total Assessment:		\$156.94	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.94	
George S Rodriguez	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		99.55		29-29-22-34-0017
Christine M Rodriguez	OF SAINT DALL IN THE STATE OF	1		_	\$99.55	2)-2)-22-34-0017
833 Burr St	MINNESOTA LOTS 1 AND LOT 4 BLK 4	*** Owner and Taxpay	7 ~r ***		\$99.55	
St Paul MN 55130-4109	4	Owner and Taxpay				
*833 BURR ST			Total Assessment:		\$99.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.55	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill			<u> </u>	
	ST. PAUL W 1/2 OF LOT 7 AND THE E	Definquent Hash Bhi	1.00	102.44		29-29-22-43-0073
21301 Furman St Ne	18 INCHES OF LOT 8 BLK 2	444.0 17			\$102.44	
Wyoming MN 55092-9626 *606 BUSH AVE		*** Owner 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
George E Roy	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	116.55	\$116.55	31-29-22-22-0047
Patricia J Roy	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR				\$116.55	
533 Capital Blvd	ALLEY LOT 9 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3433						
*633 CAPITOL BLVD			Total Assessment:		\$116.55	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		102.69		31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	Donnquene frach Din	100	=		51-27-22-24-0110
St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpay	70r ***		\$102.69	
*769 CAPITOL HTS		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$102.69	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.69	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		109.31		31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	1		=	\$109.31	51-27-22-24-0115
771 Capitol Hts Unit 20	HOMES UNIT NO.20	*** Owner and Taxpay	/er ***		\$109.51	
St Paul MN 55103-1851				-		
*771 CAPITOL HTS			Total Assessment:		\$109.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terja Bouvin	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	109.31	\$109.31	31-29-22-24-0032
4751 147th Ln Nw	ADDITION TO SAINT PAUL LOT 3 BLK 13				\$109.31	
Andover MN 55304-2816 *780 CAPITOL HTS		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
	ASHTON AND SHERBURNE'S			109.31	<u> </u>	31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	1			\$109.31	
St Paul MN 55103-1815	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF	*** Owner and Taxpay	/er ***		\$109.51	
*811 CAPITOL HTS	LOT 6 BLK 14	1 2				
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
Kimberly Wapola	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		192.16		<u> </u>
Katherine Barrett	THE CITY OF ST. PAUL EX W 75 FT;	1			\$192.16	56-27-22-42-0007
2152 Berekely Ave St Paul MN 55105-1204	LOTS 8 & LOT 9 BLK 2	*** Owner and Taxpay	/er ***		\$192.10	
*112 CASE AVE			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose F Hernandez	ELBRA DIVISION LOT 20 BLK 2	Delinquent Trash Bill		102.44	\$102.44	30-29-22-13-0103
Gladys Alfaro					\$102.44	
123 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5048						
*123 CASE AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
Gordon J Anderson	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-42-0003
134 Case Ave	THE CIT OF ST. TAUE LOT 4 BEK 2				\$96.08	
St Paul MN 55117-5049 *134 CASE AVE		*** 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 FOURTH ADDITION	Delinquent Trash Bill		102.44		29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF	1		_	\$102.44	2)-2)-22-52-0100
386 Case Ave St Paul MN 55130-4030	LOT 5 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$102.77	
*386 CASE AVE			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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	74.47	\$74.47	29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1				\$74.47	
St Paul MN 55130-4052		*** Owner and Taxpay	er ***			
*404 CASE AVE *Ward: 5			Total Assessment:		\$74.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.47	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		96.08	<u> </u>	29-29-22-42-0010
214 Australian Ave	BLOCK 24, ARLINGTON HILLS	1		—	\$96.08	2)-2)-22-42-0010
Little Canada MN 55117-1311 *670 CASE AVE	ADDITION TO ST. PAUL, MINN. LOT 10 BLK 24	*** Owner and Taxpay	er ***	\$90.08		
*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.			102.44		29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23			_	\$102.44	
710 Case Ave St Paul MN 55106-3704		*** Owner and Taxpay	er ***		φ102.11	
*710 CASE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-41-0042
Phoua Her	PAUL 40/45 THRU 49 LOT 4 BLK 23				\$102.44	
724 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3704						
*724 CASE 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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		29-29-22-41-0028
665 Bedford St #1	PAUL 40/45 THRU 49 LOT 10 BLK 22	Dennquent Hush Din	1.00	102.11 —		29-29-22-41-0028
St Paul MN 55130-4510		*** Owner and Taxpay			\$102.44	
*742 CASE AVE		When 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				20 20 22 41 0021
770 Case Ave	PAUL 40/45 THRU 49 LOT 3 BLK 22	Definquent Hash Bhi	1.00	J4.04		29-29-22-41-0021
St Paul MN 55106-3706		*** 0 1 T	ale ale ale		\$54.84	
*770 CASE AVE		*** Owner and Taxpay	/er ····			
*Ward: 6			Total Assessment:	-	\$54.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph R Acciari	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-42-0107
Shirley Acciari	TO THE CITY OF ST. PAUL LOT 4 BLK 3				\$96.08	
132 Cayuga St St Paul MN 55117-5524	-	*** Owner and Taxpay	ver ***			
*132 CAYUGA ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO				<u> </u>	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6	1		_	\$102.44	50-27-22-42-0000
Po Box 6931		*** Owner and Taxpay	er ***	\$102.44		
St Paul MN 55106-0931		o wher and ranpay	••			
*137 CAYUGA 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	
	STINSON'S ADDITION TO THE CITY			96.08	<u> </u>	29-29-22-33-0025
84 Atwater St	OF SAINT PAUL IN THE STATE OF	1		=	\$96.08	2)-2)-22-33-0023
St Paul MN 55117-5458	MINNESOTA LOT 26 BLK 11	*** Owner and Taxpay	'er ***		\$90.08	
*725 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: CG1903D3 Assmt: 190135 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth Council	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-33-0056
Sean N Choate	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 22 BLK 12				\$70.34	
740 Clark St N		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4210						
*740 CLARK ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	STINSON'S ADDITION TO THE CITY	 Delinquent Trash Bill			<u> </u>	
744 Clark St	OF SAINT PAUL IN THE STATE OF	1		=		2)-2)-22-33-0037
St Paul MN 55130-4210	MINNESOTA LOT 19 BLK 12	*** Owner and Taxpay	10+ ***		\$96.08	
*744 CLARK 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	
	EDMUND RICE'S FIRST ADDITION TO					29-29-22-32-0086
726 W Wilson St Unit C	ST. PAUL LOT 8 BLK 6	Dennquent Trach Din	1100			27-27-22-32-0000
Costa Mesa CA 92627-5921		*** Owner and Taxpay			\$200.43	
*877 CLARK ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$200.43	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-32-0059
88 E Sanfernando St Unit 706	ST. PAUL LOT 8 BLK 7				\$198.52	
San Jose CA 95113-2540		*** Owner and Taxpay	/er ***			
*943 CLARK ST *Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	DAWSON AND SMITH'S ADDITION TO				<u> </u>	31-29-22-24-0002
31 Como Ave	THE CITY OF ST. PAUL EX N 125 FT	1		_	\$218.64	51-2)-22-24-0002
St Paul MN 55103-1818	MEASURED ON W L AND FROM SLY L OF WIDENED WINTER ST LOT 6	*** Owner and Taxpay	/er ***		\$218.04	
*31 COMO AVE	AND ALL OF LOT 13 BLK 1	o wher the Tuxpuy				
*Ward: 1			Total Assessment:		\$218.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.64	
Jonathan J Nauman-Stoll	LOT 10 BLK 1	Delinquent Trash Bill		116.55	<u> </u>	31-29-22-24-0134
43 Como Ave Unit 2				—	\$116.55	•••••••••••••••••••••••••••••••••••••••
St Paul MN 55103-1818		*** Owner and Taxpay	ver ***		¢110.55	
*43 COMO AVE						
*Ward: 1			Total Assessment:	-	\$116.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		110.71		30-29-22-13-0024
Pang Y Thao		1			\$110.71	50-27-22-15-0024
111 Cook Ave E		*** Owner and Taxpay	/er ***		\$110.71	
St Paul MN 55117-5050		o mier and ranpay				
*111 COOK AVE E			Total Assessment:		\$110.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	VIRGILIA DIVISION LOT 6 BLK 2	Delinquent Trash Bill				30-29-22-13-0043
860 Beech St		1			\$198.52	
St Paul MN 55106-4523		*** Owner and Taxpay	/er ***		\$196.52	
*128 COOK AVE E		1 5				
*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	
	MCMENEMY'S SUBDIVISION A THE E	Delinquent Trash Bill		96.08		30-29-22-14-0087
Kathleen A Lehse	1/2 OF LOT 20 & ALL OF LOT 21				\$96.08	
323 Cook Ave E St Paul MN 55130-3823		*** Owner and Taxpay	/er ***		\$20.00	
*323 COOK 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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2				\$80.90	
St Paul MN 55117-4932		*** Owner and Taxpay	/er ***			
*113 COOK AVE W *Ward: 5			Total Assessment:	_	¢00.00	
*Pending as of: 7/16/2019			This Payment:		\$80.90 \$0.00	
Frending as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Shawn D Otoole	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0057
114 Cook Ave W	ST. PAUL LOT 6 BLK 3				\$110.48	
St Paul MN 55117-4931		*** Owner and Taxpay	/er ***			
*114 COOK AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		110.48	<u> </u>	30-29-22-23-0025
Betty J Jurek	ST. PAUL LOT 22 BLK 1				\$110.48	
53 Cook Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4930 * 53 COOK AVE W			T (1 A		¢110.40	
*SS COUR AVE W *Ward: 5			Total Assessment:		\$110.48 \$0.00	
*Ward: 5 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. //10/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayon Amount:		\$110.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

		Kauncauon Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
lennifer Doherty	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0023
61 Cook Ave W	ST.TAOL LOT 20 BEK T				\$117.80	
St Paul MN 55117-4930		*** Owner and Taxpay	/er ***			
*61 COOK AVE W *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	Definquent Hush Diff	1.00	=		30-29-22-23-0081
Minneapolis MN 55407-3005		*** Owner and Taxpay	···· ***		\$117.80	
*70 COOK AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Keana C Sykes-Williamson	J. F. EISENMENGER'S ADDITION TO ST. PAUL SUBJ TO & WITH PARTY	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0016
85 Cook Ave W	WALL AGREEMENT; PART OF THE N 36 FT OF S 40 FT OF LOTS 14 & 15 LYING W OF A LINE 43 FT E OF & PAR				\$117.80	
