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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jovita Cardoza	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	6.04	\$6.04	28-29-22-44-0099
1226 7th St E	ADDITION LOT 2 BLK 3			_	\$6.04	
St Paul MN 55106-4014		*** Owner and Taxpay	ver ***			
*1226 7TH ST E				_		
*Ward: 6			Total Assessment:		\$6.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.04	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill				28 20 22 41 0042
r Group Lic J w bass stop of LOTS 15 14 AND 038 Ford Pkwy Ste 333 THAT PART OF 13 OF COLLINS OUT t Paul MN 55116-1931 LOTS LOT 1 BLK 2	Dennquent Hash Bhi	1.00	239.40		28-29-22-41-0043	
	LOTS LOT 1 BLK 2	*** 0 1 T	***		\$259.40	
*1237 7TH ST E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$259.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.40	
	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill				28-29-22-41-0024
1257 7th St E	6 COLLINS OUTLOTS LOT 6 BLK 1	Dennquent Hush Din	1.00	150.05		28-29-22-41-0024
St Paul MN 55106-4017		*** Owner and Taxpay	***		\$136.83	
*1257 7TH ST E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$136.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Marnarch	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	205.64	\$205.64	28-29-23-44-0107
774 Aldine St	86 FT OF LOT 11 & N 45 FT OF LOT 12 BLK 7				\$205.64	
St Paul MN 55104-1104 * 774 ALDINE ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$205.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.64	
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill			<u> </u>	28-29-22-44-0062
8 Atlantic St SUBDIVISION OF LOTS 1, 2, & 3 OF			=	\$117.80	20-27-22-44-0002	
St Paul MN 55106-4019	COLLINS' OUTLOT N 40 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	7 ~r ***		\$117.80	
*778 ATLANTIC ST	14 AND EOT 15 BEK 2	o wher and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		117.80		28-29-22-41-0042
855 Atlantic St	THAT PART OF 13 OF COLLINS OUT			_	\$117.80	
St Paul MN 55106-3433	LOTS LOT 8 BLK 2	*** Owner and Taxpay	<i>Q</i> 11,100			
*855 ATLANTIC ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Korey Bateman	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-41-0039
375 Atlantic St	THAT PART OF 13 OF COLLINS OUT LOTS SUBJ TO ESMT LOT 12 BLK 2				\$5.12	
St Paul MN 55106-3433		*** Owner and Taxpay	er ***			
*875 ATLANTIC ST *Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	FAIRVIEW ADDITION LOT 4 BLK 3	 Delinquent Trash Bill	<u> </u>			29-29-22-24-0026
1067 Bradley St		Demiquent Hush Din	1.00	====		29-29-22-24-0020
St Paul MN 55130-3803		*** Owner and Taxpay	~***		\$118.97	
*1067 BRADLEY ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$118.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.97	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill		116.75		
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 42	1		_	\$116.75	
St Paul MN 55130-3733	89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpay	er ***		\$110.75	
*1083 BRADLEY ST *Ward: 5			Total Assessment:		\$116.75	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-21-0125	
Faith M Kim	SAINT PAUL, RAMSEY CO., MINN. N 87 76/100 FT OF LOT 1 BLK 15				\$198.52		
95-1091 Kualapa St	8770/100 PTOFEOT TBER 15	*** Owner and Taxpay	/er ***				
Mililani HI 96789-4272 *1101 PD A DI EV ST			TT + 1.4		\$100. 50		
*1101 BRADLEY ST *Ward: 5			Total Assessment:		\$198.52		
			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 \$198.52		
			·				
Na Lee Vang	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		114.84	\$114.84	29-29-22-21-0102	
	SAINT PAUL, RAMSEY CO., MINN. EX S 43 FT E 90 83/100 FT OF LOT 2 BLK				\$114.84		
St Paul MN 55130-3701 * 1119 BRADLEY ST	10						
*Ward: 5			Total Assessment:		\$114.84		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.84		
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill		96.08		29-29-22-21-0055	
1383 Ross Ave	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 1 BLK 7				\$96.08		
St Paul MN 55106-4107 *1167 BRADLEY ST	1/2 OF LOT 1 DLK /	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:		\$96.08		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		

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

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sean Goffin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-31-0120
867 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3				\$70.34	
St Paul MN 55130-4106		*** Owner and Taxpay	/er ***			
*867 BRADLEY ST *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$70.34	
Pending as of: //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$70.34	
	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill		102.44	\$102.44	29-29-22-24-0160
Nou Xiong	LOT 7 BLK 14				\$102.44	
985 Bradley St		*** Owner and Taxpay	/er ***	0102111		
St Paul MN 55130-3903						
*985 BRADLEY 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	
	FAIRVIEW ADDITION LOT 5 BLK 12	Delinquent Trash Bill		104.35		
Yia Hang		Ĩ			\$104.35	
1011 Burr St E		*** Owner and Taxpay	/er ***		\$104.55	
St Paul MN 55130-3935		1 5				
*1011 BURR ST			Total Assessment:		\$104.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shaun Michael Yang	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-21-0058
1148 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX N 60 FT; LOT 3 BLK 7				\$102.44	
St Paul MN 55130-3604 *1148 BURR ST *Ward: 5		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BEAUPRE & KELLYS ADDITION TO			123.10	<u> </u>	
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX	1			\$123.10	2)-2)-22-21-0034
Lakeville MN 55044-8425 *1192 BURR ST	S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	*** Owner and Taxpay	/er ***		\$125.10	
*Ward: 5			Total Assessment:	_	\$123.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.10	
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	 Delinquent Trash Bill		96.08		29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2				\$96.08	
St Paul MN 55130-4111 * 845 BURR ST	BLK 4	*** Owner and Taxpay	/er ***	******		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Cognetta	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		81.28	\$81.28	29-29-22-31-0114
898 Burr St	ST. PAUL LOT 15 BLK 3				\$81.28	
St Paul MN 55130-4112		*** Owner and Taxpay	/er ***			
*898 BURR ST *Ward: 5			Total Assessment:		\$81.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.28	
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08		
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	•			\$96.08	
St Paul MN 55101-4111	16 BLK 4	*** Owner and Taxpay	/er ***		\$70.08	
*899 BURR 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	
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.44		
Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT	Ĩ		_	\$102.44	
940 Burr St St Paul MN 55130-4008	LOTS 8,9 & LOT 17 BLK 10	*** Owner and Taxpay	/er ***		ψ102.11	
*940 BURR ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		247.30	\$247.30	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13				\$247.30	
St Paul MN 55106-5633	STATE OF MINN. LOT 25 BLK 15	*** Owner and Taxpay	/er ***		• • • •	
*1047 BUSH AVE *Ward: 6			Total Assessment:		\$247.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as on (110/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	TERRY'S ADDITION TO THE CITY OF					28-29-22-43-0166
64 Bush Ave ST. PAUL, COUNTY OF RAMSEY,	Dennquene Habi Din	100	=		20-27-22-45-0100	
St Paul MN 55106-3902	STATE OF MINN. EX E 45 FT LOT 11 AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	/er ***	\$117.80		
*1064 BUSH AVE		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		141.58		28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Ĩ		_	\$141.58	20 27 22 10 0105
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpay	/er ***	\$141.56		
*1068 BUSH AVE *Ward: 7			Total Assessment:		\$141.58	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	

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

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lynn Ann Newton	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	646.33	\$646.33	28-29-22-43-0152
12465 Chinchilla Ct W	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 21 BLK 8				\$646.33	
Rosemount MN 55068-3240		*** Owner and Taxpay	er ***			
*1099 BUSH AVE *Ward: 6			Total Assessment:		\$646.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$646.33	
Sherrie Ann Lindsey	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	11.28	\$11.28	28-29-22-43-0065
1134 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX W 32 FT LOT 10 AND				\$11.28	
Paul MN 55106-3904 W 18 FT OF LOT 9 BLK 2 134 BUSH AVE	*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessment:		\$11.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.28	
John S Black	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill	1.00	136.62	\$136.62	28-29-22-43-0064
1138 Bush Ave	PAUL, MINN. EX W 18 FT LOT 9 BLK				\$136.62	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessment:		\$136.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.62	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
leffery T Oehler	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	153.26	\$153.26	28-29-22-44-0141
1183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4				\$153.26	
St Paul MN 55106-4001		*** Owner and Taxpay	er ***			
*1183 BUSH AVE *Ward: 6			Total Assessment:		\$153.26	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill			<u> </u>	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	1		_	\$136.83	20-2)-22-44-0107
15130 9th Ave N	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	er ***	\$130.85		
Plymouth MN 55447-3724 * 1184 BUSH AVE			Total Assessment:	_	\$136.83	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	
Janet E Gornick	GRAHAM'S SUBDIVISION A LOT 9			95.15		28-29-22-44-0162
204 Bush Ave		1		=	\$95.15	20-27-22-44-0102
St Paul MN 55106-4002		*** Owner and Taxpay	er ***		\$95.15	
*1204 BUSH AVE Ward: 7			Total Assessment:	_	\$95.15	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.15	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-44-0156
3618 14th St					\$117.80	
Lewiston ID 83501-5708		*** Owner and Taxpay	ver ***			
*1228 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill		165.33	<u> </u>	
Jorge Garcia Cazures Diria Y Paiz Acevedo	MESSERLI AND ESCHBACH'S ADDITION LOT 26 BLK 4	Definquent Trash Bill	1.00	105.55		28-29-22-44-0153
1235 Bush Ave		*** 0 1 T			\$165.33	
St Paul MN 55106-4001		*** Owner and Taxpay	/er ***			
*1235 BUSH AVE			Total Assessment:	_	\$165.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.33	
Bader Jawad	KIEFER, SCHURMEIER AND WILDS SUBDIVISION OF LOTS 1, 2, & 3 OF	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0060
Po Box 481	COLLINS' OUTLOT LOT 11 BLK 2				\$117.80	
New Richmond WI 54017-0481 *1256 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lucia Ayala	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0010
1026 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 72				\$110.48	
St Paul MN 55106-3908 *1026 CASE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill	<u> </u>	80.90		28-29-22-31-0009
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12	1		_	\$80.90	20-27-22-51-0007
St Paul MN 55106-3908	BLK 72	*** Owner and Taxpay	\$80.90			
*1030 CASE AVE		o niter and ranpay				
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2			_	\$117.80	
Po Box 6931 St Paul MN 55106-0931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	/er ***		\$117.00	
*1116 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julissa Betting Fuentes	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	<u></u>	198.52		
363 Case Ave	10 BLK 1	Dennquent Hush Din	1.00	190.52		29-29-22-23-0153
St Paul MN 55130-4029		*** Owner and Taxpay	10t ***		\$198.52	
*361 CASE AVE		Owner and Taxpay				
*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	
Bethany M Mcgraw	J F TOSTEVINS SUBDIVISION ETC. LOT	 Delinquent Trash Bill			<u> </u>	29-29-22-23-0158
381 Case Ave	15 BLK 1	Dennquene masa Din	100			27-27-22-25-0130
St Paul MN 55130-4029		*** Owner and Taxpay	70r ***		\$78.61	
*381 CASE AVE		Owner and Taxpay				
*Ward: 5			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	
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		198.52		
21301 Furman St Ne	18 BLK 1	1		_	\$198.52	2)-2)-22-25-0101
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***		\$190.52	
*397 CASE AVE		o niter and Tanpay				
*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: CG1903D2 Assmt: 190134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		110.71	\$110.71	29-29-22-31-0064
462 Case Ave	ST. PAUL W 50 FT OF LOTS 13 AND Lot 14 BLK 9				\$110.71	
St Paul MN 55130-4010		*** Owner and Taxpay	rer ***			
*462 CASE AVE *Ward: 5			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	GEO DOEHNE'S SUBDIVISION OF	 Delinquent Trash Bill				
1537 13th	BLOCK 15 FAIRVIEW ADDITION TO	1		_	\$102.44	2)-2)-22-24-0107
Saint Paul Park MN 55071-1210 * 521 CASE AVE	ST. PAUL, MINN. LOT 1 BLK 15	*** Owner and Taxpay	rer ***	\$102.44		
*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	
	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill		118.67	\$118.67	29-29-22-24-0172
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO				\$118.67	
St Paul MN 55130-4013 * 541 CASE AVE	ST. PAUL, MINN. LOT 6 BLK 15	*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$118.67	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.67	

