Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-44-0050
Summer Seeger	BLK 1				\$102.44	
1280 Alameda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4114				_		
*1280 ALAMEDA 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	
	ELLA M. WARRENS SUBDIVISION OF					23-29-23-41-0098
Stephanie Hendrix	BLOCK 3 ROGERS AND HENDRICKS	*		=	\$96.08	
1356 Alameda St	ACRE LOTS LOT 26 BLK 1	*** Owner and Taxpay	/er ***		\$70.00	
St Paul MN 55117-4116		1 5				
*1356 ALAMEDA ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill				23-29-23-14-0143
Maridee K Tschida	THE CITY OF ST. PAUL, MINN. EX			_	\$96.08	25-27-25-14-0145
23972 Hungarian Ct Rapid City SD 57702-7345	ALLEY THE FOL S 10 FT OF LOT 22 AND ALL OF LOT 21 BLK 6	*** Owner and Taxpay	/er ***		\$96.08	
*1470 ALAMEDA ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT				\$70.34	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	ver ***			
*1542 ALAMEDA ST	3			_		
*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	
Matthew P Jenson	LANE'S NORTH DALE PARK LOT 28	 Delinquent Trash Bill		102.44		
1560 Alameda St	BLK 7	Dennquent Hash Bhi	1.00	102.44		23-29-23-11-0183
St Paul MN 55117-3402		*** 0 1 T	***		\$102.44	
*1560 ALAMEDA 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	
		 Delinquent Trash Bill		96.08	<u> </u>	23-29-23-11-0089
1596 Alameda St	BLK 4	Dennquent Hush Bill	1.00			23-29-23-11-0089
St Paul MN 55117-3404		*** Owner and Taxpay			\$96.08	
*1596 ALAMEDA ST		Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aakt Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	1.79	\$1.79	25-29-23-14-0046
888 County Road D W Ste 304	THE CITY OF ST. PAUL LOT 12 BLK 42				\$1.79	
New Brighton MN 55112-7593		*** Owner and Taxpay	ver ***			
*1000 ALBEMARLE ST *Ward: 5			Total Assessment:		\$1.79	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.79	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0010
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26	1		_	\$110.48	25-27-25-14-0010
St Paul MN 55117-5101		*** Owner and Taxpay	/er ***		\$110.46	
*1080 ALBEMARLE ST						
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			\$331.47	25-29-23-11-0161
901 Snelling Ave N	THE CITY OF ST. PAUL LOT 18 BLK 26	1			\$331.47	25-27-25-11-0101
St Paul MN 55104-1219		*** Owner and Taxpay	/er ***		\$551.47	
*1094 ALBEMARLE ST						
*Ward: 5			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0141
1221 Albemarle St	ALL OF LOT 5 BLK 2				\$96.08	
St Paul MN 55117-4420 *1221 ALBEMARLE 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	
	KRANZ DIVISION LOT 21 BLK 1	Delinquent Trash Bill		102.44		24-29-23-44-0125
2038 Ford Pkwy Ste 333		Ĩ		=	\$102.44	212920110123
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***		\$102.44	
*1236 ALBEMARLE ST		1 -				
*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	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill		192.16		24-29-23-44-0021
Brian J Nerz	MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1			_	\$192.16	
Po Box 40153 St Paul MN 55104-8153	EX32105/10011E0115 BER 1	*** Owner and Taxpay	/er ***			
*1312 ALBEMARLE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
asmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0027
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$96.08	
1385 Albemarle St	HOMES LOTS 16, 17 & LOT 18 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-4423						
*1385 ALBEMARLE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAGERS SUBDIVISION OF LOTS 1, 2,					
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$70.34	24-27-25-41-0025
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES EX S 10 FT LOT 23 AND ALL	*** Owner and Taxpay	er ***		\$70.34	
*1411 ALBEMARLE ST	OF LOT 24 BLK 3	o mier und ranpay				
*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	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill			<u> </u>	
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1			\$102.44	27-27-25-71-0020
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***		\$102. 44	
*1427 ALBEMARLE 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	
			Carrent rear miterest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
unny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		102.44	\$102.44	24-29-23-41-0015
428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$102.44	
t Paul MN 55117-4424	HOMES LOT 4 BLK 4	*** Owner and Taxpay	er ***			
1428 ALBEMARLE 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	
Feresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill		102.44		24-29-23-14-0081
shawn Nilsson	LOT 15 BLK 15	1		_	\$102.44	24-27-25-14-0001
145 Albemarle St		*** Owner and Taxpay	er ***		\$102.44	
t Paul MN 55117-3801		Owner and Taxpay				
1445 ALBEMARLE 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	
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Delinquent Trash Bill			<u> </u>	24-29-23-14-0080
451 Albemarle St		Dennquent Hash Bhi	1.00	201.41		24-29-25-14-0080
t Paul MN 55117-3851		*** Owner and Taxpay	***		\$201.41	
1451 ALBEMARLE ST		Uwner and Taxpay	er			
Ward: 5			Total Assessment:		\$100.53	
Pending as of: 7/16/2019			This Payment:		\$100.55	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Content real interest.		ψ0.00	
			Payoff Amount:		\$100.53	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-14-0079
1453 Albemarle St					\$70.34	
St Paul MN 55117-3801		*** Owner and Taxpay	rer ***			
*1453 ALBEMARLE 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	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Delinquent Trash Bill		245.66	\$245.66	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9			_	\$245.66	
Roseville MN 55113-2724		*** Owner and Taxpay	ver ***			
*1520 ALBEMARLE ST						
*Ward: 5			Total Assessment:	_	\$245.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.66	
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9			96.08		24-29-23-14-0016
Diria Y Paiz Acevedo		-		—	\$96.08	
1235 Bush Ave		*** Owner and Taxpay	ver ***		\$90.00	
St Paul MN 55106-4001						
*1526 ALBEMARLE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bill		96.08	\$96.08	24-29-23-14-0020
1554 Albemarle St	LOT 39 BLK 9				\$96.08	
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***			
*1554 ALBEMARLE ST *Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	1			\$117.80	25-27-25-14-0100
St Paul MN 55117-5145		*** Owner and Taxpay	/er ***	\$117.80		
*973 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		102.44		24-29-23-41-0038
Yer Xiong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	*		_	\$102.44	21 27 20 11 0000
196 Arlington Ave W St Paul MN 55117-4477	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 1 THRU LOT 4 BLK 3	*** Owner and Taxpay	/er ***		¢102.11	
*196 ARLINGTON AVE W			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: CG1903C2 Assmt: 190130 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
	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	198.52	\$198.52	24-29-23-42-0020
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9				\$198.52	
St Paul MN 55117-4356		*** Owner and Taxpay	ver ***			
*294 ARLINGTON AVE W						
*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	
Grant L Tracy	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill			<u> </u>	
-	ADDITION PLAT 2 LOTS 1 2 3 AND	Dennquent Hash Bhi	1.00			24-29-23-13-0091
373 Arlington Ave W St Paul MN 55117-5712	LOT 4 BLK 10	*** 0 1 5	ale ale ale		\$60.83	
*373 ARLINGTON AVE W		*** Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08		
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Bennquent Hush Bin	1.00			24-29-25-24-0065
St Paul MN 55117-3573		*** Owner and Taxpay			\$96.08	
*449 ARLINGTON AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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>
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11			_	\$102.44	
St Paul MN 55117-3501		*** Owner and Taxpay	er ***			
*459 ARLINGTON AVE W					<u></u>	