St Paul MN 55117-4930 * 85 COOK AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5	TO WL OF LOT 14 & E OF A LINE 29.5		Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	9.61	\$9.61	30-29-22-23-0051
88 Cook Ave W Unit 1	ST. PAUL N 1/2 OF LOT 1 BLK 3				\$9.61	
St Paul MN 55117-4931		*** Owner and Taxpay	/er ***			
*88 COOK AVE W *Ward: 5			Total Assessment:		\$9.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill			<u>\$223.92</u>	29-29-23-24-0037
999 Cromwell Ave	LOT 26 BLK 64	1		=	\$223.92	2)-2)-23-24-0057
St Paul MN 55114-1122		*** Owner and Taxpay	/er ***		\$223.92	
*999 CROMWELL AVE		1 5				
*Ward: 4			Total Assessment:		\$223.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.92	
	HOLLINSHEAD'S ADDITION TO					
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO.,				\$80.90	
MINN. WITH ESMTS THE S 14 FT OF Mpls MN 55426-1585 LOT 2 AND N 10 45/100 FT OF LOT 3 *770 CURFEW ST	*** Owner and Taxpay	/er ***		<i>\\</i> 00170		
*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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John P Kinder	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-23-33-0024
1341 Birch Park Rd Houlton WI 54082-2413 *771 CURFEW ST	DESNOYER PARK, RAMSEY CO., MINN. LOT 2 BLK 2	*** Owner and Taxpay	ver ***	=	\$117.80	
*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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		192.16		29-29-22-34-0043
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL IN THE STATE OF MINNESOTA S 2 FT OF LOT 27 AND				\$192.16	
Minneapolis MN 55439-3160 * 724 DESOTO ST	ALL OF LOT 30 BLK 13	*** Owner and Taxpay	/er ***	¢1/2.110		
*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	
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		96.08	<u> </u>	29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13				\$96.08	
St Paul MN 55130-4215 * 756 DESOTO ST	MINULSOIALOT 14 BLK 15	*** 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: CG1903D3 Assmt: 190135 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
Barbara J Martinez	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.44	\$102.44	29-29-22-33-0047
759 Desoto St St Paul MN 55130-4214	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 12				\$102.44	
		*** Owner and Taxpay	/er ***			
*759 DESOTO ST *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S ADDITION TO THE CITY					29-29-22-34-0051
8117 Darcy Ln	OF SAINT PAUL IN THE STATE OF	Definquent Hush Diff	1.00	===		29-29-22-34-0051
Inver Grove Heights MN 55076-3832	MINNESOTA LOT 11 BLK 13	*** Owner and Taxpay	···· ***		\$114.84	
*760 DESOTO ST		Owner and Taxpay	ver · · ·			
*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	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.44		29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	Dennquene Hush Din	100	=		27-27-22-32-0170
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55106-0931						
*867 DESOTO 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: CG1903D3 Assmt: 190135 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
Khadra Mohamed Haji	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-34-0110
729 Edgerton St	OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 24 AND			_	\$102.44	
St Paul MN 55130-4116	ALL OF LOT 25 BLK 16	*** Owner and Taxpay	er ***			
*729 EDGERTON 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	
	STINSON'S ADDITION TO THE CITY					29-29-22-34-0109
739 Edgerton St	OF SAINT PAUL IN THE STATE OF	Dennquent Hush Din	1.00	=		29-29-22-34-0109
St Paul MN 55130-4116	MINNESOTA N 1/2 OF LOT 24 AND	*** Owner and Taxpay			\$54.10	
*739 EDGERTON ST	ALL OF LOT 21 BLK 16	When and Taxpay	er			
*Ward: 5			Total Assessment:		\$54.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.10	
Robert W Bleakmore	BELMONT ADDITION TO THE CITY OF			96.08	<u> </u>	22 20 22 11 0000
Marjorie A Bleakmore	ST. PAUL LOT A AND NWLY 40 FT OF	Dennquent Trash Bhi	1.00	J0.08		32-29-22-11-0098
402 Eichenwald St	LOT 9	*** 0 1 T	***		\$96.08	
St Paul MN 55106-5008		*** Owner and Taxpay	er ***			
*402 EICHENWALD ST			Total Assessment:		\$96.08	
*Ward: 7			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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill	1.00	102.44	\$102.44	32-29-22-11-0105
2038 Ford Pkwy Ste 333	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 2				\$102.44	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*411 EICHENWALD ST *Ward: 7			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	
	RANSOM'S SECOND ADDITION W 1/2	Delinquent Trash Bill				30-29-22-23-0141
Linda Livingston	OF LOT 13 AND ALL OF LOT 14 BLK	1			\$57.99	50-27-22-25-0141
103 Front Ave	2	*** Owner and Taxpay	/er ***		\$37.99	
St Paul MN 55117-4935						
*103 FRONT AVE			Total Assessment:	-	\$57.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.99	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		110.48		30-29-22-32-0041
Maria Del Socorro Huerta	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		_	\$110.48	50-27-22-52-0041
1952 Stillwater Ave E St Paul MN 55119-3730	ST PAUL LOT 13 BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
*106 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0128
21301 Furman St Ne	12 DLK 2				\$117.80	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*107 FRONT AVE *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-23-0127
Jelena Koski	11 BLK 2	1		_	\$110.48	50-27-22-25-0127
1263 Sperl St		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55118-2624						
*111 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-23-0126
113 Front St	10 BLK 2	Dennquent Hush Dhi	1.00	=		30-29-22-23-0120
St Paul MN 55117-4935		*** Owner and Taxpay	ver ***		\$110.48	
*113 FRONT AVE						
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Karen L Jensen	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		3.52	\$3.52	30-29-22-32-0029
50 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 1 BLK 1				\$3.52	
St Paul MN 55117-4933		*** Owner and Taxpay	/er ***			
*50 FRONT AVE						
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
						30-29-22-32-0031
64 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Dennquent Hush Din	1.00	=		30-29-22-32-0031
St Paul MN 55117-4933	ST PAUL EX WLY 10 FT LOT 3 BLK 1	*** Owner and Taxpay	7 0r ***		\$110.48	
*64 FRONT AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alyssa Q Andreska	MURPHY'S ADDITION TO ST. PAUL,					30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND	Dennquent Hush Din	1.00			30-29-22-23-015/
3112 Limestone Hill Ln	E 8 FT OF S 65 60/100 FT OF LOT 3	*** Owner and Taxpay	7.0+ ***		\$80.90	
Rockwall TX 75032-6831	AND ALL OF LOT 2	Owner and Taxpay				
*73 FRONT AVE			Total Assessment:	-	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0158
// Front St N 44 40/100 FT AND EX E 8 1	MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65				\$117.80	
St Paul MN 55117-4934 * 77 FRONT AVE	60/100 FT LOT 3	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Fyr Sfr Borrower Llc	THAT PART LYING EAST OF A LINE	 Delinquent Trash Bill			<u> </u>	<u> </u>
Co Havenbrook Homes	DESC AS BEG AT A PT ON THE N LINE	1		_	\$5.12	50-27-22-25-0170
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	OF FRONT AVE 60.37 FT W OF THE NW COR OF FRONT AVE AND PARK ST THENCE N 120 FT TO A PT 57.87 FT W	*** Owner and Taxpay	er ***		\$5.12	
*95 FRONT AVE	OF THE WEST LINE OF SD PARK ST OF		Total Assessment:	_	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill				30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO				\$117.80	
98 Front Ave ST PAUL LOT 11 BLK 1 St Paul MN 55117-4936	SI PAUL LOT IT BLK I	*** Owner and Taxpay	er ***			
*98 FRONT AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		96.08	\$96.08	30-29-22-43-0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF LOT 15 E OF L RUN NLY AT RA WITH S				\$96.08	
St Paul MN 55117-5528	L THEREOF FROM A PT THEREON 123	*** Owner and Taxpay	/er ***			
*183 GENESEE ST	FT FROM SW COR OF LOT 15 BLK 6			_		
*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	
Danmark Properties Llc	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill		195.66		30-29-22-43-0160
7100 Northland Cir N Ste 410	TO THE CITY OF ST. PAUL LOT 16 BLK	Dennquent Hubh Din	1.00	=		30-29-22-43-0100
Brooklyn Park MN 55428-1500	6	*** Owner and Taxpay	70+ ***		\$195.66	
*187 GENESEE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$195.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.66	
	EDMUND RICE'S SECOND ADDITION					
190 Genesee St	TO THE CITY OF ST. PAUL LOT 11	Dennquent Hash Bhi	1.00	102.44		30-29-22-43-0084
St Paul MN 55117-5529	BLK 7	*** 0 1 T	***		\$102.44	
*190 GENESEE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		110.71	\$110.71	30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT				\$110.71	
St Paul MN 55109-5155	ON N L OF SD LOT AND 61 5/10 FT	*** Owner and Taxpay	/er ***			
*201 GENESEE ST	FROM NW COR OF LOT 17 TO A PT ON S L OF SD LOT 18 AND 61 5/10 FT					
*Ward: 5	5 L OF 5D LOT 18 AND 61 5/10 F1		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	
	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill				
206 Genesee St	TO THE CITY OF ST. PAUL LOT 8 BLK	Dennquent Hash Bhi	1.00	===	-	30-29-22-43-0081
Little Canada MN 55117-5529	7	*** Owner and Taxpay			\$110.71	
*206 GENESEE ST		When and Taxpay				
*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	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	30-29-22-12-0014
10150 City Walk Dr Unit 221	LOT 9 BLK 2	1			\$110.48	50-29-22-12-0014
St Paul MN 55129-9263		*** Owner and Taxpay	/er ***		\$110.40	
*115 GERANIUM AVE E		o mer und Tunpuy				
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy P Ziolkowski	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		96.08	\$96.08	30-29-22-12-0033
138 Geranium Ave E	LOT G SOO LINE PLAT NUMBER 4 & IN SD RANSOMS ADDITION LOT 22				\$96.08	
St Paul MN 55117-5008	BLK 3	*** Owner and Taxpay	/er ***			
*138 GERANIUM AVE E *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. (110/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Freydi J Castilblanco	POTTGIESERS SUBDIVISION OF LOTS					30-29-22-21-0083
Betzaida M Castilblanco	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		_	\$102.44	50-27-22-21-0005
20 Geranium Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55117-5004	SILIAOLLOI ISBER 2	Owner and Taxpay				
*20 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	
	POTTGIESERS SUBDIVISION OF LOTS				<u> </u>	<u> </u>
36 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Dennquent Trash Din	1.00	102.11		30-29-22-21-00/8