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

		Kauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
loua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Delinquent Trash Bill		112.08	\$112.08	29-29-22-24-0190
4718 Camden Ave N	12 13 AND LOT 14 BLK 16				\$112.08	
Minneapolis MN 55430-3541		*** Owner and Taxpay	/er ***			
*559 CASE AVE *Ward: 5			Total Assessment:		\$112.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.08	
Maya R Thompson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE FOL S 52 FT OF LOT 16 ALSO EX	Delinquent Trash Bill		198.52	\$198.52	29-29-22-13-0164
583 Case Ave				_	\$198.52	
St Paul MN 55130-4045	W 19 75/100 FT OF N 38 FT AND EX W	*** Owner and Taxpay	/er ***			
*581 CASE AVE	2 FT OF S 35 FT OF N 73 FT LOT 17 BLK					
*Ward: 6	16		Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	ARLINGTON HILLS ADDITION TO ST.				<u> </u>	
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	Dennquent Trach Din	100	=		27-27-22-14-0130
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpay	7.0+* ***		\$96.08	
*745 CASE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ustin Michael Lange	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-32-0101
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9			_	\$80.90	
St Paul MN 55130-3743		*** Owner and Taxpay	/er ***			
*844 CASE AVE *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019					\$80.90	
*Pending as of: //16/2019			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Noah M Tilsen MIDWAY HEIGHTS EX NELY I	MIDWAY HEIGHTS EX NELY PART	Delinquent Trash Bill		80.90		28-29-23-34-0168
1866 Chelton Ave	MEASURING 47 FT ON NWLY L AND			_	\$80.90	
St Paul MN 55104-1001	41 FT ON SELY L LOT 13 AND PART OF LOT 14 NELY OF L RUN FROM S COR	*** Owner and Taxpay	ver ***	\$60.70		
*1866 CHELTON AVE *Ward: 4	TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR		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	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0170
John Schlottke					\$117.80	
1876 Chelton Ave St Paul MN 55104-1001		*** Owner and Taxpay	/er ***			
*1876 CHELTON AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mnsf Ii W1 Llc	MIDWAY HEIGHTS LOT 8 BLK 17	Delinquent Trash Bill	1.00	249.51	\$249.51	28-29-23-34-0137
5836 Morrison Blvd Unit 320				_	\$249.51	
Charlotte NC 28211		*** Owner and Taxpay	er ***			
*1910 CHELTON AVE				_		
*Ward: 4			Total Assessment:		\$249.51	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	 Delinquent Trash Bill				29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5				\$100.21	
Maple Grove MN 55369-7195		*** Owner and Taxpay	ver ***		\$100.21	
*860 CLARK ST						
*Ward: 5			Total Assessment:	-	\$100.21	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		321.56		
382 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5	1			\$321.56	2)-2)-22-0007
St Paul MN 55130-4213		*** Owner and Taxpay	er ***		\$521.50	
*882 CLARK ST		o mior and rampay	••			
*Ward: 5			Total Assessment:	-	\$321.56	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.56	

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

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Shoua G Xiong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	148.58	\$148.58	29-29-22-32-0054
Chao J Xiong	ST. PAUL N 53 1/2 FT OF LOTS 1 2 AND LOT 3 BLK 7				\$148.58	
009 Clark St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4031				_		
*909 CLARK ST			Total Assessment:		\$148.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.58	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				
922 Clark St	ST. PAUL LOT 8 BLK 8	Dennquent Hush Din	1.00			29-29-22-32-0000
St Paul MN 55130-4032		*** Owner and Taxpay	***	\$96.08		
*922 CLARK ST		Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Dennquent Hubh Din	1.00			29-29-22-32-0009
4500 W 113th St		*** Owner and Towner	***		\$140.60	
Minneapolis MN 55437-3409		*** Owner and Taxpay				
*924 CLARK ST			Total Assessment:	-	\$140.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
*Pending as of: //16/2019			Current Year Interest:		\$0.00	
			Current year mieresi:		,NU.UU	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert C Allen	MIDWAY HEIGHTS EX S 35 FT LOT 8	Delinquent Trash Bill	1.00	3.89	\$3.89	28-29-23-34-0025
819 Clayland St	AND ALL OF LOT 7 BLK 9				\$3.89	
St Paul MN 55104-1005		*** Owner and Taxpay	/er ***			
*819 CLAYLAND ST						
*Ward: 4			Total Assessment:		\$3.89	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	ELDER'S REARRANGEMENT W 140	Delinquent Trash Bill			<u> </u>	28-29-23-34-0008
822 Clayland St	FT OF LOT 2	ī		_	\$7.24	20-27-20-04-0000
St Paul MN 55104-1006		*** Owner and Taxpay	/er ***		\$7.24	
*822 CLAYLAND ST		o wher and raxpay				
*Ward: 4			Total Assessment:		\$7.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.24	
	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill				28-29-23-31-0070
869 Clayland St		_ emquent mush bin	1.00	=	\$117.80	20-27-25-51-00/0
St Paul MN 55104-1007		*** Owner and Taxpay	7 0r ***		\$117.80	
*869 CLAYLAND ST		Owner and Taxpay	01			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Padam P Sharma	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-22-0016
Kamala Sharma	ELY 1/2 OF LOTS 1 THRU LOT 4 BLK 15				\$110.48	
2000 Como Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2023				_		
*2000 COMO AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill				
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19			=		2)-2)-22-23-0041
St Paul MN 55130-3825		*** Owner and Taxpay	70tt ***	\$65.00		
*351 COOK AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$65.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.00	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		96.08	<u> </u>	
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20	Dennquent Hash Bhi	1.00			29-29-22-23-0042
St Paul MN 55130-3825		*** 0 1 T	***		\$96.08	
*353 COOK AVE E		*** Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

Ratification Date: Resolution #:

	Ratification Date.	Resolution #.			
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	165.48	\$165.48	29-29-22-23-0043
THE CITY OF ST. PAUL LOT 21				\$165.48	
	*** Owner and Taxpay	ver ***			
		Total Assessment:		\$165.48	
		This Payment:		\$0.00	
		•		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$165.48	
HENDRICKSONS ADDITION TO THE					29-29-22-23-0058
CITY OF ST. PAUL LOT 12	D eninquene Trach Din	1100	=		27-27-22-23-0030
	*** Owner and Taxnax	·~* ***		\$133.27	
	Owner and Taxpay				
		Total Assessment:		\$133.27	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$133.27	
LEWIS AND MABON'S ADDITION TO	Delinguent Trash Bill		96.08		29-29-22-23-0046
THE CITY OF ST. PAUL LOT 24	1				2)-2)-22-23-0040
	*** Owner and Taxpay	ver ***		\$90.08	
		Total Assessment:		\$06.08	
		Current Year Interest:		\$0.00	
		Current Year Interest		80.00	
	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 21 HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12 LEWIS AND MABON'S ADDITION TO	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 21 **** Owner and Taxpay HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12 **** Owner and Taxpay **** Owner and Taxpay LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 24	Property Description Item Description Unit Rate LEWIS AND MABONS ADDITION TO THE CITY OF ST. PAUL LOT 21 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 Delinquent Trash Bill 1.00	Property Description Lewis AND MABONS ADDITION TO THE CITY OF ST. PAUL LOT 21 Delinquent Trash Bill 1.00 165.48 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 100 133.27 HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12 Delinquent Trash Bill 1.00 133.27 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 133.27 HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12 Delinquent Trash Bill 1.00 133.27 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 100 96.08 LEWIS AND MABONS ADDITION TO THE CITY OF ST. PAUL LOT 24 Delinquent Trash Bill 1.00 96.08 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: 1.00 96.08	Property Description Item Description Unit Rate Quantity Charge Amts LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 21 Delinquent Trash Bill 1.00 165.48 \$165.48 **** Owner and Taxpayer *** S165.48 \$165.48 \$165.48 Total Assessment: \$165.48 \$165.48 This Payment: \$0.00 \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$165.48 HENDRICKSONS ADDITION TO THE Delinquent Trash Bill 1.00 133.27 HENDRICKSONS ADDITION TO THE Delinquent Trash Bill 1.00 133.27 **** Owner and Taxpayer *** \$133.27 \$133.27 **** Owner and Taxpayer *** \$133.27 \$133.27 Total Assessment: \$133.27 \$133.27 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$133.27 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00<