*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	
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		70.34		24-29-23-32-0001
Terry K Kopperud				=	\$70.34	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:	_	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	STEENBERG'S PARKVIEW LOT 8 BLK	Delinquent Trash Bill				23-29-23-42-0008
782 Arlington Ave W	2	1		_	\$70.34	25-27-25-42-0000
St Paul MN 55117-4043		*** Owner and Taxpay	ar ***		\$70.34	
*782 ARLINGTON AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
	STEBBING'S COMO VIEW LOT 8 BLK	Delinquent Trash Bill		64.05	\$64.05	23-29-23-31-0010
904 Arlington Ave W	1				\$64.05	
St Paul MN 55117-3310		*** Owner and Taxpay	/er ***			
*904 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$64.05	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.05	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill				25-29-23-21-0103
Tunsu Amharai	ST. PAUL S 70.95 FT OF E 127 FT OF	Dennquene Habit Din	100	=		25-27-25-21-0105
1133 Arundel St	LOT 55	*** Owner and Taxpay	/or ***		\$220.99	
St Paul MN 55117-4845		Owner and Taxpay				
*1133 ARUNDEL ST			Total Assessment:	_	\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill				25-29-23-21-0078
Jon Eckhart Henderson	ST. PAUL EX S 76 3/10 FT THE W 150	1			\$3.75	25-27-25-21-0070
1138 Arundel St St Paul MN 55117-4844	FT OF LOT 66	*** Owner and Taxpay	/er ***		<i>43.13</i>	
*1138 ARUNDEL ST			Total Assessment:	-	\$3.75	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.75	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pao Teng Vang	SODERBERG'S 2ND ADDITION LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-21-0097
1161 Arundel St	BLK 3				\$117.80	
St Paul MN 55117-4845 * 1161 ARUNDEL ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
				70.34	<u> </u>	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5	1		_	\$70.34	25-27-25-45-0005
St Paul MN 55117-4002		*** Owner and Taxpay	/er ***		\$70.54	
*1247 AVON ST N		1 5				
*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	
	COMO HEIGHTS ADDITION TO THE	 Delinquent Trash Bill				23-29-23-43-0104
Abigail Marta	CITY OF SAINT PAUL LOT 10 BLK 8	1		_	\$96.08	25-29-25-45-0104
1262 Avon St N		*** Owner and Taxpay	ver ***		\$90.00	
St Paul MN 55117-4001						
*1262 AVON ST N			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Kristy R Giefer	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		70.34	<u> </u>	23-29-23-43-0105
1268 Avon St N	CITY OF SAINT PAUL LOT 11 BLK 8			_	\$70.34	
St Paul MN 55117-4001		*** Owner and Taxpay	/er ***		¢, 0.5 i	
*1268 AVON ST N						
*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	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill				23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2	•			\$96.08	
St Paul MN 55117-4004		*** Owner and Taxpay	/er ***		\$90.08	
*1298 AVON ST N		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	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		70.34	<u> </u>	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2			—	\$70.34	
1318 Avon St N		*** Owner and Taxpay	ver ***		¢, 0.5 i	
St Paul MN 55117-4004		1 -				
*1318 AVON ST N			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony G Andersen	MARX COMO HEIGHTS LOT 6 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-23-22-0045
1024 California Ave W					\$80.90	
St Paul MN 55117-3344		*** Owner and Taxpay	/er ***			
*1024 CALIFORNIA AVE W *Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE'S NORTH DALE PARK LOT 22	 Delinquent Trash Bill			\$70.34	23-29-23-11-0040
655 California Ave W	BLK 1	1		=	\$70.34	25-27-25-11-0040
St Paul MN 55117-3406		*** Owner and Taxpay	/er ***		\$70.34	
*655 CALIFORNIA AVE W		o wher and ranged				
*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	
Deyanira Smith	LANE'S NORTH DALE PARK LOT 19	 Delinquent Trash Bill				23-29-23-11-0024
723 California Ave W	BLK 2				\$110.71	
St Paul MN 55117-3478 * 723 CALIFORNIA AVE W		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-12-0081
Bryan D Jamison	BLK 1				\$96.08	
821 California Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3457 * 821 CALIFORNIA AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GEORGE REGENOLD'S SUB. W 14		<u> </u>			23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT	1		_	\$102.44	25-27-25-21-0000
St Paul MN 55117-3452	3 BLK 1	*** Owner and Taxpay	/er ***		\$102.44	
*867 CALIFORNIA AVE W						
*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	
C Winston Chrislock	WARRENDALE PART OF COMO BLVD	Delinquent Trash Bill				23-29-23-33-0011
Zora K Chrislock	VAC ADJ AND LOT 13 BLK 1	1		_	\$110.48	25-27-25-55-0011
1235 Como Blvd W		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55103-1026		F)				
*1235 COMO BLVD W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Eleanor Ann Luedtke	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	136.76	\$136.76	24-29-23-34-0067	
1310 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 20 BLK 1				\$136.76		
St Paul MN 55117-4590 *1310 CONSERVATORY CT		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:		\$136.76		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$136.76		
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill				24-29-23-34-0066	
1312 Conservatory Court	NUMBER 390 WHEELOCK PARKWAY	1		_	\$186.83	24-2)-23-34-0000	
St Paul MN 55117-4590	COTTAGES LOT 19 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1312 CONSERVATORY CT		o wher and ranged					
*Ward: 5			Total Assessment:		\$186.83		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$186.83		
Mary E Brinker	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		186.83		24-29-23-31-0135	
Sheila M Brinker	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 7 BLK 1				\$186.83		
1346 Conservatory Ct St Paul MN 55117-4586	COTTAGES EOT / BER I	*** Owner and Taxpay	ver ***				
*1346 CONSERVATORY CT			Total Assessment:		\$186.83		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$186.83		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah C Miller	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	186.83	\$186.83	24-29-23-31-0131
1347 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 30 BLK 1				\$186.83	
St Paul MN 55117-4589	COTINGES LOT 50 BER I	*** Owner and Taxpay	er ***			
*1347 CONSERVATORY CT *Ward: 5			Total Assessment:		\$186.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.83	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	<u> </u>			24-29-23-31-0134
1348 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY	Dennquent Hush Din	1.00	=		24-29-23-31-0134
St Paul MN 55117-4586	COTTAGES LOT 6 BLK 1	*** Owner and Taxpay	·or ***	\$186.83		
*1348 CONSERVATORY CT		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$186.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.83	
	RICE STREET VILLAS SUBD ETC. LOT			102.44		24-29-23-41-0105
224 Cottage Ave W		1		_	\$102.44	24-2)-25-41-0105
St Paul MN 55117-4405		*** Owner and Taxpay	er ***		\$102.77	
*224 COTTAGE AVE W			T (1 A		¢102.44	
*Ward: 5 *Panding as of: 7/16/2010			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$102.44	
St Paul MN 55117-4407	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	/er ***			
*243 COTTAGE AVE W *Ward: 5	LOT 15 BLK 1		Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
1 chung as 61. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT 15 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-42-0013
Dearll D Williams	15 BER 2				\$102.44	
269 Cottage Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4301 *269 COTTAGE AVE W				_		
*Ward: 5			Total Assessment:		\$102.44	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF	Delinquent Trash Bill		102.24	\$102.24	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17				\$102.24	
585 Cottage Ave W St Paul MN 55117-4276		*** Owner and Taxpay	/er ***			
*585 COTTAGE AVE W			Total Assessment:		\$102.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-42-0061