St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
*36 GERANIUM AVE E *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: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		102.44	\$102.44	30-29-22-21-0074
Vayulate Tok Kumchaya	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF				\$102.44	
46 Geranium Ave E St Paul MN 55117-5004	ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpay	/er ***			
*46 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	
	RANSOM'S REARRANGEMENT OF			102.44		30-29-22-21-0127
Beverly J Schmidt	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Dennquent Trash Din	1.00	=	\$102.44	30-29-22-21-012/
64 Geranium Ave E	DAWSON'S GARDEN LOTS LOT 20	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55117-5006		o wher und rangery				
*64 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	
	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill				30-29-22-21-0129
14033 Commerce Ave Ne Ste 300-322	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	1			\$14.84	50-29-22-21-0129
Prior Lake MN 55372-1438 * 74 GERANIUM AVE E	DAWSON'S GARDEN LOTS LOT 23	*** Owner and Taxpay	/er ***		ψ17.07	
*Ward: 5			Total Assessment:		\$14.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.84	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Linda M Eiden	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3				\$110.48	
St Paul MN 55117-4908		*** Owner and Taxpay	ver ***			
*101 GERANIUM AVE W *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S RICE STREET ADDITION					30-29-22-22-0032
Maria O Soto	TO THE CITY OF ST. PAUL, MINN. LOT	Dennquent Trash Din	100			50-29-22-22-0052
123 Geranium Ave W	17 BLK 3	*** Owner and Taxpay	7 0r ***		\$100.88	
St Paul MN 55117-4908		owner and Taxpay				
*123 GERANIUM AVE W			Total Assessment:	-	\$100.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48		30-29-22-22-0064
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT				\$110.48	
Oakdale MN 55128-5376 * 35 GERANIUM AVE W	26 BLK 4	*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah Chang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-22-0066
40 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 2 BLK 5				\$117.80	
St Paul MN 55117-4905 *40 GERANIUM AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 5					30-29-22-22-0072
		1		—	\$117.80	
Minneapolis MN 55439-3160		*** Owner and Taxpay	ver ***	\$117.00		
*62 GERANIUM AVE W		1.5	,			
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3					30-29-22-22-0038
4351 Parklawn Ave Ste 108		1		=	\$117.80	
Edina MN 55435-4636		*** Owner and Taxpay	'er ***		¢117.00	
*99 GERANIUM AVE W					<u> </u>	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Freddie Hill	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		102.44	\$102.44	30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK 4				\$102.44	
St Paul MN 55117-5530		*** Owner and Taxpay	/er ***			
*118 GRANITE ST *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill				30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	1			\$204.88	50-2)-22-45-0054
St Paul MN 55104-2618	4	*** Owner and Taxpay	/er ***	\$204.88		
*120 GRANITE ST *Ward: 5				_	***	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$204.88 \$0.00	
· Pending as 01: //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.88	
Wayne K Tanks	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-43-0029
138 Granite St	LOT 3 BLK 4				\$96.08	
St Paul MN 55117-5530 * 138 GRANITE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Ansel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-43-0147
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF LOTS 10 THRU LOT 13 BLK 2				\$102.44	
180 Mounds Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6231 * 159 GRANITE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill			<u> </u>	30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	1		_	\$96.08	50-27-22-45-0051
St Paul MN 55119-3606	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT	*** Owner and Taxpay	er ***		\$90.08	
*160 GRANITE ST	2 BLK 5	o niter 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	
	EDMUND RICE'S SECOND ADDITION			96.08		30-29-22-43-0018
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF LOT 14 BLK 2				\$96.08	
St Paul MN 55117-5532 *167 GRANITE ST	LUI 14 DLK 2	*** 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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Albert L Gomez	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		96.08	\$96.08	30-29-22-43-0021
175 Granite St	TO THE CITY OF ST. PAUL LOT 16 BLK 2				\$96.08	
St Paul MN 55117-5532		*** Owner and Taxpay	/er ***			
*175 GRANITE 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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill				30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF	1		_	\$96.08	50-27-22-45-0155
St Paul MN 55117-5532	LOT 17 & ALL OF LOT 18 BLK 2	*** Owner and Taxpay	\$90.08			
*179 GRANITE ST		1 5				
*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	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	29-29-22-42-0036
Brigitte R Dahl	BLOCK 24, ARLINGTON HILLS	1			\$70.34	2)-2)-22-42-0030
1120 70th St W Inver Grove MN 55077-2302	ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	*** Owner and Taxpay	/er ***		\$70.34	
*943 GREENBRIER 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	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		86.47		
Heidi Calton	BLOCK 24, ARLINGTON HILLS				\$86.47	
959 Greenbrier St	ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3734	FT LOT 1 BLK 24					
*959 GREENBRIER ST			Total Assessment:		\$86.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.47	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF	 Delinquent Trash Bill		238.79		30-29-22-33-0010
Po Box 17122	ST. PAUL S 1/2 OF LOT 20 AND ALL				\$238.79	
St Paul MN 55117-0122	OF LOTS 18 AND LOT 19 BLK 1	*** Owner and Taxpay	rer ***		\$256.77	
*819 HARDENBERGH PL *Ward: 1			Total Assessment:		\$238.79	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.79	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		80.90		30-29-22-23-0115
117 Hatch Ave	9 BLK 1			—	\$80.90	
St Paul MN 55117-4940 *117 HATCH AVE		*** Owner and Taxpay	rer ***		<i><i><i>QOOOOOOOOOOOOO</i></i></i>	
*Ward: 5			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1				\$110.48	
St Paul MN 55117-4938		*** Owner and Taxpay	/er ***			
*37 HATCH AVE *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL.					30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	Dennquent Trash Din	1100	=		30-23-22-23-0177
St Paul MN 55117-4937	2	*** Owner and Taxpay	7 0r ***		\$110.48	
*38 HATCH AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1				\$117.80	
St Paul MN 55117-4938 * 43 HATCH AVE		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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 Patnode	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-23-0183
C/O Apogee Properties	MINNESOTA E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 2				\$102.44	
2309 Westcliffe Dr		*** Owner and Taxpay	ver ***			
Burnsville MN 55306-6977						
*62 HATCH AVE			Total Assessment:		\$102.44	
*Ward: 5 *Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
rending as 01. //10/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			,			
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	30-29-22-23-0169
55 Hatch Ave					\$69.95	
St Paul MN 55117-4938		*** Owner and Taxpay	ver ***			
65 HATCH AVE						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Margaret T Rishavy Tr	LANPHER ADDITION, ST. PAUL,	Delinquent Trash Bill		142.11	\$142.11	30-29-22-23-0152
5718 Portland Ave	MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2				\$142.11	
St Paul MN 55110-5729		*** Owner ***				
*72 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$142.11	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$142.11	
			- <u>-</u>			
Sheryl A Carlson 72 Hatch Ave W	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	*** Taxpayer and 3rd I	Party ***	_		30-29-22-23-0152
St Paul MN 55117-4937	LOT 2 DLK 2		Total Assessment:		\$142.11	
*72 HATCH AVE			This Payment:		\$0.00	
*Ward: 5	5		Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ricardo G Hernandez	RANSOM'S SUBDIVISION A, ST. PAUL,	Delinquent Trash Bill	1.00	3.52	\$3.52	30-29-22-23-0135
Mary A Hernandez	MINNESOTA LOTS 2 AND LOT 3 BLK 2				\$3.52	
90 Hatch Ave St Paul MN 55117-4939		*** Owner and Taxpay	er ***			
*90 HATCH AVE			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
<u></u>	RANSOM'S SUBDIVISION A, ST. PAUL,					30-29-22-23-0136
9006 Windsor Terr	MINNESOTA E 1/2 OF LOT 5 AND ALL	-		—	\$80.90	
Brooklyn Park MN 55443-3802	OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$60.90	
*96 HATCH AVE		1 0				
*Ward: 5			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	RANSOM'S SUBDIVISION A, ST. PAUL,					30-29-22-23-0133
Christopher Elvendahl	MINNESOTA EX W 7 FT LOT 8 AND	1		_	\$117.80	50-27-22-25-0155
1821 Cinnabar Ct	ALL OF LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
Eagan MN 55122-2913 *97 HATCH AVE			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Vasquez	ST. ANTHONY PARK, MINNESOTA E	Delinquent Trash Bill		117.80	\$117.80	29-29-23-21-0007
Stephanie M Vasquez	1/2 OF LOT 3 AND ALL OF LOT 4 BLK 40			_	\$117.80	
2334 Hillside Ave St Paul MN 55108-1612		*** Owner and Taxpay	/er ***			
*2334 HILLSIDE 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	
	SCHURMEIER AND EVANS ADDITION					32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF	1		_	\$110.71	52-2)-22-11-0002
St Paul MN 55106	LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$110.71	
*715 HOPE ST						
*Ward: 7			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	
	REARRANGEMENT IN D. H. HUNTS					29-29-23-31-0059
Mary E Mogler	ADDITION TO ST. ANTHONY PARK				\$110.48	
292 Highridge Cir Aendota Heights MN 55118-4351	LOT 12 BLK 2	*** Owner and Taxpay	/er ***		¢110.10	
*902 HUNT PL			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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Charles P Lawson	REARRANGEMENT IN D. H. HUNTS	Delinquent Trash Bill	1.00	4.80	\$4.80	29-29-23-31-0055
Kim M Bung	ADDITION TO ST. ANTHONY PARK EX NELY 23 FT AND EX SELY 20 FT LOT 3				\$4.80	
903 Hunt Pl	AND EX NELY 23 FT THE SELY 10 FT	*** Owner and Taxpay	ver ***			
St Paul MN 55114-1504	OF LOT 4 BLK 2			_		
*903 HUNT PL			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	
Dawn Williams	VIRGILIA DIVISION LOT 14 BLK 2	Delinquent Trash Bill		102.44		30-29-22-13-0051
1034 Jackson St		I I		=	\$102.44	00 27 22 10 0001