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	215.05	\$215.05	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25				\$215.05	
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***			
*373 COOK AVE E *Ward: 5			Total Assessment:		\$215.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.05	
	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill				29-29-22-23-0086
436 Cook Ave E		Domiquent Hush Din	1.00	=		29-29-22-23-0000
St Paul MN 55130-3828		*** Owner and Taxpay	70+ ***		\$102.44	
*436 COOK AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.			106.57		29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6	-			\$106.57	
594 Cook Ave E St Paul MN 55130-3837		*** Owner and Taxpay	/er ***		\$100.57	
*594 COOK AVE E			Total Assessment:		\$106.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Eugene G Copeland	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-13-0065
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6				\$70.34	
612 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3837						
*612 COOK AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		233.82		
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	1		_	\$233.82	2)-2)-22-13-0030
Minneapolis MN 55437		*** Owner and Taxpay	er ***	\$233.82		
*613 COOK AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$233.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.82	
Twin Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	
2645 Nathan Ln N	PAUL 40/45 THRU 49 LOT 5 BLK 6	Definquent Hash Bin	1.00	212.51		29-29-22-13-0003
Minneapolis MN 55441-3252		*** Over and Towney	~***		\$212.51	
*620 COOK AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$212.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		*****	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7			_	\$96.08	
Dakland CA 94602-1530		*** Owner and Taxpay	/er ***			
*662 COOK AVE E *Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$96.08	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 4	Delinquent Trash Bill	1.00	110.73	\$110.73	29-29-22-13-0025
67 Cook Ave E	E				\$110.73	
St Paul MN 55106-3102		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$110.73	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.73	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	<u> </u>	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	1			\$102.44	
t Paul MN 55106-3103		*** Owner and Taxpay	/er ***		ψ102.11	
* 680 COOK AVE E *Ward: 6			Total Assessment:		\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
wner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
harles Marks	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-13-0088
92 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7				\$102.44	
t Paul MN 55106-3103		*** Owner and Taxpay	er ***			
*692 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		102.44		
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3			—	\$102.44	
4161 Piedmont Pky		*** Owner ***				
Greensboro NC 27410-8110						
*735 COOK AVE E			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd I	Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:		\$102.44	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
C C			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
Richard Herchenhahn	PAUL 40/45 THRU 49 LOT 19 BLK 2	Dennquent Trash Bill	1.00	119.30		29-29-22-14-0032
773 Cook Ave E St Paul MN 55106-3106		*** Orres 1 T	~ ***		\$119.56	
*773 COOK AVE E		*** Owner and Taxpay				
* / / 3 COOK AVE E *Ward: 6			T-+-1 A		\$110.50	
* ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$119.56 \$0.00	
1 chung as 01. //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		200.74	\$200.74	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2				\$200.74	
Maplewood MN 55109-5155		*** Owner and Taxpay	ver ***			
*775 COOK AVE E *Ward: 6			Total Assessment:		\$200.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.74	
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill				29-29-22-14-0006
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS	1		=	\$96.08	2)-2)-22-14-0000
St Paul MN 55106-3108	ADDITION LOT 10 BLK 1	*** Owner and Taxpay	/er ***	\$90.08		
*781 COOK AVE E		o mier and ranpay				
*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				29-29-22-14-0095
798 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 10	Dennquene Habi Din	1.00	=	\$119.51	27-27-22-14-0073
St Paul MN 55106-3109		*** Owner and Taxpay	/er ***		\$119.51	
*798 COOK AVE E		Tan pay				
*Ward: 6			Total Assessment:	-	\$119.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.51	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jim Sang Vang	FAIRVIEW ADDITION LOT 8 & LOT 9	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-24-0136
2574 Flandrau St	BLK 12				\$102.44	
St Paul MN 55109-2114		*** Owner and Taxpay	rer ***			
*1016 DESOTO ST *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HEDBERG-HUNDT ADDITION LOT 1	Delinquent Trash Bill	<u> </u>		<u> </u>	29-29-22-23-0079
1027 Desoto St		Dennquent Hush Din	1.00	=		29-29-22-23-0079
St Paul MN 55130-3844		*** Owner and Taxpay	10+ ***		\$102.44	
*1027 DESOTO ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HEDBERG-HUNDT ADDITION S 20 FT	 Delinquent Trash Bill		192.16		29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2				\$192.16	
St Paul MN 55130-3844 * 1031 DESOTO ST		*** Owner and Taxpay	rer ***		<i>Q</i> 172110	
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903D2 Assmt: 190134 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
	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4				\$102.44	
St Paul MN 55130-3847 *1072 DESOTO ST		*** Owner and Taxpay	/er ***			
*1072 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	
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO				<u> </u>	29-29-22-31-0080
858 Desoto St	ST. PAUL LOT 7 BLK 4	Definquent Hash Bhi	1.00	J0.08		29-29-22-31-0080
St Paul MN 55130-4217		*** 0 1 T	***		\$96.08	
*858 DESOTO ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Hmong Construction & Remodeling Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08		
1088 Payne Ave	ST. PAUL LOTS 9 & LOT 10 BLK 4	Definquent Hash Bhi	1.00	J0.08		29-29-22-31-0082
St Paul MN 55130-3739		*** Owner and Taxpay			\$96.08	
*864 DESOTO ST		Owner and Taxpay	/CI · · ·			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-32-0047
869 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT OF LOT 22 BLK 5				\$70.34	
St Paul MN 55130-4233		*** Owner and Taxpay	/er ***			
*869 DESOTO ST *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		102.44 	<u>\$102.44</u>	29-29-22-32-0046
*873 DESOTO ST *Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Del Co Limited Partnership	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0001
Po Box 17122	122 ST. PAUL EX W 37 FT AND EX N 45 FT LOTS 1 2 AND LOT 3 BLK 8				\$102.44	
St Paul MN 55117-0122 *909 DESOTO ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	104.35	\$104.35	29-29-22-32-0022
935 Desoto St	ST. PAUL LOT 21 BLK 8				\$104.35	
St Paul MN 55130-4014		*** Owner and Taxpay	/er ***			
*935 DESOTO ST *Ward: 5			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	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		235.61	<u> </u>	28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;	D eninquent mash Din	100			20-27-22-51-0150
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpay	/er ***	\$235.61		
*896 DUCHESS ST		1 5				
*Ward: 6			Total Assessment:	_	\$235.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
Veronica L Wilcox	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill			<u> </u>	28-29-22-31-0091
914 Duchess St	PAUL, MINN. EX N 8 FT LOT 48 BLK 2	1		_	\$110.48	20-2)-22-31-00)1
St Paul MN 55106-3808		*** Owner and Taxpay	/er ***		\$110.48	
*914 DUCHESS ST				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		110.48	<u></u>	28-29-22-31-0094
02 Geranium Ave W	PAUL, MINN. LOT 50 BLK 2			—	\$110.48	
St Paul MN 55117-4907		*** Owner and Taxpay	rer ***		•	
920 DUCHESS ST Ward: 6			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0054
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,	1			\$132.06	20-27-22-43-0034
St Paul MN 55106-4024	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpay	ver ***	\$152.00		
*783 DULUTH ST						
*Ward: 6			Total Assessment:		\$132.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill				28-29-22-41-0071
866 Duluth St	THAT PART OF 13 OF COLLINS OUT	Ĩ		—	\$177.04	
800 Datum St St Paul MN 55106-3418 *866 DULUTH ST	LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***		\$177.04	
*Ward: 6			Total Assessment:		\$177.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.04	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	207.45	\$207.45	28-29-22-34-0082
Debra Preston 733 Earl St St Paul MN 55106-3958	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX S 100 FT THE E 40 FT OF LOT 23 AND EX S 100 FT LOT 24 BLK 11	*** Owner and Taxpay	/er ***	=	\$207.45	
*733 EARL ST			Total Assessment:		\$207.45	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.45	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		215.07		28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71			=	\$215.07	
Dakdale MN 55128-5376 *936 EARL ST	BLK /1	*** Owner and Taxpay	/er ***		Ψ_10107	
Ward: 6			Total Assessment:	-	\$215.07	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.07	
	FAIRVIEW ADDITION LOT 5 BLK 9	Delinquent Trash Bill		102.44		29-29-22-24-0097
Khai Vang					\$102.44	
011 Edgerton St St Paul MN 55130-3939		*** Owner and Taxpay	/er ***			
*1011 EDGERTON ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	FAIRVIEW ADDITION LOT 1 BLK 8	Delinquent Trash Bill		192.16	\$192.16	29-29-22-24-0077
C/O Brenda Yang Xiong					\$192.16	
1089 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5102				_		
*1023 EDGERTON ST			Total Assessment:		\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-13-0075
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	1		—	\$70.34	2)-2)-22-13-0075
032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpay	/er ***		\$70.34	
St Paul MN 55130-3861		Owner and Taxpay				
*1032 EDGERTON ST			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	FAIRVIEW ADDITION LOT 1 BLK 1	 Delinquent Trash Bill			<u> </u>	29-29-22-24-0001
Co Long Yang		Bennquent Hush Bin	1.00	=		29-29-22-24-0001
1527 Meadow View Ct		*** Owner and Taxpay			\$178.82	
Lino Lakes MN 55038-3330		Owner and Taxpay				
*1053 EDGERTON ST			Total Assessment:	=	\$178.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.82	