753 Cottage Ave W	BLK 3				\$96.08	
St Paul MN 55117-4011 * 753 COTTAGE AVE W		*** Owner and Taxpay	rer ***			
*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	
	HOLCOMBE'S SUBDIVISION OF LOTS	 Delinquent Trash Bill			<u> </u>	25-29-23-21-0024
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND	1			\$117.80	
2104 17th Ave E	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpay	ver ***	\$117.00		
North St Paul MN 55109-1735		1 5				
*1086 CUMBERLAND ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill				25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND				\$117.80	
7816 Somerset Rd Woodbury MN 55125-3360	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	/er ***		ψ117.00	
*1087 CUMBERLAND ST			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ngel M Thomas	SODERBERG'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-21-0054
135 Cumberland St	DLK 2				\$110.48	
t Paul MN 55117-4850		*** Owner and Taxpay	/er ***			
1135 CUMBERLAND ST						
Ward: 5			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SODERBERG'S ADDITION S 16 FT OF	Delinquent Trash Bill				
179 Cumberland St	LOT 5 AND EX S 8 FT LOT 6 BLK 2	Definquent Hash Bhi	1.00	09.93		25-29-23-21-0046
t Paul MN 55117-4850		444.0 17	at at at		\$69.95	
1179 CUMBERLAND ST		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:	-	\$69.95	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SODERBERG'S ADDITION S 30 FT OF	 Delinquent Trash Bill				
	LOT 4 AND EX S 16 FT LOT 5 BLK 2	Definquent Trash Bill	1.00	110.48		25-29-23-21-0045
183 Cumberland St t Paul MN 55117-4850		444.0 17	at at at		\$110.48	
1183 CUMBERLAND ST		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Thomas Toohey	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-24-0068
1488 Cumberland St	ADDITION PLAT 1 N 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 14				\$70.34	
St Paul MN 55117-3519		*** Owner and Taxpay	/er ***			
*1488 CUMBERLAND ST *Ward: 5			T (14)		\$70.24	
			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	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		<u> </u>		24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18			=	\$96.08	
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay	/er ***		\$90.08	
*1512 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	Delinquent Trash Bill		104.66		25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7	Dennquent Hush Dhi	1.00	104.00		25-29-25-22-0050
1094 Dale St N		*** Owner on d T	***		\$104.66	
St Paul MN 55117-5607		*** Owner and Taxpay				
*1094 DALE ST N			Total Assessment:	-	\$104.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-33-0130
1234 Dale St N					\$102.44	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***			
*1234 DALE ST N *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill				
1250 Dale St N		*		—	\$70.34	
St Paul MN 55117-4117		*** Owner and Taxpay	ver ***		070.54	
*1250 DALE ST N		1 0				
*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	
	COTTAGE HOMES SUBJ TO DALE ST	Delinquent Trash Bill		70.34	<u> </u>	
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34			_	\$70.34	
St Paul MN 55117-4124		*** Owner and Taxpay	ver ***			
*1302 DALE ST N *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

		Katilication Date:	Resolution #:			
<u>Wer or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WARREN AND MCDOWELL'S	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-41-0008
nah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT; S 12 FT OF LOT 10 &				\$102.44	
43 Dale St N	ALL OF LOT 11 BLK 1	*** Owner and Taxpay	ver ***			
Paul MN 55117-4125						
1343 DALE ST N			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	
bohlen Properties Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		102.44		23-29-23-14-0181
24 Mccutcheon Rd	THE CITY OF ST. PAUL, MINN. EX			=	\$102.44	25-27-25-14-0101
udson WI 54016-7630	ALLEY LOT 11 BLK 8	*** Taxpayer and 3rd I	Darty ***		\$102.44	
1449 DALE ST N		Taxpayer and std 1	i arty			
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	
 racy Flynn 149 Dale St N	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	*** Owner ***				23-29-23-14-0181
t Paul MN 55117-3407	ALLEY LOT 11 BLK 8		Total Assessment:		\$102.44	
1449 DALE ST N			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
		Delinquent Trash Bill				
ose F Ntambwe	Diesi Oktin Prick LOT 50	Dennquent Irasii Bili	1.00	63.03		24-29-23-23-0084
50 Dale St N Paul MN 55117-3408		*** O 1 T-	***		\$85.05	
		*** Owner and Taxpay	er · ····			
1450 DALE ST N			T-4-1 A		¢95.05	
Ward: 5			Total Assessment:		\$85.05	
Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
					\$85.05	
			Payoff Amount:		\$05.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	23-29-23-14-0178
3363 Oasis Ave N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8				\$96.08	
Stillwater MN 55082-1342		*** Owner and Taxpay	/er ***			
*1461 DALE ST N *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	
	LANE'S NORTH DALE PARK LOT 9	 Delinquent Trash Bill		102.44		23-29-23-14-0203
1553 Dale St N	BLK 7	1		_	\$102.44	25-27-25-14-0205
St Paul MN 55117-3411		*** Owner and Taxpay	/er ***		\$102.44	
*1553 DALE ST N		1 5				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Federal Home Loan Mortgage Corp	LANE'S NORTH DALE PARK LOT 5	Delinquent Trash Bill		102.44		23-29-23-11-0161
5000 Plano Pky	BLK 7			_	\$102.44	
Carrollton TX 75265-0043 *1569 DALE ST N		*** 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: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13 BLK 6	Delinquent Trash Bill	1.00	156.16	\$156.16	23-29-23-11-0141
Elizabeth Misner	BLK 6				\$156.16	
1601 Dale St N St Paul MN 55117-3412		*** Owner and Taxpay	rer ***			
*1601 DALE ST N			Total Assessment:		\$156.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.16	
	FLORAL ADDITION LOT 30	Delinquent Trash Bill			<u> </u>	24-29-23-33-0114
1256 Danforth St		Dennquent Hush Din	1.00	=		24-29-25-55-0114
St Paul MN 55117-4202		*** Owner and Taxpay	10+ ***		\$60.83	
*1256 DANFORTH ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Andrea Eggert	ACKERMAN'S ADD. EX E 9 FT FOR	Delinquent Trash Bill		96.08		24-29-23-32-0142
1358 Danforth St	ALLEY LOT 6				\$96.08	
St Paul MN 55117-4207		*** Owner and Taxpay	rer ***			
*1358 DANFORTH ST *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill		96.08	\$96.08	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24				\$96.08	
St Paul MN 55117-3507		*** Owner and Taxpay	ver ***			
*1474 DANFORTH ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DANFORTH PARK LOT 27				<u> </u>	24-29-23-23-0066
1488 Danforth St		1		=	\$96.08	24-27-25-25-0000
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***		\$90.08	
*1488 DANFORTH ST		o wher und rangery				
*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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF				\$110.48	
St Paul MN 55117-5119 * 1008 FARRINGTON ST	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND				\$110.48	
1024 Farrington St	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5121						
*1024 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	Demiquent Trash Bili	1.00	===		25-29-25-15-0059
St Paul MN 55108-2215		*** Ourses and Tourses	***		\$117.80	
*1038 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	Dennquent Hubh Bhi	1.00	=		25-29-25-15-0019
St Paul MN 55117-5103		*** Owner and Taxpay	10t ***		\$110.48	
*1063 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quicken Loans Inc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0175
635 Woodward Ave	THE CITY OF ST. PAUL LOT 3 BLK 20				\$110.48	
Detroit MI 48226-3408 *1089 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO					
1104 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Trash Din	1100	=		25-27-25-12-0114
St Paul MN 55117-4802	10 BLK 16	*** Owner and Taxpay	7Ar ***	\$110.48		
*1104 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO			110.48	\$ <u>110.48</u>	25-29-23-12-0116