St Paul MN 55117-5057		*** Owner and Taxpay	ver ***		\$102.44	
*1034 JACKSON 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	
		 Delinquent Trash Bill			<u> </u>	30-29-22-13-0049
1537 13th	AND ALL OF LOT 12 BLK 2	Dennquent mash Din	1100	=	\$102.44	50-27-22-15-0047
Saint Paul Park MN 55071-1210		*** Owner and Taxpay	·~* ***		\$102.44	
*1044 JACKSON ST		Owner and Taxpay	01			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<i>a</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ian Pratt	WHITTIER DIVISION LOT 14 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-13-0021
1057 Hubbard Ave				_	\$102.44	
St Paul MN 55104-1508		*** Owner and Taxpay	/er ***			
*1060 JACKSON 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	
	WHITTIER DIVISION LOT 13 BLK 2			310.10	<u> </u>	30-29-22-13-0136
1330 Eleanor Ave		*		_	\$310.10	
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***		\$510.10	
*1070 JACKSON ST		1 5				
*Ward: 5			Total Assessment:		\$310.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$310.10	
	MAGNOLIA DIVISION LOT 11 BLK 2	Delinquent Trash Bill				<u> </u>
Mina Ougayour		-		—	\$60.83	•• => == == •••••
1096 Jackson St		*** Owner and Taxpay	/er ***		<i>\\</i> 00.05	
St Paul MN 55117-5010		1 5				
*1096 JACKSON ST			Total Assessment:	=	\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda L Laman	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	70.34	\$70.34	30-29-22-12-0048
1102 Jackson St	LOT 2 BLK 4				\$70.34	
St Paul MN 55117-5010		*** Owner and Taxpay	ver ***			
*1102 JACKSON ST *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	RANSOM'S ADDITION TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3	1		=	\$96.08	50-27-22-12-0022
St Paul MN 55117-5012		*** Owner and Taxpay	er ***	\$90.08		
*1122 JACKSON ST		o niter 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	
	RANSOM'S ADDITION TO ST. PAUL	 Delinquent Trash Bill				<u> </u>
1166 Jackson St	LOT 2 BLK 2	Bennquent Hush Bhi	1.00	=		30-29-22-12-0009
St Paul MN 55113-5014		*** Owner and Taxpay	10+ ***		\$80.90	
*1166 JACKSON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

O	Barra anta Danania tina	Katincation Date.	Kesolution #.	Omerstites	Channe Arrite	Dava and a ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Safaa Hassan	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT	Delinquent Trash Bill	1.00	310.51	\$310.51	31-29-22-24-0029
10752 Scott Ave N	OF NLY 100 FT OF LOT 1 BLK 13				\$310.51	
Brooklyn Park MN 55443-5202 *689 JACKSON ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$310.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$310.51	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12 BLK 3				\$102.44	
St Paul MN 55104-2618 * 828 JACKSON 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	
	EDMUND RICE'S SECOND ADDITION			102.44		30-29-22-42-0079
55 W 39th St Rm 806	TO THE CITY OF ST. PAUL LOT 9 BLK	Dennquene Trash Din	100	=		30-29-22-42-0079
New York NY 10018-0548	3	*** Owner and Taxpay	/er ***		\$102.44	
*852 JACKSON 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
dichinma C Akosionu	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-42-0058
80 Jackson St	THE CITE OF ST. FAUL LOT TO BER 0				\$102.44	
t Paul MN 55117-5541		*** Owner and Taxpay	/er ***			
880 JACKSON 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	
Roxanne M Hawthorne						
Corine A Kurtti	BLK 2	Definquent Trash Bill	1.00	192.10		30-29-22-13-0091
		*** 0 17	de de de		\$192.16	
24 Jenks Ave t Paul MN 55117-5060		*** Owner and Taxpay	/er ***			
124 JENKS AVE			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	
	ELBRA DIVISION LOT 4 BLK 2				<u> </u>	30-29-22-13-0110
36 Jenks Ave		Dennquent Trash Bin	1.00	<u> </u>		30-29-22-13-0110
t Paul MN 55117-5060		*** 0 1 T	***		\$22.44	
136 JENKS AVE		*** Owner and Taxpay	/cr · · ·			
Ward: 5			Total Assessment:		\$22.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
essica Ems	ELBRA DIVISION LOT 1 BLK 2	Delinquent Trash Bill	1.00	89.10	\$89.10	30-29-22-13-0088
40 Jenks Ave					\$89.10	
St Paul MN 55117-5060		*** Owner and Taxpay	/er ***			
*140 JENKS AVE						
*Ward: 5			Total Assessment:		\$89.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.10	
	DEER PARK DIVISION W 1/2 OF LOTS	Delinquent Trash Bill			<u> </u>	
Jose S Andrade	24 25 AND LOT 26 BLK 2	Definquent Trash Bill	1.00	102.44		30-29-22-13-0082
143 Jenks Ave					\$102.44	
St Paul MN 55117-5059 * 143 JENKS AVE		*** 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	
Thomas E Dondlinger	BROOKSIDE LOT 10 BLK 1	Delinquent Trash Bill			<u> </u>	30-29-22-14-0060
298 Jenks Ave		Dennquent Hash Bhi	1.00	205.05		30-29-22-14-0060
St Paul MN 55130-3925		*** 0	***		\$205.63	
*298 JENKS AVE		*** Owner and Taxpay	/er ····			
*Ward: 5			Total Assessment:		\$205.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill		200.74		<u> </u>
2515 White Bear Ave N Ste 121		Dennquene Hach Din	1.00		\$200.74	30-29-22-14-0034
St Paul MN 55109-5155		*** Owner and Taxpay	/er ***		\$200.74	
*324 JENKS AVE						
*Ward: 5			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	
Marly E Yang	RANSOM'S ADDITION TO ST. PAUL LOT 12 BLK 3	Delinquent Trash Bill	1.00	104.35	\$104.35	30-29-22-12-0028
129 Jessamine Ave E St Paul MN 55117-5019					\$104.35	
		*** Owner and Taxpay	/er ***			
*129 JESSAMINE AVE E *Ward: 5			Total Assessment:		\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$104.33	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
Ntxoov Nyiaj Xiong	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Delinquent Trash Bill	1.00	156.17	\$156.17	30-29-22-21-0098
Mee Vang	AND DAWSON'S GARDEN LOTS OF				\$156.17	
31 Jessamine Ave E St Paul MN 55117-5016	ST. PAUL LOT 28 BLK 2	*** Owner and Taxpay	/er ***			
*31 JESSAMINE AVE E			Total Assessment:	-	\$156.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.17	
						ESCROW

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Juergens	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-21-0155
32 Jessamine Ave E St Paul MN 55117-5015	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF				\$102.44	
	ST. PAUL W 1/2 OF LOT 8 AND ALL OF	*** Owner and Taxpay	/er ***			
*32 JESSAMINE AVE E	LOT 9 BLK 3					
*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	
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill				30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		_	\$192.16	50-29-22-21-0090
San Diego CA 92120-4653	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98	*** Owner and Taxpay	/er ***	\$192.10		
*5 JESSAMINE AVE E	60/100 FT OF LOTS 19 20 AND LOT					
*Ward: 5	21 BLK 2		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	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF			198.52		<u> </u>
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &			=	\$198.52	50-27-22-21-0120
St Paul MN 55117-5017	bt Paul MN 55117-5017 DAWSON'S GARDEN LOTS E 10 FT OF bt DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12	*** Owner and Taxpay	/er ***		\$198.52	
*73 JESSAMINE AVE E *Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$198.32	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nikole Lajuan Turner	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	76.40	\$76.40	30-29-22-22-0106
Charles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 6				\$76.40	
123 Jessamine Ave W St Paul MN 55117-4911		*** Owner and Taxpay	rer ***			
*123 JESSAMINE AVE W			Total Assessment:		\$76.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.40	
	STINSON'S RICE STREET ADDITION					<u> </u>
85 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	1		_	\$3.88	50-27-22-22-0070
St Paul MN 55117-4910	14 BLK 5	*** Owner and Taxpay	/er ***		\$3.00	
*85 JESSAMINE AVE W		o wher the Tuxpuy				
*Ward: 5			Total Assessment:		\$3.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.88	
Quality Residences Llc	STINSON'S ADDITION TO THE CITY			198.52		29-29-22-34-0083
9617 Oak Ridge Tr	OF SAINT PAUL IN THE STATE OF				\$198.52	
Hopkins MN 55305-4642 *735 JESSIE ST	MINNESOTA LOT 21 BLK 15	*** Owner and Taxpay	rer ***	¢190.52		
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

O	Brown and a Description	Kathkation Date.	Kesolution #.	Omerstites	Character Annata	Deven enter ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Huynh	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-34-0120
3007 Valento Ln Little Canada MN 55117-1273	MINNESOTA N 1/2 OF LOT 18 & ALL	*** 0 1 T	***		\$102.44	
*750 JESSIE ST	OF LOT 15 BLK 16	*** 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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill			\$215.05	29-29-22-34-0121
752 Jessie St	OF SAINT PAUL IN THE STATE OF	ī			\$215.05	2)-2)-22-34-0121
St Paul MN 55130-4121	MINNESOTA LOTS 11 & LOT 14 BLK 16	*** Owner and Taxpay	/er ***		\$215.05	
*752 JESSIE ST		1 5				
*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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		96.08		29-29-22-34-0153
Xeng Xiong	OF SAINT PAUL IN THE STATE OF	•			\$96.08	
762 Jessie St St Paul MN 55130-4121	MINNESOTA LOT 10 BLK 16	*** Owner and Taxpay	/er ***		\$20.00	
*758 JESSIE ST			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: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill		96.08	\$96.08	30-29-22-13-0069
Amy Vang					\$96.08	
120 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5063						
*120 LAWSON AVE E			Total Assessment:		\$46.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.08	
						ESCROW
	VIRGILIA DIVISION PART OF LOT C S	Delinquent Trash Bill		44.60	\$44.60	30-29-22-13-0125
Tou L Kong	OF LOTS 3-5; BLK 1 & ALSO ALL OF VAC ALLEY ADJ & LOTS 12 & LOT 13			_	\$44.60	
163 Lawson Ave E	BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5069						
*163 LAWSON AVE E			Total Assessment:		\$44.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.60	
	BROOK VALE 2ND LOTS 9 & LOT 10	Delinquent Trash Bill		419.60	<u> </u>	<u> </u>
298 Lawson Ave E		1		_	\$419.60	50-27-22-14-0042
St Paul MN 55130-3970		*** Owner and Taxpay	/er ***		\$419.00	
*298 LAWSON AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$419.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$419.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Laser Properties Inc	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	73.86	\$73.86	30-29-22-23-0109
C/O Shereen R Wolters	3 BLK 1				\$73.86	
23925 Edenvale Trl Elko MN 55020-9544		*** Owner and Taxpay	/er ***			
*112 LAWSON AVE W			Total Assessment:		\$73.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.86	
Annette Beaulieu	LOT 1 AND E 1/2 LOT 2 BLK 1	Delinquent Trash Bill				30-29-22-23-0201