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

		Ratification Date.	Resolution #1			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Neng Moua	FAIRVIEW ADDITION S 10 FT OF LOT	Delinquent Trash Bill	1.00	200.43	\$200.43	29-29-22-24-0005
1071 Edgerton St	6 AND ALL OF LOT 5 BLK 1				\$200.43	
St Paul MN 55130-3859		*** Owner and Taxpay	/er ***			
*1071 EDGERTON ST *Ward: 5			Total Assessment:		\$200.43	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.43	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	 Delinquent Trash Bill			<u> </u>	29-29-22-24-0006
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	Donnquene frach Din	1.00	=		27-27-22-24-0000
St Paul MN 55101-3859		*** Owner and Taxpay	70+ ***		\$24.92	
*1077 EDGERTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$24.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.92	
	LANBERGS RE-ARRANGEMENT OF			132.67		29-29-22-21-0144
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2				\$132.67	
Hastings MN 55033-9674 *1087 EDGERTON ST	ADDITION LOT 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$132.67	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.67	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-21-0147
105 Edgerton St st Paul MN 55130-3750 : 1105 EDGERTON ST	BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpay	/er ***	=	\$96.08	
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	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08		29-29-22-21-0086
71 Rose Ave E	SAINT PAUL, RAMSEY CO., MINN. N				\$96.08	
St Paul MN 55117-5024 * 1123 EDGERTON ST	40 FT OF LOT 4 BLK 12	*** Owner and Taxpay	/er ***	\$20.08		
*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	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	29-29-22-21-0072
	SAINT PAUL, RAMSEY CO., MINN. EX			_	\$102.44	
		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Delinquent Trash Bill	1.00	215.05	\$215.05	29-29-22-24-0180
963 Edgerton St					\$215.05	
St Paul MN 55130		*** Owner and Taxpay	/er ***			
*963 EDGERTON ST						
*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	
Mario R Aranda Llc	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill		110.48	\$110.48	28-29-23-43-0107
1167 Woodbridge St	126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6				\$110.48	
St Paul MN 55117-4440	0.201.10221.0	*** Owner and Taxpay	/er ***			
*1717 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		4.80		28-29-23-43-0102
1739 Englewood Ave	SUBJ TO & WITH DR ESMT AS IN DOC 2080280; E 2/3 OF LOT 14 BLK 6				\$4.80	
St Paul MN 55104-1116 * 1739 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12				\$228.31	
1800 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1117 *1800 ENGLEWOOD AVE			Total Assessment:	_	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	COLLEGE PLACE, WEST DIVISION EX			230.49		28-29-23-43-0069
3363 Oasis Ave N	N 82 FT LOT 11 BLK 5	Dennquent Hubi Din	1.00	=		20-29-23-43-0009
Stillwater MN 55082-1342		*** Owner and Taxpay	70r ***		\$230.49	
*1815 ENGLEWOOD AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$230.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.49	
	MIDWAY HEIGHTS LOT 37 BLK 16			110.48	<u> </u>	28-29-23-34-0191
Kevin L Tomes		-			\$110.48	
1843 Englewood Ave St Paul MN 55104-1010		*** Owner and Taxpay	/er ***		<i>ψ110.10</i>	
*1843 ENGLEWOOD AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16				\$117.80	
St Paul MN 55104-1010	10	*** Owner and Taxpay	ver ***			
*1877 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLLEGE PLACE, WEST DIVISION W				\$331.47	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9	1		_	\$331.47	20-27-25-45-0150
Lakewood CO 80228-4443	AND N 48 FT OF LOT 10 BLK 12	*** Owner and Taxpay	ver ***	\$551.47		
*758 FAIRVIEW AVE N		- ····· ···· ····· ·····				
*Ward: 4			Total Assessment:	-	\$331.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
	MIDWAY HEIGHTS LOT 8 BLK 14	 Delinquent Trash Bill				28-29-23-34-0019
787 Fairview Ave N		Domination Trach Din	1.00	=	\$80.90	20-27-25-54-0017
St Paul MN 55104-1016		*** Owner and Taxpay	/er ***		\$80.90	
*787 FAIRVIEW AVE N		o wher and range				
*Ward: 4			Total Assessment:	=	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill		110.48	\$110.48	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4				\$110.48	
836 Fairview Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1017				_		
*836 FAIRVIEW AVE N			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert J Callahan	Lots 1 And 2 Blk 6	 Delinquent Trash Bill		110.48		28-29-22-32-0185
893 Forest St				—	\$110.48	
St Paul MN 55106-3811		*** Owner and Taxpay	ver ***		<i>Q</i> II0110	
*893 FOREST ST						
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 7 ST.			117.80		28-29-22-31-0112
957 Reaney Ave	PAUL, MINN. LOT 11 BLK 3			—	\$117.80	
St Paul MN 55106-3837 *920 FOREST ST		*** Owner and Taxpay	ver ***	• • • • •		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	449.27	\$449.27	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19				\$449.27	
St Paul MN 55106-3755		*** Owner and Taxpay	ver ***			
*935 FOREST ST *Ward: 6			Total Assessment:		\$449.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill			<u> </u>	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	1		_	\$110.48	20-27-22-51-0100
2966 Chisholm Pky Maplewood MN 55109-1421	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	rer ***	\$110.46		
*936 FOREST ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 50 ST.	Delinquent Trash Bill		127.33	<u> </u>	28-29-23-44-0118
Bradley Taylor	PAUL, MINN. LOT 5 BLK 2	-		—	\$127.33	20 27 20 11 0110
767 Fry St St Paul MN 55104-1121	it	*** Owner and Taxpay	rer ***		<i>Q12</i> 7.55	
*767 FRY ST			Total Assessment:	-	\$127.33	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-23-41-0012		
902 Fry St	DIVISION LOT 12 BLK 1				\$228.31			
St Paul MN 55104-1233		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*902 FRY ST *Ward: 4			Total Assessment:		\$228.31			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
6			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$228.31			
	JOHN MONGAN'S STEWART PARK	 Delinquent Trash Bill						
Sherry N Mueller	ADDITION LOT 21	Dennquene Hach Din	1.00	=		27-27-22-22-0030		
349 Geranium Ave E		*** Owner and Taxpay	/er ***	\$102.44				
St Paul MN 55130-3724		o inter une Taxpay						
*349 GERANIUM AVE E			Total Assessment:	_	\$102.44			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$102.44			
	JOHN MONGAN'S STEWART PARK	 Delinquent Trash Bill		102.44		29-29-22-22-0060		
Thanh L K Do	ADDITION LOT 23	•		_	\$102.44			
355 Geranium Ave E St Paul MN 55130-3724		*** Owner and Taxpay	/er ***	¢102.11				
*355 GERANIUM AVE E			Total Assessment:		\$102.44			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$102.44			

Page 41

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mai Lee	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-22-0107
390 Geranium Ave E St Paul MN 55130-3725	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 1				\$102.44	
		*** Owner and Taxpay	/er ***			
*390 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	
	BEAUPRE & KELLYS ADDITION TO					29-29-22-21-0112
3363 Oasis Ave	SAINT PAUL, RAMSEY CO., MINN.	Doninquone fraon Din	100	=		27-27-22-21-0112
Stillwater MN 55082-1342 *480 GERANIUM AVE E	SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpay	/er ***		\$135.50	
*Ward: 5			Total Assessment:	_	\$135.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.50	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		210.92	<u> </u>	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF			_	\$210.92	-/ -/
St Paul MN 55130-3741 * 597 GERANIUM AVE E	LOT 18 BLK 1	*** Owner and Taxpay	/er ***	¢21002		
*Ward: 6			Total Assessment:		\$210.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.92	

Page 42

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-12-0018
661 Geranium Ave E St Paul MN 55106-2518	PAUL LOT 21 BLK 2	*** Owner and Taxpay	/er ***	_	\$192.16	
*661 GERANIUM AVE E *Ward: 6 *Pending as of: 7/16/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$192.16 \$0.00 \$0.00 \$0.00 \$192.16	
	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		60.83	<u>\$60.83</u>	
662 Geranium Ave E St Paul MN 55106-2519 *662 GERANIUM AVE E	PAUL LOT 10 BLK 3	*** Owner and Taxpay	/er ***	=	\$60.83	
*Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$60.83	
	EVANS ADDITION TO THE CITY OF ST.				<u> </u>	29-29-22-12-0032
666 Geranium Ave E	PAULLOT 9 BLK 3				\$68.29	2) 2) 22 12 0002
St Paul MN 55106-2519 *664 GERANIUM AVE E		*** Owner and Taxpay	/er ***		<i>фоо</i> у	
*Ward: 6			Total Assessment:		\$68.29	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.29	

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

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16	Delinquent Trash Bill		104.35	\$104.35	29-29-22-11-0064
Elinor J Chase					\$104.35	
711 Geranium Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2520						
*711 GERANIUM AVE E			Total Assessment:		\$104.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	 Delinquent Trash Bill		469.51		29-29-22-11-0140
5500 Wayzata Blvd Ste 1200				_	\$469.51	
Minneapolis MN 55416-1292		*** Owner and Taxpay	ver ***		\$ + 09.51	
*722 GERANIUM AVE E		- ····· ···· ·····				
*Ward: 6			Total Assessment:		\$469.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$469.51	
	OAK VILLE PARK LOT 11 BLK 17	 Delinquent Trash Bill				29-29-22-11-0081
741 Geranium Ave E		Dennquent Trash Din	100	=		27-27-22-11-0001
St Paul MN 55106-2522		*** Owner and Taxpay			\$198.52	
*741 GERANIUM AVE E		Owner and Taxpay				
*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	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-11-0083
1360 University Ave W Ste 360					\$96.08	
St Paul MN 55104-4086		*** Owner and Taxpay	er ***			
*749 GERANIUM AVE E *Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 7 BLK 19	 Delinquent Trash Bill			<u> </u>	29-29-22-11-0106
790 Geranium Ave E		1			\$96.08	2)-2)-22-11-0100
St Paul MN 55106-2534		*** Owner and Taxpay	ver ***		\$90.08	
*790 GERANIUM AVE E						
*Ward: 6			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Ĩ		_	\$117.80	20 27 20 11 0070
St Paul MN 55104-1221		*** Owner and Taxpay	rer ***		\$117.00	
*1613 HEWITT AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill	1.00	191.38	\$191.38	28-29-23-44-0035
694 Hewitt Ave					\$191.38	
St Paul MN 55104-1125		*** Owner and Taxpay	/er ***			
*1694 HEWITT AVE						
*Ward: 4			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	MIDWAY HEIGHTS LOT 6 BLK 7	Delinquent Trash Bill				28-29-23-31-0092
1827 Hewitt Ave		Ĩ		=	\$80.90	
St Paul MN 55104-1021		*** Owner and Taxpay	/er ***		\$80.90	
*1827 HEWITT AVE		o niter and ranpay				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Nathaniel Paul Adelmann	MIDWAY HEIGHTS LOT 17 BLK 13	Delinquent Trash Bill				28-29-23-34-0124
778 Howell St N		1		_	\$110.48	20-27-25-54-0124
St Paul MN 55104-1023		*** Owner and Taxpay	/er ***		\$110.46	
*778 HOWELL ST N				=		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT	Delinquent Trash Bill		117.80	\$117.80	28-29-23-34-0094
789 Howell St N	LOT 3 BLK 12			—	\$117.80	
St Paul MN 55104-1024		*** Owner and Taxpay	er ***		• • • • •	
*789 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	<u> </u>			28-29-23-34-0078
827 Howell St N					\$110.48	
St Paul MN 55104-1025		*** Owner and Taxpay	ver ***		\$110.46	
*827 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill		110.48		28-29-23-31-0051
860 Howell St N	OF LOTS 12 AND LOT 13 BLK 5			—	\$110.48	
St Paul MN 55104-1028 *860 HOWELL ST N		*** Owner and Taxpay	rer ***		<i>Q</i> 110110	
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 47

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

		Katification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-23-31-0054
3750 Grove Dr # 311					\$110.48	
sseo MN 55311		*** Owner and Taxpay	/er ***			
874 HOWELL ST N						
Ward: 4			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill				
Molly L Forbes	LOT 4 BLK 7	Dennquent Hush Din	1.00	=		20-29-25-44-0097
660 Hubbard Ave		*** Owner and Taxpay	70+ ***		\$110.48	
t Paul MN 55104-1130		Owner and Taxpay				
1660 HUBBARD AVE			Total Assessment:		\$110.48	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				
Iolly Mample	COLLEGE PLACE, WEST DIVISION W 40 FT OF LOT 7 BLK 6	Definquent Trash Bill	1.00	152.30	\$152.30	28-29-23-43-0090
738 Hubbard Ave	HOTIOFICI / BLK U				\$152.30	
t Paul MN 55104-1132 1738 HUBBARD AVE		*** Owner and Taxpay	/er ***			
Ward: 4			Total Assessment:		\$152.30	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-43-0049
Cynthia L Holupchinski 1773 Hubbard Ave St Paul MN 55104-1135		*** Owner and Taxpay	/er ***	=	\$69.95	
*1773 HUBBARD AVE			Total Assessment:	_	\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Christopher J Conway	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		7.03		28-29-23-43-0043
1807 Hubbard Ave	LOT 13 BLK 4				\$7.03	
St Paul MN 55104-1135		*** Owner and Taxpay	ver ***		¢7.05	
*1807 HUBBARD AVE						
*Ward: 4			Total Assessment:	_	\$7.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill				28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4				\$24.08	
1899 Ashland Ave St Paul MN 55104-5949	BLN 4	*** Owner and Taxpay	/er ***			
*1811 HUBBARD AVE			Total Assessment:		\$24.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.08	