Pah Eh	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 16			_	\$110.48	
1114 Farrington St St Paul MN 55117-4802	12 BLK 10	*** Owner and Taxpay	/er ***			
*1114 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16				\$117.80	
St Paul MN 55117-4802		*** Owner and Taxpay	ver ***			
*1138 FARRINGTON ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill				24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF	Ĩ		_	\$70.34	212/2010 0100
1223 Farrington St	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpay	\$70.34			
St Paul MN 55117-4807						
*1223 FARRINGTON ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Raymundo Figueroa Garcia	JOHN A. WEIDE'S SUBDIVISION OF			96.08		24-29-23-43-0116
Ana Rosa Bravo Alcacio	LOT 45 OF COTTAGE HOMES LOT 15			_	\$96.08	
1236 Farrington St St Paul MN 55117-4808		*** Owner and Taxpay	rer ***		\$20.00	
*1236 FARRINGTON ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18				\$96.08	
St Paul MN 55117-4808		*** Owner and Taxpay	ver ***			
*1248 FARRINGTON ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOHN A. WEIDE'S SUBDIVISION OF	 Delinquent Trash Bill			<u> </u>	24-29-23-43-0122
1258 Farrington St	LOT 45 OF COTTAGE HOMES LOT 21	Dennquent Hush Din	1.00	<u> </u>		24-29-25-45-0122
St Paul MN 55117-4808		*** Owner and Taxpay	·~* ***		\$96.08	
*1258 FARRINGTON ST						
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COTTAGE HOMES 2ND ADDITION	Delinquent Trash Bill		96.08		24-29-23-42-0110
1362 Farrington St	LOT 6 BLK 1	•			\$96.08	
St Paul MN 55117-4395		*** Owner and Taxpay	rer ***		\$20.00	
*1362 FARRINGTON ST *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8			_	\$102.44	
St Paul MN 55117-4061		*** Owner and Taxpay	ver ***			
*1265 FOLSOM 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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	1		_	\$117.80	25-27-25-14-0110
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	/er ***	\$117.00		
Minneapolis MN 55406-2626		1 5				
*181 FRONT AVE			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		449.27	<u> </u>	25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W			_	\$449.27	
Wyoming MN 55092-9626 *203 FRONT AVE	40 FT LOTS 56 AND LOT 7 BLK 2	*** Owner and Taxpay	/er ***		фтт <i>у.2</i> ,	
*Ward: 5			Total Assessment:		\$449.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	191.38	\$191.38	25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47				\$191.38	
Wahkon MN 56386-2405		*** Owner and Taxpay	/er ***			
*277 FRONT AVE *Ward: 5			Total Assessment:		¢101.20	
* ward: 5 *Pending as of: 7/16/2019					\$191.38 \$0.00	
*Pending as 01: //16/2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$191.38	
			r ayon Amount.		\$171.30	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-13-0152
C/O Hunter Street Partners	THE CITY OF ST. PAUL LOT 7 BLK 48			_	\$220.99	
60 S 6th St Ste 2440		*** Owner and Taxpay	/er ***			
Minneapolis MN 55402-4424						
*309 FRONT AVE			Total Assessment:		\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Ĩ		—	\$110.48	25 27 20 10 0000
834 Jenks Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-3208		1 5				
*1053 GALTIER ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0157
/lichael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22				\$117.80	
089 Galtier St	5 <u>5 5 5 5 5</u>	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106						
1089 GALTIER ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$110.48	25-27-25-12-0150
095 Galtier St	2 BLK 22	*** Owner and Taxpay	70+ ***		\$110.48	
St Paul MN 55117-5106		Owner and Taxpay				
*1095 GALTIER ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-11-0188
1098 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 23	Dennquent Hash Bhi	1.00	30.90		25-29-25-11-0188
698 Galiler St St Paul MN 55117-5105		*** 0 1 7			\$80.90	
1098 GALTIER ST		*** Owner and Taxpay	er TTT			
*Ward: 5			Total Assessment:		\$80.90	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marry L Franklin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-11-0189
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23				\$117.80	
St Paul MN 55117-5105 *1102 GALTIER ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-11-0076
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT	1		—	\$191.38	25-27-25-11-0070
1156 Galtier St	10 BLK 10	*** Owner and Taxpay	/er ***	\$191.30		
St Paul MN 55117-4451						
*1156 GALTIER ST			Total Assessment:	-	\$191.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.80		25-29-23-12-0001
Eduardo A Figueroa	THE CITY OF ST. PAUL SUBJ TO	Donnquene frach Din	1100		\$4.80	23-27-23-12-0001
5524 Humboldt Ave N	ALLEY LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$4.80	
Minneapolis MN 55430-3174						
*1195 GALTIER ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert M Crump	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-43-0080
1217 Galtier St					\$96.08	
St Paul MN 55117-4455		*** Owner and Taxpay	/er ***			
*1217 GALTIER ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
1 chung as 61. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chang Yang	DORN'S SUBDIVISION LOTS 2 AND LOT 3	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-43-0072
1255 Galtier St					\$102.44	
St Paul MN 55117-4455 *1255 GALTIER ST		*** Owner and Taxpay	ver ***			
*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	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Delinquent Trash Bill		96.08	<u> </u>	
1296 Galtier St		1		=	\$96.08	24-27-25-44-0070
St Paul MN 55117-4458		*** Owner and Taxpay	/er ***		\$20.09	
*1296 GALTIER ST		Tanpay				
*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: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39				\$117.80	
St Paul MN 55117-5152		*** Owner and Taxpayer ***				
* 998 GALTIER ST *Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Zewde D Hibebo Zenebech W Adafre	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0145
	THE CITY OF ST. PAUL E 40 FT OF	I.		=	\$35.55	
276 Hatch Ave	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	/er ***		¢33,33	
St Paul MN 55117-5122		1 5				
*276 HATCH AVE			Total Assessment:		\$35.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.55	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47	Delinquent Trash Bill				25-29-23-13-0146
280 Hatch Ave		-		—	\$117.80	
St Paul MN 55117-5122 *280 HATCH AVE *Ward: 5 *Pending as of: 7/16/2019		*** Owner and Taxpay	rer ***		<i>Q</i>111100	
			Total Assessment:		\$117.80	
			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: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		96.08	\$96.08	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7				\$96.08	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2030 HAWTHORNE 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	
Obdulia Diaz Deflores	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill				23-29-22-43-0085
Enrique Flores Martinez	LOT 18 BLK 6	Dennquent Trash Din	100	=		23-27-22-45-0003
2031 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55119-3217		o wher and raxpay				
*2031 HAWTHORNE 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	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill				23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	1		_	\$96.08	
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***		\$90.00	
*2049 HAWTHORNE 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: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carole A Laverdi	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-43-0092
2071 Hawthorne Ave E	LOT 25 BLK 6				\$102.44	
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***			
*2071 HAWTHORNE 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	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill			<u>\$70.34</u>	23-29-22-43-0111
2074 Hawthorne Ave E	LOT 32 BLK 7	1		—	\$70.34	25-27-22-45-0111