34 Lawson Ave W		Ĩ		_	\$69.95	
St Paul MN 55117-4941		*** Owner and Taxpay	/er ***		φ09.95	
*34 LAWSON AVE W		1 5				
*Ward: 5			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	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill			<u> </u>	30-29-22-23-0096
636 Grospoint Ln N	ST. PAUL LOT 23 BLK 4				\$19.22	
St Paul MN 55128-6708 * 49 LAWSON AVE W		*** Owner and Taxpay	/er ***		• • • • • = =	
*Ward: 5			Total Assessment:		\$19.22	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.22	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Apogee Properties Llc	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0166
2309 Westcliffe Dr	MINNESOTA LOT 7 BLK 1				\$117.80	
Burnsville MN 55306-6977		*** Owner and Taxpay	/er ***			
*58 LAWSON AVE W *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019					\$0.00	
Pending as of: //10/2019			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carlos E Vasquez	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill				30-29-22-23-0167
62 Lawson Ave W	MINNESOTA LOT 8 BLK 1			_	\$80.90	
St Paul MN 55117-4941		*** Owner and Taxpay	/er ***		\$60.70	
*62 LAWSON AVE W		o niter and rangedy				
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4	1		_	\$80.90	30-17-11-15-0075
63 Lawson Ave W		*** Owner and Taxpay	70+ ***		\$00.90	
St Paul MN 55117-4942		Owner and Taxpay				
*63 LAWSON AVE W			Total Assessment:	_	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

0	Deres ander Deressie die e	Katincation Date.	Unit Rate	0	Channes Armete	Deven enter ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>		<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hang Vang	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-34-0002
773 Lightner Place St Paul MN 55117-5543		*** 0 1 5			\$102.44	
*773 LIGHTNER PL		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BERGHOLTZ REARRANGEMENT A					30-29-22-32-0072
44 Litchfield St	Litchfield St ALL OF VAC ALL ACCRUING & FOL;				\$117.80	
St Paul MN 55117-5405	LOTS 1, 2, 13 & LOT 14 BLK 1	*** Owner and Taxpay	/er ***	\$117.00		
*44 LITCHFIELD ST		1 0				
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill			<u> </u>	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO				\$110.48	
16573 Klamath Terr Lakeville MN 55044-8425	ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1	*** Owner and Taxpay	/er ***			
*57 LITCHFIELD ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jonathan J Lenz	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-23-31-0106
2356 Long Ave	PART OF LOTS 1,2 & 3 BLK 81 DESC AS BEG ON SLY LINE LOT 2 64.07 FT ELY				\$117.80	
St Paul MN 55114-1260	OF SWLY COR SD LOT TH NWLY AT RA TO NLY LINE LOT 2 TH NELY TO	*** Owner and Taxpay	ver ***			
*2356 LONG AVE *Ward: 4	PT ON ELY LINE OF LOT 1 10 FT NLY		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	
Aron Brancheau Lipkin	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill				29-29-23-21-0017
2512 W 21st St	LOT 15 BLK 40	1		=	\$117.80	2) 2) 20 21 0017
Minneapolis MN 55405-2312		*** Owner and Taxpay	/er ***	\$117.00		
*1 LUDLOW AVE		1 5				
*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	
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT					<u> </u>
Ashely Flach Mottaz	7 BLK 3	*		—	\$59.01	
110 Lyton Place		*** Owner and Taxpay	ver ***		ψυγ.01	
St Paul MN 55117-5441		1 0				
*110 LYTON PL			Total Assessment:		\$59.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Chang	WHITTIER DIVISION LOTS 9 AND LOT	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-13-0018
Kou Chang	10 BLK 2				\$102.44	
116 Magnolia Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5065 *116 MAGNOLIA AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$102.44	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. (110,201)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MAGNOLIA DIVISION LOT 6 BLK 2	Delinquent Trash Bill	<u> </u>		<u> </u>	30-29-22-12-0062
Ko Meh		Dennquent Trash Din	1.00	=		30-29-22-12-0002
129 Magnolia Ave E		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55117-5064		owner and raxpay				
*129 MAGNOLIA 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	
	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		102.44		30-29-22-21-0169
Shukri Hirsl	5 THRU 16 INCLUSIVE ALL OF WEIDE				\$102.44	
21 Magnolia Ave E St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 3	*** Owner and Taxpay	ver ***			
*21 MAGNOLIA 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Armando Pedroso	MCMENEMY'S SUBDIVISION A VAC	Delinquent Trash Bill	1.00	89.74	\$89.74	30-29-22-14-0094
320 Magnolia Ave E	ALLEY ACCRUING AND FOL; LOTS 5 AND LOT 6				\$89.74	
St Paul MN 55130-3830		*** Owner and Taxpay	/er ***			
*320 MAGNOLIA AVE E *Ward: 5			Total Assessment:		\$89.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.74	
	POTTGIESERS SUBDIVISION OF LOTS	 Delinquent Trash Bill			<u> </u>	<u> </u>
37 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Dennquene Haon Din	100			30-27-22-21-01/4
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 3	*** Owner and Taxpay	/er ***		\$96.08	
*37 MAGNOLIA AVE E	SI. TAOL LOT SUBLY S	o wher 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	
Whitney Kizart	J. F. EISENMENGER'S ADDITION TO			117.80		30-29-22-23-0036
120 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &				\$117.80	
St Paul MN 55117-4915 *120 MAGNOLIA AVE W	LOT 8 BLK 2	*** Owner and Taxpay	/er ***		·	
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Laurence L Chase	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	3.52	\$3.52	30-29-22-22-0160
Joan R Lepley	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 8				\$3.52	
35 Magnolia Ave W	20 BER 6	*** Owner and Taxpay	er ***			
St Paul MN 55117-4914						
*35 MAGNOLIA AVE W			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill				30-29-22-22-0157
49 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	1		_	\$110.48	50-27-22-22-0157
St Paul MN 55117-4914	23 BLK 8	*** Owner and Taxpay	'er ***		\$110.46	
*49 MAGNOLIA AVE W		- ····· ···· ·····				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. F. EISENMENGER'S ADDITION TO	 Delinquent Trash Bill				<u> </u>
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	1			\$117.80	50-27-22-25-0007
St Paul MN 55117-4913 *68 MAGNOLIA AVE W	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William L Acree	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8				\$117.80	
St Paul MN 55119-3606		*** Owner and Taxpay	ver ***			
*79 MAGNOLIA AVE W *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION	 Delinquent Trash Bill			<u> </u>	30-29-22-22-0148
7140 Casey Pkwy	TO THE CITY OF ST. PAUL, MINN. LOT	Dennquent mash Din	1100	=		30-27-22-22-0140
Prior Lake MN 55372-2608	14 BLK 8	*** Owner and Taxpay	7 ~r ***		\$191.38	
*85 MAGNOLIA AVE W		Owner and Taxpay				
*Ward: 5			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	
	STINSON'S RICE STREET ADDITION			117.80		30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT				\$117.80	
Crystal MN 55429-3647 *93 MAGNOLIA AVE W	24 BLK 7	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	11.67	\$11.67	30-29-22-32-0098
755 Selby Ave Unit A	4 BLK 1				\$11.67	
St Paul MN 55104-7643		*** Owner and Taxpay	/er ***			
*49 MANITOBA AVE *Ward: 1			Total Assessment:		\$11.67	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
rending us of. #10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.67	
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	<u> </u>			30-29-22-32-0093
C/O C & T Properties	10 BLK 1	D enniquente Trach Din	1100	=		30-29-22-32-0093
Po Box 17122		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55117-0075		owner and raxpay				
*71 MANITOBA AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill				
301 4th St Ste 765	WLY 40 FT OF LOT 9 BLK 60	Dennquene masii Din	1100	=	\$80.90	27-27-23-13-0020
Minneapolis MN 55415-1036		*** Owner and Taxpay	/er ***		\$80.90	
*966 MANVEL ST		o wher and Taxpuy				
*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: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		110.48	\$110.48	29-29-23-24-0017
3108 Sacbe Cove	SUBJ TO ESMT; LOT 4 BLK 60				\$110.48	
Austin TX 78725-7520		*** Owner and Taxpay	ver ***			
*992 MANVEL 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	
	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill			<u> </u>	32-29-22-11-0015
Laura J Mccartan	TO ST. PAUL LOT 21 BLK 2	1		—	\$96.08	52-27-22-11-0015
723 Margaret St		*** Owner and Taxpay	/er ***	\$90.08		
St Paul MN 55106-4425						
*723 MARGARET ST			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BREWSTER'S SUBDIVISION LOT 3	Delinquent Trash Bill				30-29-22-21-0023
50 Maryland Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	1				JU- <i>LJ-22</i> -21-002J
t Paul MN 55117-4616	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*50 MARYLAND AVE E *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-21-0005
6 Maryland Ave E					\$110.48	
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***			
*6 MARYLAND AVE E				-		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill		80.90		30-29-22-22-0175
175 Granite St	FT; LOT 6 AND ALL OF LOT 7 BLK 2				\$80.90	
St Paul MN 55117-5532		*** Owner and Taxpay	/er ***			
*112 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Matthew R Phillips	RIVOLI HEIGHTS COMMON AREA	Delinquent Trash Bill		70.34	\$70.34	29-29-22-33-0029
Reginald A Phoenix	INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1				\$70.34	
2115 E Cold Spring Ln Baltimore MD 21214-2419		*** Owner and Taxpay	/er ***			
*401 MINNEHAHA AVE E			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reggie A Phoenix	RIVOLI HEIGHTS COMMON AREA	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-33-0028
2115 E Cold Spring Ln	INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1				\$70.34	
Baltimore MD 21214-2419 * 403 MINNEHAHA 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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF	1		_	\$102.44	2)-2)-22-35-0034
437 Minnehaha Ave E	MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55130-4202	2027 AND EOT SO BER 12	o mier and ranpay				
*437 MINNEHAHA 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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		172.78		
517 Minnehaha Ave E	OF SAINT PAUL IN THE STATE OF	Ĩ		—	\$172.78	2) 2) 22 01 0001
St Paul MN 55130-4103 *517 MINNEHAHA AVE E	MINNESOTA E 40 FT OF LOTS 25 28 AND LOT 29 BLK 14	*** Owner and Taxpay	/er ***		\$172.76	