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

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Veng Pao Xiong	E ½ OF LOT 30 & ALL OF LOTS 31 AND 32 AND W ½ OF LOT 33 ALL IN	Delinquent Trash Bill	1.00	114.84	\$114.84	29-29-22-23-0210
lee Thao	AND 32 AND W ½ OF LOT 33 ALL IN BLK 1				\$114.84	
57 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3926 * 357 JENKS AVE			Total Assessment:		\$114.84	
Ward: 5					\$114.84	
*Pending as of: 7/16/2019			This Payment:			
· Fending as of: //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.84	
			i ayon Amount.		J114.04	
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		215.05	\$215.05	29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1				\$215.05	
St Paul MN 55130-3927 * 370 JENKS AVE		*** Owner and Taxpay	ver ***			
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	
	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill		102.44	<u> </u>	<u> </u>
371 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO	1			\$102.44	2)-2)-22-25-0120
St Paul MN 55130-3926 ST. PAUL, MIN *371 JENKS AVE 37 BLK 1	ST. PAUL, MINN. LOTS 35 THRU LOT 37 BLK 1	*** Owner and Taxpay	rer ***		\$102.44	
*Ward: 5			Total Assessment:	_	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lou Vang	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 23 AND	Delinquent Trash Bill	1.00	60.83	\$60.83	29-29-22-13-0129
Ker Vue	LOT 24 BLK 14				\$60.83	
571 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3111						
*671 JENKS AVE			Total Assessment:		\$60.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		198.52		29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13				\$198.52	
717 Jenks Ave		*** Owner and Taxpay	/er ***		\$190.52	
St Paul MN 55106-1329		1 0				
*717 JENKS AVE			Total Assessment:		\$198.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	29-29-22-14-0133
732 Jenks Ave	PAUL 40/45 THRU 49 LOTS 1 AND LOT	1	1.00	=====	\$123.10	27-27-22-14-0133
St Paul MN 55106-3114	2 BLK 18	*** Owner and Taxpay	/er ***		\$123.10	
*732 JENKS AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$123.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.10	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Synergy R E Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-14-0146
900 N Third St	PAUL 40/45 THRU 49 LOT 1 BLK 19				\$96.08	
Minneapolis MN 55401-1017		*** Owner and Taxpay	/er ***			
*778 JENKS 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	
	FORESTDALE ADDITION TO SAINT	 Delinquent Trash Bill				
C/O Havenbrook Homes	PAUL LOT 16 BLK 3				\$5.12	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***		φ5.12	
Duluth GA 30096-7672		1 0				
*941 JENKS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		3.52	\$3.52	
Joan L Decker	PAUL LOT 17 BLK 3			_	\$3.52	
945 Jenks Ave St Paul MN 55106-3211		*** Owner and Taxpay	/er ***		ψ0.52	
*945 JENKS AVE			Total Assessment:	-	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Latin Work Remodeling Corp	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0167
7400 Metro Blvd Ste 125	PAUL LOT 19 BLK 3				\$117.80	
Edina MN 55439-2315		*** Owner and Taxpay	rer ***			
*953 JENKS AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				28-29-22-24-0208
Khadra Omar	PAUL SUBJ TO ALLEY,LOT 12 BLK 4	1		_	\$161.94	20-27-22-24-0200
954 Jenks Ave		*** Owner and Taxpay	er ***		\$101.94	
St Paul MN 55106-3212						
*954 JENKS AVE			Total Assessment:		\$161.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.94	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		228.31		28-29-22-24-0181
976 Jenks Ave	PAULLOT 6 BLK 4	1		_	\$228.31	20-27-22-24-0101
St Paul MN 55106-3212		*** Owner and Taxpay	rer ***		\$226.51	
*976 JENKS AVE *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick Bee Moua	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	176.83	\$176.83	29-29-22-22-0136
Mai Yang Moua	SAINT PAUL, RAMSEY CO., MINN. W 45 FT OF LOT 1 BLK 20				\$176.83	
358 Jessamine Ave E St Paul MN 55130-3732		*** Owner and Taxpay	/er ***			
*358 JESSAMINE AVE E			Total Assessment:		\$176.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.83	
	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill				29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	1			\$102.44	2)-2)-22-22-0110
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpay	/er ***		\$102.44	
*389 JESSAMINE AVE E	LOT IN BER 1	o wher and Taxpay				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Yaritza Burgos Villegas				143.78		29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS				\$143.78	
407 Jessamine Ave E St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpay	/er ***			
*407 JESSAMINE AVE E			Total Assessment:		\$143.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.78	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC				\$96.08	
428 Jessamine Ave E	CLARK ST ADJ AND E 1/3 OF LOT 1	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3714	BLK 18					
*428 JESSAMINE AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BEAUPRE & KELLYS ADDITION TO	 Delinquent Trash Bill				
485 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN.	1		_	\$86.87	2)-2)-22-21-0130
St Paul MN 55130-3716	SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT & EX W 98.25 FT; LOT	*** Owner and Taxpay	10 r ***		\$80.8/	
*485 JESSAMINE AVE E	2 BLK 9	o wher and ranpay				
*Ward: 5			Total Assessment:	-	\$86.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.87	
	SMITH AND TAYLOR'S SUBDIVISION	Delinquent Trash Bill				
498 Jessamine Ave E	OF LOTS 3 & 4 BLOCK 15 BEAUPRE &	1		_	\$147.65	2)-2)-22-21-0102
St Paul MN 55130-3718 *498 JESSAMINE AVE E	KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9	*** Owner and Taxpay	rer ***		\$147.05	
*Ward: 5			Total Assessment:		\$147.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.65	

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

		Ratification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
ustin Lange	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	29-29-22-21-0142	
i32 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. LOTS 11 AND LOT 12 BLK 14				\$70.34		
St Paul MN 55130-3743		*** Owner and Taxpay	ver ***				
*532 JESSAMINE AVE E *Ward: 5			Total Assessment:		\$70.34		
*Pending as of: 7/16/2019			This Payment:		\$70.34		
1 chung as 01. //10/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08	<u> </u>	29-29-22-21-0096	
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK			_	\$96.08		
543 Jessamine Ave E	11	*** Owner and Taxpay	/er ***				
St Paul MN 55130-3742							
*543 JESSAMINE AVE E			Total Assessment:		\$96.08		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill					
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2	Bennquent Hush Bin	1.00	=		29-29-22-12-010/	
Minneapolis MN 55434-4861		*** Owner and Taxpay	···· ***		\$129.14		
*604 JESSAMINE AVE E		Owner and Taxpay					
*Ward: 6			Total Assessment:		\$129.14		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$129.14		

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	203.24	\$203.24	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4				\$203.24	
St Paul MN 55130-3745	DER 1	*** Owner and Taxpay	ver ***			
*616 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$203.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.24	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23				<u> </u>	
C/O Dominic Mackenroth		1		=	\$123.11	2)-2)-22-11-01/2
Po Box 6931		*** Owner and Taxpay	er ***		\$125.11	
St Paul MN 55106-0931		o wher and ranpay	••			
*772 JESSAMINE AVE E			Total Assessment:	-	\$123.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.11	
	FAIRVIEW ADDITION W 61 5/10 FT OF				<u> </u>	
Po Box 14128	LOT 14 BLK 8	Dennquent Hush Din	1.00	=		29-29-22-24-0090
St Paul MN 55114-0128		*** Owner and Taxpay	10 r ***		\$138.52	
*1024 JESSIE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$138.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.52	

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

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Delinquent Trash Bill		198.52	\$198.52	29-29-22-24-0085
1046 Jessie St					\$198.52	
St Paul MN 55130		*** Owner and Taxpay	er ***			
*1046 JESSIE ST				_		
*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	
					<u> </u>	
Diane L Schray	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-21-0152
811 Nebraska Ave	ADDITION LOT 12				\$96.08	
St Paul MN 55106-1735 *1094 JESSIE 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	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill				29-29-22-21-0089
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN.	Beinquent Hubh Bhi	1.00	=		29-29-22-21-0009
1114 Jessie St	LOTS 7 AND LOT 8 BLK 12	*** Owner and Taxpay	or ***		\$82.74	
St Paul MN 55130-3720		Owner and raxpay				
*1114 JESSIE ST			Total Assessment:	-	\$82.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth Hogg	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	29-29-22-21-0064
1153 Jessie St	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK			_	\$70.34	
St Paul MN 55130-3608	6	*** Owner and Taxpay	ver ***			
*1153 JESSIE ST Ward: 5			Total Assessment:		\$70.34	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-31-0123
2608 W 110th St	ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL	1			\$108.74	2)-2)-22-31-0123
Bloomington MN 55431-3931	OF LOT 3 BLK 2	*** Owner and Taxpay	ver ***		\$108.74	
*845 JESSIE ST						
*Ward: 5			Total Assessment:		\$108.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.74	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-31-0143
2275 Youngman Ave Unit 403w	ST. PAUL LOT 22 BLK 2				\$96.08	
St Paul MN 55116-4408 * 869 JESSIE ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sergio Rodriguez	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill	1.00	133.61	\$133.61	29-29-22-23-0067
358 Lawson Ave E	CITY OF ST. PAUL LOT 21				\$133.61	
St Paul MN 55130-3931		*** Owner and Taxpay	/er ***			
*351 LAWSON AVE E *Ward: 5			Total Assessment:		\$133.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.61	
	COOPERS ADDITION, A SUBDIVISION	 Delinquent Trash Bill				29-29-22-23-0114
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	1		=	\$96.08	2)-2)-22-23-0114
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	*** Owner and Taxpay	ver ***	\$90.08		
*358 LAWSON AVE E				_		
Ward: 5			Total Assessment:		\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		177.87		29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6				\$177.87	
t Paul MN 55130-3943 5 595 LAWSON AVE E		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$177.87	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.87	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		192.16	\$192.16	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14				\$192.16	
St Paul MN 55113-5939		*** Owner and Taxpay	/er ***			
*670 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	
George Mccorkell	PAUL 40/45 THRU 49 LOT 25 BLK 7	1		_	\$96.08	
575 Lawson Ave E		*** Owner and Taxpay	/er ***	\$90.08		
St Paul MN 55106-3135		1 5				
*675 LAWSON AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44		
702 Lawson Ave E	PAUL 40/45 THRU 49 LOT 9 BLK 13	Dennquene frach Din	100	=		27-27-22-14-0124
Paul MN 55106-3118	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*702 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Page 61