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***		\$70.34	
*2074 HAWTHORNE AVE E		owner and raxpay				
*Ward: 6			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	
George M Burnside	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill		96.08	<u> </u>	23-29-22-44-0017
Judith M Burnside	LOT 26 BLK 2	Dennquent Hush Dhi	1.00			25-29-22-44-001/
2139 E Hawthorne		*** Owner and Taxpay	···· ***		\$96.08	
St Paul MN 55119-3210		Owner and Taxpay				
*2139 HAWTHORNE AVE E			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-22-44-0034
144 Hawthorne Ave E	LOT 13 BLK 7				\$96.08	
St Paul MN 55119-3221		*** Owner and Taxpay	ver ***			
*2144 HAWTHORNE 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	
	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill		91.76	<u> </u>	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7	1		=	\$91.76	23-27-22-44-0027
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***		\$91.70	
*2164 HAWTHORNE AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$91.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.76	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		114.84		23-29-22-44-0028
2168 Hawthorne Ave E	LOT 7 BLK 7				\$114.84	
St Paul MN 55119-3221 * 2168 HAWTHORNE AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Caralin R Dees	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-22-44-0027
2172 Hawthorne Ave E	LOT 6 BLK 7				\$102.44	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***			
*2172 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
1 chung as of. (710/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Marguerite Despain 679 Hoyt Ave W St Paul MN 55117-3416 *679 HOYT AVE W *Ward: 5	LANE'S NORTH DALE PARK SUBJ TO HOYT AVE LOT 20 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	<u> </u>	\$96.08 \$96.08 \$96.08	23-29-23-14-0195
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
		Delinquent Trash Bill				
Virginia L Delaney	KIECKS COLLEAND FOT	Definquent Trash Bill	1.00	60.83		23-29-23-24-0034
914 Hoyt Ave W St Paul MN 55117-3301		*** 0 15	***		\$60.83	
*914 HOYT AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill	1.00	60.83	\$60.83	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2				\$60.83	
849 Idaho Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3469				-		
*849 IDAHO AVE W			Total Assessment:		\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		102.44		23-29-23-12-0054
772 Iowa Ave W				_	\$102.44	
St Paul MN 55117-3473 * 772 IOWA AVE W		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill		70.34	\$70.34	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1				\$70.34	
919 Iowa Ave W St Paul MN 55117-3355		*** Owner and Taxpay	rer ***			
*919 IOWA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael G Langer	JESSE, KLEIN, MESSER ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-21-0148
1127 Karyl Pl	LOT 19 BEK 1				\$96.08	
Roseville MN 55113-5925		*** Owner and Taxpay	/er ***			
*949 IOWA AVE W *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill				23-29-22-44-0023
2230 Ivy Ave E	LOT 2 BLK 7	1		—	\$106.57	25-27-22-44-0025
St Paul MN 55119-3267		*** Owner and Taxpay	/er ***		\$100.57	
*2230 IVY AVE E		- ····· ····· ·····				
*Ward: 6			Total Assessment:	-	\$106.57	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		96.08		24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2			—	\$96.08	
St Paul MN 55117-4429 *199 IVY AVE W	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpay	/er ***		\$20.00	
*Ward: 5	THRU LOT 5 BLK 10		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: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael A Mcculloch	RICE STREET VILLAS SUBD ETC. E 2/3	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-41-0109
Stephanie M Mcglade	OF LOTS 1,2,3, 4 & LOT 5 BLK 9				\$102.44	
207 Ivy Ave W St Paul MN 55117-4431		*** Owner and Taxpay	rer ***			
*207 IVY AVE W			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	
Casey Christenson	RICE STREET VILLAS SUBD ETC. EX	Delinquent Trash Bill			<u> </u>	24-29-23-41-0152
Kirsten B Johnson	THE E 51 FT OF THE W 2/3; OF LOTS	D eninquent mash Din	1.00			24-27-25-41-0152
4635 Ethan Trl N	6,7 AND LOT 8 & THE W 1/3 OF LOT 9 AND ALL OF LOT 10 BLK 9	*** Owner and Taxpay	rer ***		\$70.34	
Hugo MN 55038-2002				_		
*227 IVY AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$70.34	
			r ayon Amount.		\$/ 0. 34	
Lawrence M Weinzetl	STEENBERG'S PARKVIEW LOT 21	Delinquent Trash Bill		60.83	\$60.83	23-29-23-42-0117
001 E Como Blvd # 320	BLK 6				\$60.83	
St Paul MN 55103-1049 * 749 IVY AVE W		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$60.83	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill		70.34	\$70.34	23-29-23-42-0112
775 Ivy Ave W	BLK 6				\$70.34	
St Paul MN 55117-4060		*** Owner and Taxpay	/er ***			
*775 IVY AVE W *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	
		Delinquent Trash Bill		102.44		23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT	1		_	\$102.44	25-27-25-51-0002
871 Ivy Ave W	OF LOT 6 BLK 32	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55117-4021		o mier and ranpay				
*871 IVY AVE W			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	
	COMO PROSPECT ADDITION VAC	Delinquent Trash Bill				25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17	Ĩ			\$110.48	25 27 20 22 0001
566 Jessamine Ave W St Paul MN 55117-6700	BLK 8	*** Owner and Taxpay	/er ***		ψΠ0.40	
*566 JESSAMINE AVE W			Total Assessment:	=	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		74.47		24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS			=	\$74.47	
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** Owner and Taxpay	ver ***		φ/1.1/	
*1271 KENT ST *Ward: 5			Total Assessment:	_	\$74 A7	
*Pending as of: 7/16/2019			This Payment:		\$74.47 \$0.00	
1 chung as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.47	
	SCHLETTI'S THIRD ADDITION LOTS			108.61		
Judd Dougherty 1278 Kent St	11 AND LOT 12	Definquent Trash Bill	1.00	108.01		24-29-23-33-0035
St Paul MN 55117-4266		*** 0 1 T	***		\$108.61	
*1278 KENT ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$108.61	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.61	
	WHEELOCK HEIGHTS LOT 24			70.34	\$70.34	24-29-23-32-0099
Sandra Marchio					\$70.34	
1370 Kent St St Paul MN 55117-4226		*** Owner and Taxpay	/er ***			
*1370 KENT ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WHEELOCK HEIGHTS LOT 26	Delinquent Trash Bill		186.82	\$186.82	24-29-23-32-0101
Molly C Given				—	\$186.82	
1378 Kent St		*** Owner and Taxpay	/er ***		+	
St Paul MN 55117-4226						
*1378 KENT ST			Total Assessment:		\$186.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.82	
	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill				24-29-23-23-0041
1470 Kent St		-			\$70.34	
St Paul MN 55117-3509		*** Owner and Taxpay	/er ***		\$70.54	
*1470 KENT ST		1.5				
*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	
	HOVERSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill			<u> </u>	
Michael J Brown		•		=	\$25.56	
752 Larpenteur Ave W		*** Owner and Taxpay	/er ***		ψ25.50	
St Paul MN 55113-6501		- ····· ···· ·····				
*752 LARPENTEUR AVE W			Total Assessment:	=	\$25.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Zachary D Shields	HOVERSON ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-12-0004
758 Larpenteur Ave W Roseville MN 55113-6501 * 758 LARPENTEUR AVE W		*** Owner and Taxpay	/er ***	=	\$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	
	COMO SUBJ TO RD & EX THE W 182.50	Delinquent Trash Bill		96.08		23-29-23-12-0171
802 Larpenteur Ave W	FT THE N 157 FT OF LOT 1 BLK 2				\$96.08	
St Paul MN 55113-6548 *802 LARPENTEUR AVE W		*** Owner and Taxpay	/er ***		\$20.00	
*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	
	COMO SUBJ TO REWIDENED			99.18		23-29-23-12-0068
330 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2				\$99.18	