*Ward: 5			Total Assessment:	-	\$172.78	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.78	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		192.16	\$192.16	29-29-22-43-0107
1670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3				\$192.16	
Iaple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*615 MINNEHAHA AVE E			T + 14	_	¢102.17	
*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	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		198.52		29-29-22-43-0111
631 Minnehaha Ave E	ST. PAUL LOT 25 BLK 3				\$198.52	
St Paul MN 55130-4147		*** Owner and Taxpay	er ***		\$170.52	
*631 MINNEHAHA AVE E						
*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	
	ARLINGTON HILLS ADDITION TO ST.			97.61	<u> </u>	
2038 Ford Pkwy Ste 333	PAUL 44/50 THRU 59 LOT 16 BLK 58	Definquent Hash Bin	1.00	97.01		29-29-22-44-0060
at Paul MN 55116-1931		*** 0 1 T	***		\$97.61	
759 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:	-	\$97.61	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		116.74	\$116.74	32-29-22-11-0021
1343 Cobblestone Rd N	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1				\$116.74	
Champlin MN 55316-1539		*** Owner and Taxpay	/er ***			
*760 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$116.74	
*Pending as of: 7/16/2019					\$116.74	
Pending as 61: //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.74	
William J Spiess	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	29-29-22-44-0062
765 Minnehaha Ave E	PAUL 44/50 THRU 59 LOT 18 BLK 58				\$102.44	
St Paul MN 55106-4406 * 765 MINNEHAHA AVE E		*** Owner 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	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		104.35		29-29-22-44-0064
11670 Fountains Dr #200 Maple Grove MN 55369-7195 *777 MINNEHAHA AVE E	PAUL 44/50 THRU 59 LOT 20 BLK 58	•			\$104.35	
		*** Owner and Taxpay	/er ***		\$101.55	
*Ward: 6			Total Assessment:		\$104.35	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0013
1076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12 AND LOT 13 BLK 1				\$117.80	
St Paul MN 55117-4918 * 1072 PARK ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill				<u> </u>
8606 Timberwood Rd	15 BLK 4	1		_	\$116.55	51-27-22-25-0007
Woodbury MN 55125-7621		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*589 PARK ST		o mier and ranpay	•			
*Ward: 1			Total Assessment:		\$116.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
<u> </u>	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill		109.31		31-29-22-22-0043
8945 33rd St N Ste A	ADDITION TO THE CITY OF ST. PAUL,				\$109.31	
L 1 E1 DI 55042 0200	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 1 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
nthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	109.31	\$109.31	31-29-22-22-0045
32 Park St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR				\$109.31	
St Paul MN 55103-1825	ALLEY LOT 3 BLK 6	*** Owner and Taxpay	yer ***			
*632 PARK ST						
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	
		Delinquent Trash Bill			<u> </u>	30-29-22-32-0087
909 Park St	FT OF LOTS 1 & LOT 2 BLK 2	Dennquent Hush Din	1.00	=		30-29-22-32-008/
St Paul MN 55117-5415		*** Over and Tavraa	···· ***		\$110.48	
*909 PARK ST		*** Owner and Taxpay	yer ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill		4.80		30-29-22-32-0058
915 Park St	PAUL, MINN. LOT 1 BLK 3	D eninquent Trash Din	100	=	\$4.80	30-27-22-32-0030
St Paul MN 55117-5415	BERGHOLTZ RE A AND IN SD AUDITORS SUBD PART S OF WAYZATA ST OF LOT 1	*** Owner and Taxpay	yer ***		\$4.80	
* 915 PARK ST *Ward: 1	SI OF LOI 1		T (1 A)		<u></u>	
			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: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill	1.00	228.31	\$228.31	30-29-22-32-0061
Malika N Keo	PAUL, MINN. LOT 3				\$228.31	
Po Box 25463		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-0463					<u> </u>	
*930 PARK ST			Total Assessment:		\$228.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Kristin Dawkins IRVINES 2ND ADDITION TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	32-29-22-12-0092	
678 Preble St	BEG ON W L OF AND 59 FT FROM NW			—	\$51.32	
St Paul MN 55130-4546 *678 PREBLE ST	COR OF LOT 4 TH E 3 23/100 FT TH SLY 45 7/10 FT MOL TO A PT 4 O5/100 FT E OF SD W L TH SLY 10	*** Owner and Taxpay	/er ***		\$\$1.5 <u>2</u>	
*Ward: 7	25/100 FT TO A PT 1 8/10 FT E OF SD		Total Assessment:		\$51.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.32	
Gwynne Evans	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		96.08		32-29-22-12-0091
1405 Summit Ave	EX FOL BEG ON W L OF AND 59 FT			=	\$96.08	
*680 PREBLE ST *Ward: 7	FROM NW COR OF LOT 4 TH E 3 23/100 FT TH S 45 7/10 FT TO PT 4 05/100 FT E OF SD L TH SLY 10 25/100	*** Owner and Taxpay	/er ***		φ20.00	
	FT TO PT 1 8/10 FT E OF SD W L TH W		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: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	PHILLIPS ADDITION LOT 7 BLK 4	Delinquent Trash Bill		204.88	\$204.88	32-29-22-12-0084
778 Viking Dr E	IRVINES 2ND ADD AND IN SD			—	\$204.88	••••••
Maplewood MN 55117-1666	PHILLIPS ADD S 40 FT OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***		¢201.00	
*695 PREBLE ST						
*Ward: 6			Total Assessment:		\$204.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.88	
Carolyn A Henry Johanson		Delinquent Trash Bill				29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	Dennquene much Din	100	=		27-27-25-12-0040
1113 Raymond Ave	2 BLK 44	*** Owner and Taxpay	7 0r ***	\$117.80		
St Paul MN 55108-1922		Owner and Taxpay				
*1113 RAYMOND 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	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill			<u> </u>	29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79			=	\$110.48	2)-2)-25-51-0004
821 Raymond Ave #400		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55414-1525						
*847 RAYMOND 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Michael J Vankeulen	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-23-31-0054
Aichelle D Vankeulen NELY 23 FT OF LOTS 2 AND 3 AND NELY 23 FT OF SELY 10 FT OF LOT	NELY 23 FT OF LOTS 2 AND 3 AND NELY 23 FT OF SELY 10 FT OF LOT 4				\$110.48	
883 Raymond Ave	BLK 2 RE IN D H HUNTS ADD TO ST	*** Owner and Taxpay	/er ***			
St Paul MN 55114-1508	ANTHONY PK AND IN SD ST ANTHONY PK EX NLY 27 FT LOT 11					
*883 RAYMOND 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: Payoff Amount:		\$0.00 \$110.48	
			i ayon Amount.		\$110.40	
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3				\$102.44	
Wyoming MN 55092-9626 *598 REANEY AVE		*** Owner and Taxpayer ***				
*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	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill				29-29-22-43-0097
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3				\$200.43	
St Paul MN 55130-4131 *600 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		198.52	\$198.52	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2				\$198.52	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*611 REANEY AVE *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	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		102.44		29-29-22-43-0088
621 Reaney Ave	ST DALULIOT 22 DLV 2			=	\$102.44	2)-2)-22-45-0000
St Paul MN 55130-4130		*** Owner and Taxpay	/er ***	\$102.44		
*621 REANEY AVE		o niter and ranpay				
*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	
<u> </u>	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		150.01		<u> </u>
649 Reaney Ave	ST. PAUL EX W 28 12/100 FT OF N 56	1			\$150.01	2)-2)-22-45-0000
14/100 FT THE W 33 75/100 St Paul MN 55130-4132 *649 REANEY AVE		*** Owner and Taxpay	/er ***	\$150.01		
*Ward: 6			Total Assessment:		\$150.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Yana Lin	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		411.34	\$411.34	29-29-22-44-0052
470 Central Park Blvd	PAUL 44/50 THRU 59 LOT 6 BLK 58			_	\$411.34	
St Paul MN 55112-2108		*** Owner and Taxpay	/er ***			
*756 REANEY AVE *Ward: 6			Total Assessment:		\$411.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$411.34	
			i ayon Amount.		Ψ 11.0 τ	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08		29-29-22-44-0050
Chou Chue Tchang	PAUL 44/50 THRU 59 LOT 4 BLK 58			=	\$96.08	
766 Reaney Ave		*** Owner and Taxpay	ver ***		\$20100	
St Paul MN 55106-4411						
*766 REANEY AVE			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	
Matthew R Deutsch	ARLINGTON HILLS ADDITION TO ST.					29-29-22-44-0046
775 Reaney Ave	PAUL 44/50 THRU 59 EX N 55 FT. LOTS	Definquent Trash Din	1.00	===		29-29-22-44-0040
St Paul MN 55106-4410	19 & LOT 20 BLK 55	*** 0			\$192.16	
*775 REANEY AVE		*** Owner and Taxpay				
*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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cerisano Enterprise Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	216.96	\$216.96	29-29-22-44-0047
13226 Crusheen Ct Rosemount MN 55068-4385	PAUL 44/50 THRU 59 LOT 1 BLK 58	*** Owner and Taxpay	ver ***	=	\$216.96	
* 776 REANEY AVE *Ward: 6 *Pending as of: 7/16/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$216.96 \$0.00 \$0.00 \$0.00 \$216.96	
	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill		3.04	\$3.04	30-29-22-21-0019
25 Rose Ave E St Paul MN 55117-5023 *25 ROSE AVE E	LOT 11	*** Owner and Taxpay	/er ***	\$3.04		
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.04	
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A	 Delinquent Trash Bill				30-29-22-21-0020
Terri L Lucas	W 15 FT OF LOT 13 AND ALL OF LOT 12				\$80.90	•••=>====•••=•
27 Rose Ave E St Paul MN 55117-5023	12	*** Owner and Taxpay	/er ***	·		
*27 ROSE AVE E			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Vance Vang	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill		161.46	\$161.46	30-29-22-21-0042
768 Reaney Ave	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS E 15 FT OF LOT 25				\$161.46	
St Paul MN 55106-4411	AND ALL OF LOT 24	*** Owner and Taxpay	ver ***			
*63 ROSE AVE E						
*Ward: 5			Total Assessment:		\$161.46	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.46	
	RHEAUME'S SUBDIVISION OF LOT 1,	 Delinquent Trash Bill			<u> </u>	
Andrea Salguero	2 OF BLOCK 2, ST. PAUL NORTH	Definquent Trash Bill	1.00	69.93		30-29-22-21-0060
76 Rose Ave E St Paul MN 55117-4925	OUTLOTS, CITY OF ST. PAUL,	*** 0 1 7			\$69.95	
*76 ROSE AVE E	MINNESOTA E 24 FT OF LOT 22 AND EX E 11 FT LOT 23	*** Owner and Taxpay	'er ***			
*Ward: 5			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	
	STINSON'S RICE STREET ADDITION					30-29-22-22-0025
Boua Leng Thao	TO THE CITY OF ST. PAUL, MINN. LOT			_		50-27-22-22-0025