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	223.32	\$223.32	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9				\$223.32	
St Paul MN 55106-6231 * 755 LAWSON AVE E		*** Owner and Taxpay	/er ***			
* 755 LAWSON AVE E *Ward: 6			Total Assessment:		\$223.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.32	
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill				
Agent: Thomas Kingston	PAUL, MINN. LOT 14	1		=	\$206.79	
1786 Carroll Ave		*** Owner and Taxpay	/er ***	\$200.79		
St Paul MN 55104-5234 * 595 MAGNOLIA AVE E			Total Assessment:	_	\$206.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.79	
	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	29-29-22-12-0198
C/O Hunter Street Partners	PAUL, MINN. LOT 15	Dennquent Hubh Bhi	1.00	=		29-29-22-12-0190
60 S 6th St Ste 2440		*** Owner and Taxpay	/er ***		\$200.43	
Minneapolis MN 55402-4424						
*599 MAGNOLIA AVE E			Total Assessment:		\$200.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.43	

Page 62

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

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-13-0042
500 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5				\$102.44	
St Paul MN 55130-3839		*** Owner and Taxpay	ver ***			
*600 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
Fending as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		354.09	\$354.09	29-29-22-13-0041
Ruby Ngoc Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5			—	\$354.09	
Po Box 2341		*** Owner and Taxpay	ver ***	<i>QCC</i> 1107		
Minneapolis MN 55402-0341						
*604 MAGNOLIA AVE E			Total Assessment:	_	\$354.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.09	
	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		<u> </u>	<u> </u>	
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	Domination Frank Dim	1.00	=	\$60.83	27-27-22-12-0203
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpay	10+ ***		\$00.83	
*617 MAGNOLIA AVE E		owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		198.52	\$198.52	29-29-22-12-0204
21301 Furman St Ne Wyoming MN 55092-9626	THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4				\$198.52	
		*** Owner and Taxpay	rer ***			
*621 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Rayalen M Hassan	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	29-29-22-13-0008
674 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 4	1		=	\$102.44	2)-2)-22-13-0000
St Paul MN 55106-3125		*** Owner and Taxpay	/er ***		\$102.44	
*674 MAGNOLIA AVE E		o wher 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	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		192.16		29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF	1		_	\$192.16	2)-2)-22-12-007)
Maple Grove MN 55369-3071	LOT 28 BLK 4	*** Owner and Taxpay	rer ***		\$192.10	
*685 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 3	Delinquent Trash Bill	1.00	133.27	\$133.27	29-29-22-14-0040
Phuoc Nguyen	PAUL 40/43 THRU 49 LUT / BLK 3				\$133.27	
9538 7th St N		*** Owner and Taxpay	/er ***			
Lake Elmo MN 55042-2003				_		
*712 MAGNOLIA AVE E			Total Assessment:		\$133.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.27	
	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		160.30	<u> </u>	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	1		=	\$160.30	2)-2)-22-14-0002
4500 W 113th St	ADDITION LOT 6 BLK 1	*** Owner and Taxpay	/er ***		\$100.50	
Minneapolis MN 55437-3409		o mier and ranpay				
*792 MAGNOLIA AVE E			Total Assessment:	_	\$160.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.30	
	OAK VILLE PARK LOT 13 BLK 24	Delinquent Trash Bill				
957 Reaney Ave				_	\$114.84	2)-2)-22-11-0202
St Paul MN 55106-3846		*** Owner and Taxpay	7 0r ***		\$114.84	
*793 MAGNOLIA AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	

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

		Ratification Date.	Resolution #.			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	EIDSMO ADDITION LOT 14	Delinquent Trash Bill	1.00	114.84	\$114.84	29-29-22-22-0033
Kye T Wu					\$114.84	
9191 Ittabena Way		*** Owner and Taxpay	er ***			
Lakeville MN 55044-7925						
*352 MARYLAND AVE E			Total Assessment:		\$114.84	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
	OAK VILLE PARK LOT 8 BLK 15			198.52		29-29-22-11-0044
Laurel K Brecher				=	\$198.52	
584 Pine Timber Ln		*** Owner and Taxpay	er ***		\$196.52	
Hudson WI 54016-7064		o mier and rampay	••			
*704 MARYLAND AVE E			Total Assessment:	_	\$198.52	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill				29-29-22-11-0020
764 Maryland Ave E			100		\$192.16	27-27-22-11-0020
St Paul MN 55106-2539		*** Owner and Taxpay	·or ***		\$192.10	
764 MARYLAND AVE E		Owner and Taxpay				
Ward: 6			Total Assessment:	-	\$192.16	
Pending as of: 7/16/2019			This Payment:		\$192.10	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Delinquent Trash Bill	1.00	60.83	\$60.83	29-29-22-11-0019
768 Maryland Ave E St Paul MN 55106-2539		*** Owner and Taxpay	rer ***	_	\$60.83	
*768 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Peter Ntxoov Tuam Chiaky Yang	OAK VILLE PARK LOT 9 BLK 13	 Delinquent Trash Bill		102.44		29-29-22-11-0009
Po Box 326		-		—	\$102.44	
Wyoming MN 55092-0326		*** Owner and Taxpay	ver ***		\$102.44	
*782 MARYLAND AVE E		1 5				
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	OAK VILLE PARK EX PART TAKEN	 Delinquent Trash Bill		96.08	<u> </u>	29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13			_	\$96.08	2)-2)-22-11-0210
St Paul MN 55106-2536		*** Owner and Taxpay	ver ***		\$90.08	
*794 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		115.24	\$115.24	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11				\$115.24	
1047 Minnehaha Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4643				_		
*1047 MINNEHAHA AVE E			Total Assessment:		\$115.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	28-29-22-43-0197
1087 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,			_	-	20-27-22-45-0177
St Paul MN 55106-4621	STATE OF MINN. LOT 18 BLK 10	*** Owner and Taxpay	10+ ***		\$117.80	
*1087 MINNEHAHA AVE E		owner and raxpay				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
<u> </u>	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	<u> </u>	233.04		28-29-22-43-0198
1091 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$233.04	20-27-22-45-0170
St Paul MN 55106-4654	STATE OF MINN. LOT 19 BLK 10	*** Owner and Taxpay	/er ***		\$235.04	
*1091 MINNEHAHA AVE E *Ward: 7			Total Assessment:	-	\$233.04	
*Pending as of: 7/16/2019			This Payment:		\$233.04	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	E. C. BOWEN'S ADDITION LOT 24	Delinquent Trash Bill		<u>quantity</u>		28-29-22-44-0207
525 Main St Unit 120678 New Brighton MN 55112-4270 *1211 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/16/2019	BLK 2	*** Owner and Taxpay	/er ***	=	\$117.80	20-27-22-44-0207
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill		184.00		28-29-22-44-0208
1215 Minnehaha Ave E St Paul MN 55106-4718 * 1215 MINNEHAHA AVE E	BLK 2	*** Owner and Taxpay	\$184.00			
*1215 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/16/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$184.00 \$0.00 \$0.00 \$0.00 \$184.00	
Bee Chang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	<u> </u>	69.95	<u> </u>	28-29-22-44-0087
447 Whitall St St Paul MN 55130-4222 *1241 MINNEHAHA AVE E	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 16 BLK 3	*** Owner and Taxpay	/er ***	_	\$69.95	
*Ward: 7			Total Assessment:	-	\$69.95	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$69.95	

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

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

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4				\$69.95	
St Paul MN 55104-1154		*** Owner and Taxpay	rer ***			
*1703 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as on (110/2017)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COLLEGE PLACE, WEST DIVISION		<u> </u>	125.55		28-29-23-43-0155
Kichard A Huset Kathleen M Huset	SUBJ TO ESMTS; LOT 12 BLK 12	Dennquent Hash Dhi	1.00	125.55		28-29-25-45-0155
1811 Minnehaha Ave W		*** Owner and Taxpay		\$125.55		
St Paul MN 55104-1156		Owner and Taxpay				
*1811 MINNEHAHA AVE W			Total Assessment:	-	\$125.55	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.55	
	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill				28-29-23-34-0207
1829 Minnehaha Ave W	LOT 11 BLK 15			_	\$80.90	
St Paul MN 55104-1030 * 1829 MINNEHAHA AVE W		*** Owner and Taxpay	rer ***		\$00.70	
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill		110.48	\$110.48	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16				\$110.48	
St Paul MN 55104-1031 * 1861 MINNEHAHA AVE W		*** Owner and Taxpay	rer ***			
*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	
	MIDWAY HEIGHTS EX S 3 FT FOR AVE	 Delinquent Trash Bill				28-29-23-34-0147
Robert G Olson	LOT 20 BLK 17	1		=	\$110.48	20-27-25-54-0147
1917 Minnehaha Ave W		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55104-1033		o wher and ranged	•			
*1917 MINNEHAHA AVE W			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill				28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1				\$110.48	
St Paul MN 55102-2909 * 820 OCEAN ST		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 72