St Paul MN 55113 * 830 LARPENTEUR AVE W	230 FT OF N 15/ FT OF LOT 2 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$99.18	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill	1.00	118.97	\$118.97	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1				\$118.97	
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***			
*914 LARPENTEUR AVE W				_		
*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	
	COMO SUBJ TO LARPENTEUR AVE					23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT	1		_	\$117.80	25-27-25-21-0112
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***		\$117.00	
*948 LARPENTEUR AVE W		o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMO SUBJ TO LARPENTEUR AVE					23-29-23-21-0113
1660 33rd Ave S Unit 205	AND EX S 150 78/100 FT THE W 50 FT	*			\$110.48	20 27 20 21-0110
Fargo ND 58104-6158 *954 LARPENTEUR AVE W	OF E 150 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	ver ***		\$110 . 1 0	
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-14-0079
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF Lot 1 BLK 39				\$110.48	
Sanford NC 27330-8941		*** Owner and Taxpay	/er ***			
*236 LAWSON AVE W *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill				25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8	Dennquent Hush Dhi				25-29-25-22-0042
St Paul MN 55117-4728		*** Owner and Taxpay	***	\$80.90		
*1090 LOEB ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill				
1075 Mackubin St	AND LOT 8 BLK 10			_	\$110.48	25-27-25-22-0022
St Paul MN 55117-4740		*** Owner and Taxpay	/er ***		\$110.48	
*1075 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	139.90	\$139.90	25-29-23-21-0160
1887 Merrill St					\$139.90	
St Paul MN 55113-6117		*** Owner and Taxpay	/er ***			
*1080 MACKUBIN ST *Ward: 5			Total Assessment:		\$139.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		<u> </u>	<u> </u>	25-29-23-21-0169
1092 Colne St	ST. PAUL EX W 33 FT FOR ST N 66	1			\$93.92	25-27-25-21-0107
St Paul MN 55103-1013	02/100 FT OF W 160 FT OF LOT 54	*** Owner and Taxpay	/er ***		\$93.92	
*1126 MACKUBIN ST		o mier une ranpaj				
*Ward: 5			Total Assessment:		\$93.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	
	VETERANS ADDITION LOT 15 BLK 2	Delinquent Trash Bill				24-29-23-31-0053
Julie R Andrzejewski		1		_	\$70.34	24-27-25-51-0055
1404 Mackubin St St Paul MN 55117-4255		*** Owner and Taxpay	/er ***		\$70.34	
*1404 MACKUBIN ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill		102.44	\$102.44	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$102.44	
1405 Mackubin St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4254				_		
*1405 MACKUBIN 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	
	ARLINGTON RIDGE LOT 3 BLK 1			70.34		24-29-23-23-0003
Corey R Meier		Ĩ			\$70.34	
1487 Mackubin St		*** Owner and Taxpay	/er ***		\$70.54	
St Paul MN 55117-3524		o wher and ranpay	••			
*1487 MACKUBIN ST			Total Assessment:	_	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S					25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	1		_	\$69.95	25-27-25-14-0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	/er ***		\$09.95	
*1016 MARION ST *Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

O T	Durante Description	Katincation Date.	U.::4 D.4-	Omerstites	Character A such	Deres a series ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter K Acosta	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 24	Delinquent Trash Bill	1.00	111.04	\$111.04	25-29-23-14-0024
Maria L Acosta 1064 Marion St		*** Owner and Taxpay		\$111.04		
St Paul MN 55117-5160		*** Owner and Taxpay	/er ***			
*1064 MARION ST			Total Assessment:		\$111.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.04	
Loretta Haynes	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0139
1077 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 23	1			\$3.04	25-27-25-14-0157
St Paul MN 55117-5159		*** Owner and Taxpay	/er ***	\$5.04		
*1077 MARION ST		1.5				
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	AUERBACH & HAND'S ADDITION TO					25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	1		_	\$110.48	25 27 26 11 0111
1103 Marion St St Paul MN 55117-4461		*** Owner and Taxpay	/er ***		ψ110.40	
*1103 MARION ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

		Ratification Date:	Resolution #:			
wner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
axwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	80.88	\$80.88	25-29-23-11-0127
12 Marion St	MINN. LOT 10 BLK 2				\$80.88	
Paul MN 55117-4462		*** Owner and Taxpay	er ***			
1112 MARION ST						
Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		110.48		25-29-23-11-0142
1113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14			—	\$110.48	
St Paul MN 55117-4461		*** Owner ***			<i>Q</i> II0110	
*1113 MARION ST						
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Carol A Delisle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd I	Party ***			25-29-23-11-0142
Po Box 17122			Total Assessment:	-	\$110.48	
St Paul MN 55117-0122			This Payment:		\$0.00	
1113 MARION ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$110.48	
Del Co Limited Partnership	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 14	Delinquent Trash Bill	1.00	4.80	\$4.80	25-29-23-11-0141
o Box 17122	THE CITE OF ST. TABLE LOT / BEK 14				\$4.80	
t Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*1115 MARION ST				_		
Ward: 5			Total Assessment:		\$4.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0129
1122 Marion St	MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2				\$110.48	
St Paul MN 55117-4462		*** Owner and Taxpay	ver ***			
*1122 MARION ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-11-0135
1143 Marion St	THE CITY OF ST. PAUL LOT 1 BLK 14	1		_	\$117.80	25-27-25-11-0155
St Paul MN 55117-4461		*** Owner and Taxpay	ver ***		\$117.00	
*1143 MARION ST						
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRAYTON'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill		129.50		25-29-23-11-0062
1150 Marion St		Donnquene frach Din	1.00	=	\$129.50	25-27-25-11-0002
St Paul MN 55117-4464		*** Owner and Taxpay	/er ***		\$129.50	
*1150 MARION ST		o wher and range				
*Ward: 5			Total Assessment:	-	\$129.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-11-0063
261 Dawn Ave					\$228.31	
Shoreview MN 55126-6241		*** Owner and Taxpay	/er ***			
*1152 MARION ST *Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	BRAYTON'S ADDITION LOT 9 BLK 2	 Delinquent Trash Bill			<u> </u>	25-29-23-11-0064
Co Havenbrook Homes		1		_	\$5.12	25-27-25-11-0004
3505 Koger Blvd Ste 400		*** Owner and Taxpay	/er ***		\$3.12	
Duluth GA 30096-7672		1 5				
*1156 MARION ST			Total Assessment:	_	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AUERBACH & HAND'S ADDITION TO					25-29-23-11-0043
1179 Marion St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 6 BLK 1				\$64.45	
St Paul MN 55117-4465 * 1179 MARION ST	ALLET LOT O BER I	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$64.45	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Horvath	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-11-0039
Paul Horvath	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 1				\$80.90	
1195 Marion St	ALLET LOTS I AND LOT 2 BEK I	*** Owner and Taxpay	rer ***			
St Paul MN 55117-4465 *1195 MARION ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BRAYTON'S ADDITION N 4 FT OF LOT					25-29-23-11-0037
4801 Frederica St	12 AND EX N 8 FT LOT 13 BLK 1	Dennquent Hush Din	1.00	=		25-29-25-11-0057
Owensboro KY 42301-7441		*** Owner and Taxpay	10+ ***		\$110.48	
*1196 MARION ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		96.08	<u> </u>	24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6			—	\$96.08	
1246 Marion St St Paul MN 55117-4468		*** Owner and Taxpay	rer ***			
*1246 MARION ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julia Gartzke	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill	1.00	60.83	\$60.83	24-29-23-44-0067