114 Rose Ave W	7 BLK 3	*** Owner and Taxpay	·~* ***		\$117.80	
St Paul MN 55117-4928		Owner and Taxpay				
*114 ROSE AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph L Yunker	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-22-0026
116 Rose Ave W St Paul MN 55117-4928 * 116 ROSE AVE W	TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 3	*** Owner and Taxpay	ver ***	=	\$117.80	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		6.08		30-29-22-22-0012
119 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT				\$6.08	
St Paul MN 55117-4927	18 BLK 2	*** Owner and Taxpay	ver ***		\$0.00	
*119 ROSE AVE W		1 0				
*Ward: 5			Total Assessment:		\$6.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	ST. ANTHONY PARK, MINNESOTA EX					29-29-23-12-0036
2214 Scudder St	ELY TRIANGULAR PART BEING 14				\$18.40	
St Paul MN 55108-1920 06/100 F *2214 SCUDDER ST 06/100 F	06/100 FT ON SLY L LOT 9 BLK 44	*** Owner and Taxpay	rer ***		<i>Q</i> 10.10	
*Ward: 4			Total Assessment:	-	\$18.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>Quantity</u> — — <u>—</u> 96.08	<u>Charge Amis</u> 	
Vh Holdings Llc 2599 Cleveland Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Definquent Trash Bill	1.00	96.08		30-29-22-42-0014
St Paul MN 55113-2756		*** Owner and Taxpay	···· ***		\$96.08	
*121 SIMS AVE		Owner and Taxpay	cı			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		102.44		30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	1		_	\$102.44	50-27-22-42-0010
Wyoming MN 55092-9626	20 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
*147 SIMS AVE		1 5				
*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 FOURTH ADDITION	Delinquent Trash Bill		231.58	<u> </u>	29-29-22-32-0119
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK				\$231.58	
St Paul MN 55130-4034 * 378 SIMS AVE	6	*** Owner and Taxpay	rer ***		¢201100	
*Ward: 5			Total Assessment:		\$231.58	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.58	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK 6				\$96.08	
St Paul MN 55130-4034		*** Owner and Taxpay	ver ***			
*382 SIMS AVE *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOSEPH R. WEIDE'S SUBDIVISION OF	 Delinquent Trash Bill			<u> </u>	
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS	1		=	\$96.08	2)-2)-22-42-0030
Lino Lakes MN 55038	ADDITION TO ST. PAUL, MINN. LOT 32 BLK 24	*** Owner and Taxpay	/er ***		\$90.08	
*681 SIMS 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	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		125.01		29-29-22-42-0104
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS				\$125.01	
684 Sims Ave St Paul MN 55106-3711	4 Sims Ave BLK 27	*** Owner and Taxpay	/er ***		¢120101	
*684 SIMS AVE			Total Assessment:	-	\$125.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28				\$96.08	
1459 Rice St Unit 2		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3864				_		
*710 SIMS AVE			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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		198.52		29-29-22-41-0052
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23	Dennquent Hash Din	1.00	190.52		29-29-22-41-0052
717 Sims Ave		*** Owner and Taxpay	***	\$198.52		
St Paul MN 55106-3712		Owner and Taxpay				
*717 SIMS AVE			Total Assessment:		\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	SUBDIVISION OF BLOCK 28 IN	 Delinquent Trash Bill				
Surya Vang	ARLINGTON HILLS LOT 1 BLK 28	Definquent Trash Bill	1.00	193.03		29-29-22-41-0057
Maithao Moua 736 Sims Ave			4.4.4		\$193.03	
736 Sims Ave St Paul MN 55106-3713		*** Owner and Taxpay	er ***			
*736 SIMS AVE			Total Assessment:		\$193.03	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08	\$96.08	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22				\$96.08	
St Paul MN 55106-3714		*** Owner and Taxpay	er ***			
*753 SIMS 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	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill				29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30			_	\$102.44	2)-2)-22-41-00))
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay	er ***		\$102.44	
*788 SIMS AVE						
*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	
Roberta Monette	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		29-29-22-41-0015
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21				\$102.44	
797 Sims Ave St Paul MN 55106-3735		*** Owner and Taxpay	er ***			
*797 SIMS 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-41-0097
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30				\$96.08	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*800 SIMS 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	
United Hmong Investments Llc	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill				32-29-22-11-0071
778 Viking Dr E	NO. 10 AND 22 OF LYMAN DAYTON'S	1		_	\$210.92	52-29-22-11-0071
St Paul MN 55117-1666	ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 10	*** Owner and Taxpay	/er ***		\$210.92	
*399 SINNEN ST *Ward: 7			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	
	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill		96.08		32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	1		_	\$96.08	52-2)-22-11-0112
*17 Sinnen Street St Paul MN 55106-5012 *417 SINNEN ST	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpay	/er ***		\$90.08	
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT 7		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: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Duong M Nguyen	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	4.87	\$4.87	30-29-22-33-0257
Nhung N Le	ST. PAUL LOTS 11 & 12 BLK 3				\$4.87	
323 Stellar St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5447 * 823 STELLAR ST			Total Assessment:		\$4.87	
*Ward: 1			This Payment:		\$4.87 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chung as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	
Shawn R Berthiaume	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 17	Delinquent Trash Bill	1.00	70.34	\$70.34	30-29-22-43-0045
29 Sycamore St E	BLK 4				\$70.34	
St Paul MN 55117-5549 * 129 SYCAMORE ST 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	
Mark Robert Younghans	EDMUND RICE'S SECOND ADDITION			102.44		<u> </u>
685 Burr St	TO THE CITY OF ST. PAUL W 1/2 OF	1		_	\$102.44	50-27-22-45-0040
St Paul MN 55130-4520 *147 SYCAMORE ST E	LOT 20 BLK 4	*** Owner and Taxpay	/er ***	\$102.77		
*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: CG1903D3 Assmt: 190135 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
homas J Delisle	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	30-29-22-34-0083
1146 Rice St	t				\$96.08	
St Paul MN 55117-4902		*** Owner and Taxpay	/er ***			
*34 SYCAMORE ST E					<u> </u>	
*Ward: 1			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	
	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		127.24		30-29-22-34-0003
Thomas Huynh	PAUL, MINN. LOT 7 BLK 6	-			\$127.24	
3007 Valento Ln		*** Owner and Taxpay	/er ***	\$12/.2 4		
Little Canada MN 55117-1273						
*10 SYCAMORE ST W			Total Assessment:		\$127.24	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.24	
	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-33-0087
3007 Valento Ln	28 BLK 3	Definquent Trash Din	1.00	===		30-29-22-33-008/
St Paul MN 55117-1273		*** Owner and Taxpay			\$117.80	
*101 SYCAMORE ST W		• Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jaime A Santiago	LYTON'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	23.87	\$23.87	30-29-22-33-0086
103 Sycamore St E	LOTS 26 AND LOT 27 BLK 3				\$23.87	
St Paul MN 55117-5450		*** Owner and Taxpay	ver ***			
*103 SYCAMORE ST W *Ward: 1			Total Assessment:		\$23.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.87	
Carmen B Parr Darnes	LYTON PARK PLACE LOT 11 BLK 2	 Delinquent Trash Bill				30-29-22-33-0238
37 Sycamore St W		1		—	\$117.80	50-27-22-55-0250
St Paul MN 55117-5449		*** Owner and Taxpay	/er ***		\$117.00	
*37 SYCAMORE ST W		o wher and raxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill		110.48		30-29-22-33-0233
Dina R Smith				—	\$110.48	
51 Sycamore St W St Paul MN 55117-5449		*** Owner and Taxpay	/er ***		<i></i>	
*61 SYCAMORE ST W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Glenn V Kvidera	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-33-0088
11402 W River Hills Dr	29 BLK 3				\$110.48	
Burnsville MN 55337-1239		*** Owner and Taxpay	rer ***			
*99 SYCAMORE ST W *Ward: 1			T (1)	_	¢110.40	
			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			rayon Amount.		\$110.40	
	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		96.08		30-29-22-21-0164
1368 Blair Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$96.08	
St Paul MN 55104-1919	ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	ver ***			
*1098 SYLVAN 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	
Perry D Sautbine	DRAKE'S 2ND ADDITION TO ST.	 Delinquent Trash Bill		96.08		30-29-22-34-0008
776 Sylvan St	PAUL, MINN. LOT 14 BLK 6	1		_	\$96.08	50-27-22-54-0000
St Paul MN 55117-5547		*** Owner and Taxpay	/er ***		\$90.08	
*776 SYLVAN ST		e mer und ruxpuy				
*Ward: 1			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: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Debra Messenger	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3				\$110.48	
St Paul MN 55104-5410		*** Owner and Taxpay	/er ***			
*116 WAYZATA ST *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BERGHOLTZ REARRANGEMENT A W	 Delinquent Trash Bill				30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12	-		—	\$110.48	
4645 S 289th Place	AND E 36 O3/100 FT OF S 62 FT OF LOT 11 BLK 2	*** Owner and Taxpay	/er ***	\$110.40		
Auburn WA 98001-2832		1 2				
*119 WAYZATA ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		29-29-22-44-0045
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	1		_	\$102.44	2)-2)-22-44-0043
5t Paul MN 55106-4440	19 & LOT 20 BLK 55	*** Owner and Taxpay	/er ***		\$102.44	
*763 WEIDE ST *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: CG1903D3 Assmt: 190135 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
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-42-0177
214 Australian Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 19 BLK				\$96.08	
Little Canada MN 55117-1311	35	*** Owner and Taxpay	/er ***			
*591 WELLS ST *Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
rending as of. (710/2017)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		198.52	\$198.52	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK				\$198.52	