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

		Ratification Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
p Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		261.56	\$261.56	28-29-22-41-0022
787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1				\$261.56	
/oodbury MN 55125-6709		*** Owner and Taxpay	ver ***			
863 OCEAN ST			T (14)		\$261.56	
Ward: 6 Pending as of: 7/16/2019			Total Assessment:		\$261.56 \$0.00	
rending as 01. //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.56	
	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 &	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-12-0209
Loyar Soe	LOT 6 BLK 4				\$102.44	
1155 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3616 5 1097 PAYNE AVE			Total Assessment:		\$102.44	
Ward: 6			This Payment:		\$102.44	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	JOSEPH R. WEIDE'S ADDITION TO					29-29-22-12-0141
Toby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2	Definquent Trash Diff	1.00	=		29-29-22-12-0141
4324 Watersedge Trl Ne	FT OF LOT 4 AND ALL OF LOT 3 BLK 3	*** Owner ***			\$388.45	
Prior Lake MN 55372-1476	5					
*1123 PAYNE AVE			Total Assessment:		\$388.45	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$388.45	
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2	*** Taxpayer and 3rd I	Party ***			29-29-22-12-0141
Prior Lake MN 55372-1476	FT OF LOT 4 AND ALL OF LOT 3 BLK 3		Total Assessment:		\$388.45	
*1123 PAYNE AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$388.45	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2				\$96.08	
St Paul MN 55130-3616		*** Owner and Taxpay	ver ***			
*1153 PAYNE AVE *Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	TERRY'S ADDITION TO THE CITY OF					28-29-22-34-0064
1026 Reaney Ave	ST DALU COUNTY OF DAMSEN	Dennquent Trach Din	100	=		20-27-22-34-0004
St Paul MN 55106-3955	STATE OF MINN. LOT 7 BLK 11	*** Owner and Taxpay	7 0r ***		\$502.76	
*1026 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$502.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$502.76	
Wilmington Savings Fund Society	TERRY'S ADDITION TO THE CITY OF			249.51	<u> </u>	28-29-22-34-0051
1600 S Douglass Rd Ste 200 A	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$249.51	20-2)-22-34-0031
Anaheim CA 92806-5948	STATE OF MINN. LOT 19 BLK 12	*** Owner and Taxpay	\$249.51			
*1033 REANEY AVE *Ward: 7			Total Assessment:		\$249.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ayarie A Songyoung	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	136.82	\$136.82	28-29-22-34-0054
421 Nebraska Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12				\$136.82	
St Paul MN 55130-3226		*** Owner and Taxpay	er ***			
*1045 REANEY AVE *Ward: 7			Total Assessment:	_	\$136.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
53 Lydia Ln ST. PAUL, COUNTY OF RAMSEY,	1			\$256.82	20-27-22-45-0100	
Woodbury MN 55125-6710	STATE OF MINN. LOT 10 BLK 10	*** Owner and Taxpay	er ***		\$230.82	
*1070 REANEY AVE		1 5				
*Ward: 7			Total Assessment:		\$256.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.82	
	TERRY'S ADDITION TO THE CITY OF			228.31	<u>\$228.31</u>	
David R Kostuch	ST. PAUL, COUNTY OF RAMSEY,	1			\$228.31	20-27-22-45-0107
1078 Reaney Ave St Paul MN 55106-3919	STATE OF MINN. LOT 9 BLK 10	*** Owner and Taxpay	er ***	\$226.51		
*1078 REANEY AVE			Total Assessment:		\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		503.75	\$503.75	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10				\$503.75	
1786 Carroll Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234				-		
*1116 REANEY AVE			Total Assessment:		\$503.75	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$503.75	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				28-29-22-43-0071
1127 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST.			=	\$85.63	20-27-22-45-0071
St Paul MN 55106-3920	PAUL, MINN. LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$83.03	
*1127 REANEY AVE		o wher and raxpay				
*Ward: 7			Total Assessment:	_	\$85.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		299.61	<u> </u>	28-29-22-43-0093
Kyle Hannah 2942 Ewing Ave S Minneapolis MN 55416-4215	ST. PAUL, COUNTY OF RAMSEY,	Dennquene mash Din	1.00	=	\$299.61	20-27-22-45-0075
	STATE OF MINN. LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$299.01	
*1132 REANEY AVE		1 5				
*Ward: 7			Total Assessment:		\$299.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$299.61	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Trang Le	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		235.25	<u>\$235.25</u>	28-29-22-43-0080
1167 Reaney Ave E St Paul MN 55106-3920 *1167 REANEY AVE	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. E 10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay			\$235.25	28-29-22-43-0080
*Ward: 7			Total Assessment:		\$235.25	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.25	
	E. C. BOWEN'S ADDITION LOT 15	Delinquent Trash Bill		9.10	<u> </u>	28-29-22-44-0199
1182 Reaney Ave	BLK 2	*			\$9.10	
St Paul MN 55106-4012 *1182 REANEY AVE		*** Owner and Taxpay	/er ***		\$9.10	
*Ward: 7			Total Assessment:	_	\$9.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.10	
Petra M Fager	E. C. BOWEN'S ADDITION LOT 14	 Delinquent Trash Bill		134.27		28-29-22-44-0171
Jonathan K Fager	BLK 1				\$134.27	
3830 Portland Ave Minneapolis MN 55407-2521		*** Owner and Taxpay	/er ***			
*1185 REANEY AVE			Total Assessment:		\$134.27	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.27	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0181
Jacob M Przybilla	1				\$117.80	
1223 Reaney Ave St Paul MN 55106-4011		*** Owner and Taxpay	/er ***			
*1223 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinquent Trash Bill				28-29-22-44-0184
1235 Reaney Ave	1			_	\$117.80	20 27 22 11 0101
St Paul MN 55106-4011		*** Owner and Taxpay	/er ***		\$117.00	
*1235 REANEY AVE		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jonathan W Eggers	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		149.07		28-29-22-44-0068
Sarah E Eggers	SUBDIVISION OF LOTS 1, 2, & 3 OF			_	\$149.07	
1255 Reaney Ave St Paul MN 55106-4037	COLLINS' OUTLOT LOT 20 BLK 2	*** Owner and Taxpay	/er ***		•••••	
*1255 REANEY AVE			Total Assessment:	-	\$149.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.07	

Page 78

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21			_	\$80.90	
St Paul MN 55106-3847		*** Owner and Taxpay	/er ***			
*964 REANEY AVE						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		244.74		28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,					20-27-22-34-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	70+ ***		\$244.74	
*967 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$244.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.74	
Adam Thomas Heinz	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-34-0119
971 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Dennquene masa Din	100	=		20-27-22-34-0117
St Paul MN 55106-3846	STATE OF MINN. LOT 17 BLK 20	*** Owner and Taxpay	70r ***		\$12.40	
*969 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$12.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.40	

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	THE WEST ½ OF THE N 87 FT OF LOT 1	Delinquent Trash Bill				28-29-22-34-0144
1557 Clear Ave	& THE E ½ OF LOT 2 BLK 21	-		—	\$5.01	
St Paul MN 55106-2201		*** Owner and Taxpay	/er ***		ψ5.01	
*994 REANEY AVE						
*Ward: 7			Total Assessment:		\$5.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	
	JOHN MONGAN'S STEWART PARK			102.44		29-29-22-22-0164
Chandara Huynh	ADDITION EX THE ELY 13 FT; LOT 8			_	\$102.44	
380 Rose Ave E	AND THE ELY 23 FT OF LOT 9	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55130-3628		1 5				
*380 ROSE 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	
	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill		96.08		29-29-22-22-0021
423 Rose Ave E		1			\$96.08	2)-2)-22-22-0021
St Paul MN 55130-3629		*** Owner and Taxpay	/er ***		\$90.08	
*423 ROSE AVE E		imipuy				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Corey J Peterson	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-22-0079	
444 Rose Ave E St Paul MN 55130-3630 * 444 ROSE AVE E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***	=	\$96.08		
*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		
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		192.16		29-29-22-12-0124	
670 Fountains Dr Unit 200 PAUL LOT 4 BLK 1				\$192.16			
Maple Grove MN 55369-3071 * 598 ROSE AVE E		*** Owner and Taxpayer ***					
*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		
Antwan L Flowers	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		108.48	\$108.48	29-29-22-12-0111	
617 Rose Avenue	THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK				\$108.48		
St Paul MN 55130-3645 *617 ROSE AVE E	Paul MN 55130-3645	*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:	-	\$108.48		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$108.48		

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James F Mccarthy	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill			<u>\$96.08</u>	29-29-22-12-0118
624 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11	Ĩ		=	\$96.08	2)-2)-22-12-0110
St Paul MN 55130-3646	BLK 2	*** Owner and Taxpay	er ***		\$90.08	
*624 ROSE AVE E		1 2				
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill				29-29-22-11-0061
702 Rose Ave E		Ĩ		=	\$96.08	
St Paul MN 55106-2530		*** Owner and Taxpay	er ***		\$90.08	
*702 ROSE AVE E		1 5				
*Ward: 6			Total Assessment:		\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OAK VILLE PARK LOT 6 BLK 16	 Delinquent Trash Bill				29-29-22-11-0058
1970 Safari Trl				_	\$336.21	
Eagan MN 55122-2677		*** Owner and Taxpay	er ***		ψ330.21	
*714 ROSE AVE E *Ward: 6			Total Assessment:		\$336.21	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$336.21	

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

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill	1.00	206.79	\$206.79	29-29-22-11-0057
Chue Xiong					\$206.79	
5745 3rd St Ne		*** Owner and Taxpay	ver ***			
Minneapolis MN 55432-5457						
*716 ROSE AVE E			Total Assessment:		\$206.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.79	
	OAK VILLE PARK LOT 4 BLK 16	 Delinquent Trash Bill		198.52		29-29-22-11-0056
720 Rose Ave E		Dennquene Haon Din	100	=		27-27-22-11-0030
St Paul MN 55106-2530		*** Owner and Taxpay	·~• ***		\$198.52	
*720 ROSE AVE E		Owner and Taxpay	er			
*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	
	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill				29-29-22-11-0031
Mary Deibele Bruess						2)-2)-22-11-0031
1484 Erickson Dr		*** Owner and Taxpay	ver ***		\$206.79	
Hastings MN 55033-2467		1 2				
*757 ROSE AVE E			Total Assessment:		\$206.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.79	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Гhomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-11-0096
782 Rose Ave E					\$102.44	
St Paul MN 55106-2538		*** Owner and Taxpay	rer ***			
*782 ROSE AVE E *Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		520.56		28-29-22-43-0143
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$520.56	20-27-22-45-0145
Brooklyn Center MN 55430-2316	STATE OF MINN. LOT 12 BLK 8	*** Owner and Taxpay	ver ***		\$520.56	
*1060 ROSS AVE *Ward: 6			Total Assessment:		\$520.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$520.56	
	TERRY'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		249.51	<u>\$249.51</u>	28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$249.51	20-27-22-45-0142
St Paul MN 55106-3939	STATE OF MINN. W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpay	'er ***		\$249.31	
*1066 ROSS AVE *Ward: 6			Total Assessment:	-	\$249.51	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	

Page 84

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	124.74	\$124.74	28-29-22-43-0128
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7			_	\$124.74	
St Paul MN 55106-3938	STATE OF MINN. LOT 22 BEK /	*** Owner and Taxpay	/er ***			
*1107 ROSS AVE *Ward: 6			Total Assessment:		\$124.74	
*Pending as of: 7/16/2019					\$124.74	
Fending as of. //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-43-0133
1108 Ross Ave	ST DALL COUNTY OF DAMSEN				\$117.80	
St Paul MN 55106-3939	STATE OF MININE EOF STEER 8	*** Owner and Taxpay	/er ***			
*1108 ROSS AVE *Ward: 6			T (1 A		¢117.00	
			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan Carlos Garcia Gonzalez	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		99.88	\$99.88	28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 7				\$99.88	
St Paul MN 55106-3938 *1115 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$99.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.88	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Donald P Harris	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	28-29-22-43-0018
1976 Mcknight Rd N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 4				\$110.48	
North Saint Paul MN 55109-3934		*** Owner and Taxpay	/er ***			
*1139 ROSS AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0022
1159 Ross Ave	ST DALL COLDITY OF DAMSEY	1		_	\$143.76	20-27-22-45-0022
St Paul MN 55106-3940	STATE OF MINN. W 40 FT OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***		\$145.70	
*1159 ROSS AVE						
*Ward: 6			Total Assessment:		\$143.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.76	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		217.60		28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,				\$217.60	
Eden Prairie MN 55347-4853 *1171 ROSS AVE	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	/er ***	\$217.00		
*Ward: 6			Total Assessment:		\$217.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.60	