Ethan Osten					\$60.83	
288 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4470						
*1288 MARION ST			Total Assessment:		\$60.83	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		96.08		24-29-23-44-0082
1291 Marion St				=	\$96.08	21 27 20 11 0002
t Paul MN 55117-4469		*** Owner and Taxpay	er ***		\$90.08	
*1291 MARION ST		o wher and ranpay				
Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Windsor Properties Of Mn Llc	NORTON'S ADDITION LOT 5 BLK 2	Delinquent Trash Bill				24-29-23-44-0079
149 Front Ave		1				24-27-25-44-0077
St Paul MN 55117-4704		*** Owner and Taxpay	10+ ***		\$102.44	
*1301 MARION ST		Owner and Taxpay				
Ward: 5			Total Assessment:		\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-41-0117
C/O Toha Nguyen	8 BLK 4				\$102.44	
7172 47th St N Dakdale MN 55128-2639		*** Owner and Taxpay	er ***			
*1368 MARION 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	
	HAGERS SUBDIVISION OF LOTS 1, 2,				<u> </u>	24-29-23-41-0047
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Trash Din	100	_		24-27-25-41-0047
St Paul MN 55117	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF	*** Owner and Taxpay	'er ***		\$60.83	
*1392 MARION ST	LOT 13 BLK 2	Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
 Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,			96.08		24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF				\$96.08	
St Paul MN 55117-4408 * 1420 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***		<i>\$</i> ,0.00	
*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: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Delinquent Trash Bill	1.00	202.65	\$202.65	24-29-23-11-0044
John R Stewart	10 BLK 5			\$202.65		
1583-1585 Marion St St Paul MN 55117-3637		*** Owner and Taxpay	rer ***			
*1583 MARION ST			Total Assessment:		\$202.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.65	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	25-29-23-14-0084
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39	Dennquent Hubh Din	1.00	=		25-29-25-14-0064
St Paul MN 55107-2249		*** Owner and Taxpay	10+ ***	\$117.80		
*993 MARION ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MURRAY LANE ADDITION SUBJ TO	 Delinquent Trash Bill				23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1			_	\$110.48	
St Paul MN 55119-3356 * 2231 MARYLAND AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0147
189 Maryland Ave W					\$96.08	
St Paul MN 55117-4436		*** Owner and Taxpay	er ***			
*189 MARYLAND AVE W *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	
	GARDEN HOMES LOT 41	 Delinquent Trash Bill			<u> </u>	24-29-23-44-0205
231 Maryland Ave W		1		_	\$96.08	27-27-25-77-0205
St Paul MN 55117-4472		*** Owner and Taxpay	er ***		\$90.08	
*231 MARYLAND AVE W						
*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 W Demry				96.08		24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25	I.		_	\$96.08	21 27 20 10 0000
St Paul MN 55117-4811		*** Owner and Taxpay	er ***		\$20.00	
*279 MARYLAND AVE W *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$96.08	
rename as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Saint Paul Properties Llc	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-43-0134
C/O Tobias Madden	LOT 16				\$102.44	
743 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102				-		
*333 MARYLAND AVE W			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	
	WILKIN & HEYWARDS OUT LOTS TO	 Delinquent Trash Bill		39.38		25-29-23-21-0174
Susan J Leigh	ST. PAUL SUBJ TO AVE THE E 50 FT OF W 150 FT OF LOT 60				\$39.38	
488 Maryland Ave W	W 150 FT 0F L01 60	*** Owner and Taxpay	/er ***		<i>QOIIIOO</i>	
St Paul MN 55117-4764						
*486 MARYLAND AVE W			Total Assessment:		\$39.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.38	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0197
Megan Celilne Sempre	THE CITY OF ST. PAUL LOT 11 BLK 38	•			\$117.80	
1002 Matilda St St Paul MN 55117-5128		*** Owner and Taxpay	/er ***	ψΠ7.00		
*1002 MATILDA ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0050		
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32				\$110.48			
1037 Matilda St		*** Owner and Taxpay	*** Owner and Taxpayer ***					
St Paul MN 55117-5130 *1037 MATILDA ST			Total Assessment:		\$110.48			
*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:		\$110.48			
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0044		
Cheri Fiebig	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 17 BLK 31	Dennquent Hush Din	1.00	=	-	25-29-25-15-0044		
1050 Matilda St		*** Owner and Taxpay	7.0+ ***		\$117.80			
St Paul MN 55117-5131		Owner and Taxpay						
*1050 MATILDA ST			Total Assessment:	_	\$117.80			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0046		
1055 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 32	1			\$117.80	25-27-25-15-0040		
St Paul MN 55117-5130		*** Owner and Taxpay	ver ***		\$117.80			
*1055 MATILDA ST								
*Ward: 5			Total Assessment:		\$117.80			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Karen Mohrlant	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-13-0045
James Berka	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 18 BLK 31				\$80.90	
1058 Matilda St	ALLET OVER E 1011, EOT 10 BER 51	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5131						
*1058 MATILDA ST			Total Assessment:		\$80.90	
Vard: 5		This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUERBACH & HAND'S ADDITION TO			121.29	<u> </u>	25-29-23-12-0112
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Trash Din	100	=	\$121.29	23-27-23-12-0112
9 Matilda St 8 BLK 16 Paul MN 55117-4817	*** Owner and Taxnay	*** Owner and Taxpayer ***				
*1109 MATILDA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$121.29	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.29	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT	1		=		25-27-25-12-0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpay	/er ***		\$69.95	
St Paul MN 55117-4817		Owner and Taxpay				
*1115 MATILDA ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	9.61	\$9.61	25-29-23-12-0098	
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 15				\$9.61		
North St Paul MN 55109-3801		*** Owner and Taxpay	/er ***				
*1116 MATILDA ST			T (14)	_	<u> </u>		
*Ward: 5			Total Assessment:		\$9.61 \$0.00		
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$9.61		
Lars Nygren 2518 W 154th St Gardena CA 90249-4153 * 1119 MATILDA ST *Ward: 5 *Pending as of: 7/16/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 6 BLK 16	 Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00 \$5.12	25-29-23-12-0110	
Home Sfr Borrower Llc C/O Havenbrook Homes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		<u> </u>	\$5.12 \$5.12	25-29-23-12-0101	
3505 Koger Blvd Ste 400	15 BLK 15	*** Owner and Taxpay	*** Owner and Taxpayer ***				
Duluth GA 30096-7672 *1130 MATILDA ST			Total Assessment:		\$5.12		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.12		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16				\$117.80	
St Paul MN 55117-4817		*** Owner and Taxpay	ver ***			
*1143 MATILDA ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	1		_	\$80.90	25-27-25-12-0057
St Paul MN 55117-4820		*** Owner and Taxpay	/er ***	\$80.90		
*1163 MATILDA ST		o wher and ranpay				
*Ward: 5			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u>\$228.31</u>	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	1		_	\$228.31	25-27-25-12-0017
Po Box 2341		*** Owner and Taxpay	'er ***		\$228.31	
Minneapolis MN 55402-0341		- ····· ···· ·····				
*1175 MATILDA ST			Total Assessment:	=	\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Emily Hudson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-12-0009
1182 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 8 FT OF LOT 10 AND S 24 FT OF LOT 11				\$110.48	
St Paul MN 55117-4822	BLK 2	*** Owner and Taxpay	/er ***			