St Paul MN 55130-4130	35	*** Owner and Taxpay	/er ***			
*595 WELLS ST				_		
*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	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		209.01	<u>\$209.01</u>	29-29-22-42-0196
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST.	Dennquent Trash Din	1.00			29-29-22-42-0190
900 Wasnington Ave PAUL LOT 8 BLK 36 Minneapolis MN 55411-6857	PAULLOT 8 BLK 36	*** Owner and Taxpay	/er ***		\$209.01	
*608 WELLS ST		o mier une Tuxpuy				
*Ward: 6			Total Assessment:		\$209.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK				\$102.44	
St Paul MN 55106-7899	34	*** Owner and Taxpay	/er ***			
*669 WELLS ST						
*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	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		192.16		29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS	Dennquene masi Din	100	=		27-27-22-42-0100
St Paul MN 55106-3208	ADDITION TO ST. PAUL LOT 28 BLK	*** Owner and Taxpay	···· ***		\$192.16	
*687 WELLS ST	34	Owner and Taxpay				
*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	
<u> </u>	WESTMINSTER ADDITION NO PART	Delinquent Trash Bill			\$215.05	<u> </u>
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80	Dennquent Hush Dhi	1.00	=		30-29-22-11-0003
St Paul MN 55130-3649	FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpay	/er ***		\$215.05	
*1175 WESTMINSTER ST		1 5		_		
*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: CG1903D3 Assmt: 190135 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
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-32-0138
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8				\$96.08	
Eden Prairie MN 55347-2145		*** Owner and Taxpay	/er ***			
*884 WESTMINSTER 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	
	EDMUND RICE'S FOURTH ADDITION				<u> </u>	
Cm Equity Group Llc 151 Silver Lake Rd #211	TO THE CITY OF ST. PAUL S 50 FT OF	Definquent Trash Bill	1.00	198.52		29-29-22-32-0177
New Brighton MN 55112-8109	LOT 3 BLK 5	*** 0 1 T	***		\$198.52	
*893 WESTMINSTER ST		*** Owner and Taxpay	/er ***			
*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	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	<u> </u>	29-29-22-32-0127
900 Westminster St St Paul MN 55130-4036 *900 WESTMINSTER ST	TO THE CITY OF ST. PAUL LOT 13	Dennquent Hush Din	1.00	=	\$102.44	29-29-22-32-0127
	BLK 6	*** Owner and Taxpay	/er ***		\$102.44	
		1 5				
*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: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Trent Peterson	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	123.10	\$123.10	29-29-22-32-0109
3867 Paradise Cv N	TO THE CITY OF ST. PAUL EX E 42 FT LOT 15 BLK 2				\$123.10	
Stillwater MN 55082-7618 *928 WESTMINSTER ST		*** Owner and Taxpay	er ***			
*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	
	EDMUND RICE'S FOURTH ADDITION	 Delinquent Trash Bill				29-29-22-32-0165
953 Westminster St	TO THE CITY OF ST. PAUL S 40 FT OF	1			\$102.44	2)-2)-22-32-0103
St Paul MN 55130-4037	N 90 FT OF E 120 FT OF LOT 1 BLK 3	*** Owner and Taxpay	er ***	\$102.44		
*953 WESTMINSTER ST		o miler and ranpay	•			
*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	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		228.31	\$228.31	<u> </u>
Po Box 17122	3 BLK 6	Dennquene masii Din	100	=	\$228.31	50-27-22-52-0150
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$228.51	
*104 WINNIPEG AVE		o mier and Taxpay				
*Ward: 1			Total Assessment:	=	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Caitlin K Walsh	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0176	
36 Winnipeg Ave	1 BLK 5				\$117.80		
St Paul MN 55117-5428		*** Owner and Taxpay	er ***				
*36 WINNIPEG AVE				-			
*Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	LEWIS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		5.12		30-29-22-32-0154	
Co Havenbrook Homes	27 BLK 4				\$5.12		
3505 Koger Blvd Ste 400		*** Owner and Taxpay	*** Owner and Taxpayer ***				
Duluth GA 30096-7672							
*39 WINNIPEG AVE			Total Assessment:	_	\$5.12		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.12		
	LEWIS' ADDITION TO ST. PAUL THE N	 Delinquent Trash Bill		117.80		<u> </u>	
Josephine M Witemba	40 FT OF LOT 16 & ALL OF LOT 15			_	\$117.80		
1571 Woodbridge St St Paul MN 55117-3664	BLK 4	*** Owner and Taxpay	er ***				
*89 WINNIPEG AVE			Total Assessment:		\$117.80		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marly E Yang	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0126
95 Winnipeg Ave	25 BLK 3				\$117.80	
St Paul MN 55117-5430		*** Owner and Taxpay	er ***			
*95 WINNIPEG AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill			<u></u>	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL,	Ĩ			\$116.55	
107 Winter St W	RAMSEY CO., MINN. EX E 45 FT LOTS 15 AND LOT 16 BLK 1	*** Owner and Taxpay	er ***		\$110.55	
St Paul MN 55103-1834		1 5				
*107 WINTER ST			Total Assessment:		\$116.55	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	HAHN'S SUBDIVISION LOT 9	Delinquent Trash Bill		109.31	<u> </u>	31-29-22-22-0062
116 Winter St W		1			\$109.31	51-2)-22-22-0002
St Paul MN 55103-1835		*** Owner and Taxpay	er ***		\$109.51	
*116 WINTER ST						
*Ward: 1			Total Assessment:		\$109.31	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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
ames Yang	WHITNEYS SUBDIVISION ETC. E 60	Delinquent Trash Bill		225.88	\$225.88	31-29-22-22-0058
128 Winter St W	FT OF LOTS 5 AND LOT 6 BLK 4				\$225.88	
St Paul MN 55103-1835		*** Owner and Taxpay	/er ***			
*128 WINTER ST *Ward: 1			Total Assessment:	_	\$225.88	
*Pending as of: 7/16/2019						
Pending as of: //10/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.88	
			- 4901111104110		<i>Q</i> 000	
Kyle M Johnson	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		218.64	\$218.64	31-29-22-21-0049
247 Thompson Ave E	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14			_	\$218.64	
West St Paul MN 55118-3215	IOBER 14	*** Owner and Taxpay	/er ***			
*25 WINTER ST						
*Ward: 1			Total Assessment:		\$218.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.64	
	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill		109.31	\$109.31	31-29-22-22-0038
90 Winter St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1				\$109.31	
St Paul MN 55103-1834 *99 WINTER ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$109.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
North End 110 York Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	30-29-22-42-0055
043 Charles Ave THE CITY OF ST. PAUL W 1/2 OF LOT 8 BLK 6					\$102.44	
St Paul MN 55104-2618	OF LOT & BLK U	*** Owner and Taxpayer ***				
*110 YORK AVE *Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$102.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	 Delinquent Trash Bill				30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6	Dennquent Trash Bin	1.00	=		30-29-22-42-0054
St Paul MN 55117-5553		*** Owner and Taxpay	70r ***	\$102.44		
*112 YORK AVE *Ward: 5 *Pending as of: 7/16/2019		Owner and Taxpay				
			Total Assessment:		\$102.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CHAS. WEIDE'S SUBDIVISION OF			102.44	<u> </u>	29-29-22-42-0174
582 York AveBLOCK 35 OF ARLINGTON HILLS582 York AveADDITION TO ST. PAUL LOT 15 ANDSt Paul MN 55130-3002EX E 10 FT LOT 14 BLK 35*582 YORK AVE	•		=	\$102.44		
		*** Owner and Taxpay	/er ***	ψ102. 1 1		
*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: CG1903D3 Assmt: 190135 Manager: LM

		Ratification Date:	Kesolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.71	\$110.71	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK				\$110.71	
St Paul MN 55130-4050	35	*** Owner and Taxpayer ***				
*594 YORK AVE						
*Ward: 6			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	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		102.44		
600 York Ave	BLOCK 35 OF ARLINGTON HILLS	Dennquent Hush Din	1.00	=		29-29-22-42-0170
St Paul MN 55130-4030	ADDITION TO ST. PAUL LOT 10 BLK	*** Owner and Taxpay		\$102.44		
*600 YORK AVE	35	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	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		102.44		
663 York Av	BLOCK 27 ARLINGTON HILLS	D eninquent Trach Din	1100	=		27-27-22-42-0122
St Paul MN 55106-3725	ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27	*** Owner and Taxpayer ***			\$102.44	
*663 YORK AVE	22 DLN 27	Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 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		
nion Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-42-0124		
5130 9th Ave N	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$198.52			
lymouth MN 55447-3724	24 BLK 27 *** Owner and Taxpayer ***							
673 YORK AVE								
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$198.52			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$198.52			
Eric J Mccool	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill		96.08		29-29-22-41-0066		
709 York Ave	ARLINGTON HILLS E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 28			_	\$96.08			
St Paul MN 55106-3727	AND ALL OF LOT 12 BER 20	*** Owner and Taxpay	er ***					
*709 YORK 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			
Beverly B Kruger	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill		69.68	\$69.68	29-29-22-41-0067		
715 York Ave	ARLINGTON HILLS LOT 13 BLK 28				\$69.68			
St Paul MN 55106-3727 S 715 YORK AVE		*** Taxpayer and 3rd I	Party ***					
Ward: 6			Total Assessment:		\$69.68			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$69.68			
Donald David Marotz 715 York Ave	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 13 BLK 28	*** Owner ***				29-29-22-41-0067		
St Paul MN 55106-3727			Total Assessment:		\$69.68			
*715 YORK 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:		\$69.68			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D3 Assmt: 190135 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John C Fixsen 723 York Ave St Paul MN 55106-3727 *723 YORK AVE	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 28	Delinquent Trash Bill *** Owner and Taxpayer **	*	102.44 —	\$102.44 \$102.44	29-29-22-41-0069
*Vard: 6 *Pending as of: 7/16/2019		Th Cu Cu	al Assessment: is Payment: rrent Year Principal: rrent Year Interest: yoff Amount:		\$102.44 \$0.00 \$0.00 \$0.00 \$102.44	

Report Totals:298 Parcel(s)Total Assessment:\$34,289.130 Cert. Exempt Parcel(s)This Payment:\$0.00

This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00Payoff Amount:\$34,289.13