Page 86

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Noe Ambriz-Quiroz	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-44-0115
6924 Sheridan Rd	ADDITION LOT 17 BLK 3				\$220.99	
Fort Worth TX 76134-3824		*** Owner and Taxpay	/er ***			
*1199 ROSS AVE *Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MESSERLI AND ESCHBACH'S	 Delinquent Trash Bill				28-29-22-44-0116
Tong Lee	ADDITION LOT 18 BLK 3	Dennquent Trach Din	1.00	=	\$104.65	20-27-22-44-0110
7408 Abbott Ave N		*** Owner and Taxnay	*** Owner and Taxpaver ***			
Brooklyn Park MN 55443-3530		Owner and Taxpay				
*1201 ROSS AVE			Total Assessment:	-	\$104.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.65	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S			80.90		28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3	-		—	\$80.90	
St Paul MN 55106-4028 *1219 ROSS AVE		*** Owner and Taxpay	/er ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	115.24	\$115.24	28-29-22-44-0024
505 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2				\$115.24	
St Paul MN 55119-6900		*** Owner and Taxpay	ver ***			
*1247 ROSS AVE *Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		127.33		
Kaiser Xiong	PAUL, MINN. LOT 19 BLK 2	Definiquent Trash Bin	1.00	127.55		28-29-22-44-0038
1258 Ross Ave		*** 0 1 T	***		\$127.33	
St Paul MN 55106-4041		*** Owner and Taxpay	/er ***			
*1258 ROSS AVE			Total Assessment:		\$127.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		4.80		28-29-22-31-0065
4801 Frederica St	PAUL, MINN. LOT 16 BLK 1	1		_	\$4.80	20-27-22-31-0003
Owensboro KY 42301-7441		*** Owner and Taxpay	70+ ***		\$4.80	
*906 RUSSELL ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Amy Awasom	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-31-0072
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2				\$220.99	
929 Russell St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3821						
*929 RUSSELL ST			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
<u></u>	AUDITOR'S SUBDIVISION NO. 7 ST.	 Delinquent Trash Bill				28-29-22-31-0070
947 Russell Ave	PAUL, MINN. LOT 4 BLK 2	Dennquent mash Din	1100	=	\$5.11	20-29-22-31-0070
St Paul MN 55106-3823		*** Owner and Taxpay	10+ ***	\$5.11		
*947 RUSSELL ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$5.11	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill			\$285.34	28-29-22-31-0024
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27	Definquent Hasil Dill	1.00	203.34		28-29-22-31-0024
St Paul MN 55109-5155	BLK 72	*** Owner on d T	***		\$285.34	
*1021 SIMS AVE		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$285.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.34	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73				\$117.80	
St Paul MN 55106-3923		*** Owner and Taxpay	ver ***			
*1026 SIMS AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	<u> </u>			28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	1			\$117.80	20-27-22-42-0034
St Paul MN 55106-3924	BLK 71	*** Owner and Taxpay	/er ***		\$117.00	
*1087 SIMS AVE		o niter and Tanpay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILLIAMS' REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	28-29-22-32-0129
Ka Ying Yang	BLOCK 7 AND PART OF BLOCK 4,	•			\$5.12	
840 Sims Ave St Paul MN 55106-3826	NELSON'S ADDITION TO THE CITY OF ST. PAUL W 7 FT OF LOT 11 AND ALL OF LOTS 12 & LOT 13 BLK 1	*** Owner and Taxpay	/er ***		ψ5.12	
*840 SIMS AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-32-0174
Lee Vang	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 23				\$117.80	
349 Sims Ave	THE CITE OF ST. TROE EOT 25	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3825				_		
*849 SIMS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	1		_	\$110.48	20-27-22-52-0117
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	/or ***		\$110.48	
*861 SIMS AVE		Owner and Taxpay				
Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill				28-29-22-32-0035
Robert J Hummel		Demiquent Hash Din	1.00	===		28-29-22-32-0035
030 Sims Ave		*** Owner and Taxpay			\$117.80	
St Paul MN 55106-3828		When and Taxpay	/er +++			
*930 SIMS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
larie Gehl	NELSON'S ADDITION LOT 1 BLK 5	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-32-0032
36 Sims Ave					\$4.80	
t Paul MN 55106-3828		*** Owner and Taxpay	er ***			
936 SIMS AVE				_		
Ward: 6			Total Assessment:		\$4.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill			\$331.47	
C/O John Swon	LOT 3 BLK 1	1		_	\$331.47	20-27-25-44-0002
700 Cahill Rd Unit 209		*** Owner and Taxpay	er ***		\$551.47	
Edina MN 55439-2753		o mor and ranpay				
*823 SNELLING AVE N			Total Assessment:	_	\$331.47	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
	MIDWAY HEIGHTS LOT 2 BLK 13	Delinquent Trash Bill				
795 Tatum St				_	\$80.90	20-27-25-54-0110
St Paul MN 55104-1047		*** Owner and Taxpay	er ***		\$80.90	
795 TATUM ST		o wher and ranpay				
Ward: 4			Total Assessment:		\$80.90	
Pending as of: 7/16/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
rene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill		117.80	\$117.80	28-29-23-34-0042
796 Tatum St					\$117.80	
St Paul MN 55104-1048		*** Owner and Taxpay	er ***			
*796 TATUM ST						
*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	
				4.80	<u></u>	
Katherine M Fahland 811 Tatum St	WIDWAT HEIGHTS EOT 15 DEK 10	Delinquent Trash Bill	1.00	4.80		28-29-23-34-0061
			de de de		\$4.80	
St Paul MN 55104-1049 * 811 TATUM ST		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill				28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	Dennquene masii Din	1100	=	\$117.80	20-27-25-54-0055
335 Tatum St		*** Owner and Taxpay	or ***		\$117.80	
St Paul MN 55104-1049		Owner and Taxpay				
*835 TATUM ST			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Corry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Delinquent Trash Bill		127.33	\$127.33	28-29-23-31-0061
45 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE S 47 FT OF N 95 FT OF LOT 3 BLK 10				\$127.33	
t Paul MN 55104-1049		*** Owner and Taxpay	rer ***			
845 TATUM ST						
Ward: 4			Total Assessment:		\$127.33	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$127.33	
					012/00	
	MIDWAY HEIGHTS EX S 92 FT LOTS 8	Delinquent Trash Bill		4.80	\$4.80	28-29-23-31-0046
atricia C Gunter	9 AND LOT 10 BLK 5				\$4.80	
3 Tatum St		*** Owner and Taxpay	ver ***			
Paul MN 55104-1050						
863 TATUM ST			Total Assessment:		\$4.80	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MIDWAY HEIGHTS LOT 18 BLK 6	Delinquent Trash Bill			<u> </u>	28-29-23-31-0080
lie A Blake					\$110.48	
36 Tatum St		*** Owner and Taxpay	ver ***		\$110.40	
Paul MN 55104-1051						
886 TATUM ST			Total Assessment:	-	\$110.48	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						ESCROW

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-23-41-0098
1599 Taylor Ave	I				\$228.31	
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***			
*1599 TAYLOR AVE				_		
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill				28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2	Dennquent Hush Din	1.00	=		20-29-25-41-0022
649 Taylor Ave		*** Owner and Taxpay	7.0+ ***		\$110.48	
St Paul MN 55104-1136		Owner and Taxpay				
*1649 TAYLOR 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	
 Lou Rae Blasen		Delinquent Trash Bill			<u> </u>	
	LOTS 13 AND LOT 14 BLK 7	Definquent Hash Bhi	1.00	104.45		28-29-23-31-0099
846 Taylor Ave St Paul MN 55104-1052	LOIS IS AND LOT IT BER 7		de de de		\$104.45	
*1846 TAYLOR AVE		*** Owner and Taxpay	er TTT			
*Ward: 4			Total Assessment:		\$104.45	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.45	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert E Woller	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-32-0085
Shirley E Woller	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			=	\$228.31	
901 Wells St	ST. PAUL E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3829 *901 WELLS ST	OF LOT 29 BLK 0		Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	COLLEGE PLACE, WEST DIVISION EX	 Delinquent Trash Bill				28-29-23-43-0125
Matthew Jay Landis	S 8 FT FOR ALLEY AND EX N 100 FT	1			\$80.90	
1255 Minnehaha Ave W	LOT 10 BLK 11	*** Owner and Taxpay	/er ***		\$60.90	
St Paul MN 55104-1407						
*744 WHEELER ST N			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73				\$117.80	
St Paul MN 55106-3926 *1033 YORK AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		170.48	\$170.48	29-29-22-31-0086
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4				\$170.48	
3418 Owasso St	LOT TO BER 4	*** Owner and Taxpayer ***				
Shoreview MN 55126-4132						
*476 YORK AVE			Total Assessment:		\$170.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.48	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-31-0022
521 York Ave	ST. PAUL W 1/3 OF LOTS 23 AND LOT	1			\$96.08	2)-2)-22-31-0022
St Paul MN 55130-4023	24 BLK 13	*** Owner and Taxpay	70r ***		\$90.08	
*521 YORK AVE		Owner and Taxpay				
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:	_	\$96.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		124.88		29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13	Denniquent Habit Din				27-27-22-31-0023
St Paul MN 55130-4023		*** Owner and Taxpay	10t ***		\$124.88	
*523 YORK AVE		Gwnei and Taxpay				
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$124.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.88	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Taylor A Fuss	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-32-0071
896 York Ave St Paul MN 55106 * 896 YORK AVE *Ward: 6 *Pending as of: 7/16/2019	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6	*** Owner and Taxpay	yer ***		\$110.48	
			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHARLES WEIDE'S	 Delinquent Trash Bill		8.97		28-29-22-32-0068
008 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF				\$8.97	
St Paul MN 55106-3834 *908 YORK AVE *Ward: 6 *Pending as of: 7/16/2019	ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***		••••	
			Total Assessment:		\$8.97	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.97	
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill		216.88	\$216.88	28-29-22-32-0053
21301 Furman St Ne					\$216.88	
Wyoming MN 55092-9626 *915 YORK AVE						
*Ward: 6			Total Assessment:		\$216.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.88	

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

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.				
<u> Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
ack & Betty Properties Llc	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-32-0170	
341 Glen Terr	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF				\$117.80		
t Paul MN 55116-0017	ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	/er ***				
916 YORK AVE							
Ward: 6			Total Assessment:		\$117.80		
Pending as of: 7/16/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	NELSON'S ADDITION W 6.25 FT OF	 Delinquent Trash Bill			<u>\$228.31</u>	28-29-22-32-0164	
1301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	1		—	\$228.31	20-27-22-52-0104	
Vyoming MN 55092-9626		*** Owner and Taxpay	/er ***		\$226.51		
921 YORK AVE		o wher and range					
Ward: 6			Total Assessment:		\$228.31		
Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		
296 Parcel(s)			Total Assessment:		\$41,573.17		
) Cert. Exempt Parcel(s)			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$41,573.17		

Page 99