*1182 MATILDA ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN A. WEIDE'S SUBDIVISION OF					
Tyler Middleton	LOT 45 OF COTTAGE HOMES LOT 28	Delinquent Trash Bill	1.00	/0.34	\$70.34	24-29-23-43-0102
808 Knox Ave S	LOT 45 OF COTTAGE HOMES LOT 28					
Minneapolis MN 55419-5239 * 1233 MATILDA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill		123.85		
Joseph A Stultz	36 AND ALL OF LOT 37	Definquent Trash Bill	1.00	125.85		24-29-23-43-0092
236 Matilda St					\$123.85	
St Paul MN 55117-4824 * 1236 MATILDA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$123.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.85	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David J Wiedl	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	60.83	\$60.83	24-29-23-43-0097
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20 FT LOT 23 & ALL OF LOT 22				\$60.83	
St Paul MN 55117-4823		*** Owner and Taxpay	ver ***			
*1259 MATILDA ST *Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill			<u> </u>	24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12	Dennquent mash Din	1.00			24-27-25-15-0111
Po Box 17122		*** Owner and Taxpay	10 r ***		\$96.08	
St Paul MN 55117-0075		Owner and Taxpay				
*1459 MATILDA ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ROGERS AND HENDRICKS ACRE			96.08		23-29-23-44-0160
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N				\$96.08	20 27 20 11 0100
1/2 OF LOT 9 BLK 8 St Paul MN 55117-4133 *1247 MAYWOOD ST *Ward: 5 *Pending as of: 7/16/2019	1/2 OF LOT 9 BLK 8	*** Owner and Taxpay	\$20.00			
			Total Assessment:		\$96.08	
			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: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Vicki Tan	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-14-0153
1471 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 6 BLK 7				\$102.44	
St Paul MN 55117-3418		*** Owner and Taxpay	/er ***			
*1471 MAYWOOD 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	
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3	Delinquent Trash Bill			<u> </u>	23-29-23-11-0103
1639 Maywood St	BLK 5	1			\$60.83	25-27-25-11-0105
St Paul MN 55117-3423		*** Owner and Taxpay	/er ***	\$00.85		
*1639 MAYWOOD ST		o wher and raxpay				
*Ward: 5			Total Assessment:	_	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill		60.83	<u> </u>	23-29-23-11-0155
1644 Maywood St	BLK 6			—	\$60.83	
St Paul MN 55117-3422 * 1644 MAYWOOD ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

O		Item Description	U.::4 D.4-	Omerita	Character Annala	Deven enter ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5 AND EX E 12 5/10 FT LOT 4 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-13-0023
1300 Yale Pl Apt 330 Minneapolis MN 55403-2162		*** 0 1 T	***		\$102.44	
*762 MONTANA AVE W		*** Owner and Taxpay	/er ***			
*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	
	DREVES' COMO GROVE LOT 5 BLK	Delinquent Trash Bill			<u> </u>	23-29-23-13-0082
826 Montana Ave W	2	Bennquent Hubh Bhi	1.00			23-29-23-13-0082
St Paul MN 55117-3445		*** Owner and Taxpay	7 0r ***		\$96.08	
*826 MONTANA AVE W		owner and raxpay				
*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	
	RIECKS ADDITION LOT 20	Delinquent Trash Bill			<u> </u>	23-29-23-24-0047
Lori L Upgren					\$70.34	
894 Montana Ave W St Paul MN 55117-3319		*** Owner and Taxpay	/er ***			
*894 MONTANA AVE W			Total Assessment:	-	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

	Katification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
RIECKS ADDITION LOT 13	Delinquent Trash Bill		70.34	\$70.34	23-29-23-24-0054
				\$70.34	
	*** Owner and Taxpay	ver ***			
			_		
		Total Assessment:		\$70.34	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$70.34	
EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-13-0041
ADDITION PLAT 2 LOTS 16 AND LOT	1		_	\$06.08	212/2010 0011
17 BLK 8	*** Owner and Taxnay	/er ***		\$90.08	
	o mier and rampay	••			
		Total Assessment:	_	\$96.08	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$96.08	
					23-29-23-13-0095
1/2 OF LOT 1 BLK 27	D eninquent Trach Din	100	=		25-27-25-15-0075
	*** Owner and Taynov			\$102.44	
	Owner and Taxpay	ci			
		Total Assessment:	-	\$102.44	
		-			
		Current reur rinnerpai.		ψ0.00	
		Current Year Interest:		\$0.00	
	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8 COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Property Description Item Description RIECKS ADDITION LOT 13 Delinquent Trash Bill **** Owner and Taxpay EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8 **** Owner and Taxpay Mathematical Component of the state	Property Description Item Description Unit Rate RIECKS ADDITION LOT 13 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: EDWIN M. WARES CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 COMO E 1/2 OF N 1/2 OF LOT 4 AND E Delinquent Trash Bill 1.00	Property Description Item Description Unit Rate Quantity RECKS ADDITION LOT 13 Delinquent Trash Bill 1.00 70.34 **** Owner and Taxpayer *** Total Assessment: This Paymen: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: edwin M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8 Delinquent Trash Bill 1.00 96.08 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: 96.08 COMO E 1/2 OF N 1/2 OF LOT 4 AND E Delinquent Trash Bill 1.00 102.44 **** Owner and Taxpayer *** 1.00 102.44 = **** Owner and Taxpayer *** Total Assessment: This Payment: 1.00 102.44	Property Description Item Description Unit Rate Quantity Charge Ants RECKS ADDITION LOT 13 Delinquent Trash Bill 1.00 70.34 570.34 **** Owner and Taxpayer *** Total Assessment: \$70.34 570.34 **** Owner and Taxpayer *** Total Assessment: \$70.34 570.34 Total Assessment: \$70.34 \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 ADDITION PLAT 2 LOTS 16 AND LOT Delinquent Trash Bill 1.00 96.08 \$99.08 ADDITION PLAT 2 LOTS 16 AND LOT Delinquent Trash Bill 1.00 96.08 \$99.08 *** Owner and Taxpayer *** Total Assessment: \$96.08 \$96.08 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 \$0.00 Payoff Amount: \$96.08 COMO E U2 OF N 1/2 OF LOT 4 AND E Delinquent Trash Bill 1.00 102.44 \$102.44 1/2 OF LOT 1 BLK 27 Total Assessment: \$102.44 \$102.44 \$102.44 **** Owner and Taxpayer ***

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-13-0050
760 Nevada Ave W					\$96.08	
St Paul MN 55117-3449						
*760 NEVADA AVE W					¢07.00	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$96.08	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$96.08	
Deborah A Bergeron 766 Nevada Ave W St Paul MN 55117-3449 *766 NEVADA AVE W *Ward: 5 *Pending as of: 7/16/2019	ELMHURST ADDITION LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment:	70.34 	\$70.34 \$70.34 \$70.34 \$70.34 \$0.00	23-29-23-13-0051
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill		80.90		23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1				\$80.90	
St Paul MN 55119-3218 * 2513 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	TILSEN'S LINCOLN PARK LOT 4 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-44-0092
Michael L Mazur 2634 Promontory Pl E Maplewood MN 55119-5841	3	*** Owner and Taxpay	er ***		\$110.48	
*2536 NOKOMIS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JORDAN ADDITION LOT 11 BLK 1	Delinquent Trash Bill		3.52		25-29-23-21-0117
1096 Norton St				_	\$3.52	
St Paul MN 55117-4769 *1096 NORTON ST		*** Owner and Taxpay	yer ***		\$ 5.5 2	
*Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		5.12		25-29-23-21-0120
Amy R Moore	ST. PAUL EX E 120 FT THE N 44 FT OF S 88 FT OF PART E OF NORTON ST OF				\$5.12	
1108 Norton St St Paul MN 55117-4769	LOT 53	*** Owner and Taxpay	/er ***			
*1108 NORTON ST			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Katherine A Levin	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0151
1125 Norton St	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST E 157 FT OF				\$110.48	
St Paul MN 55117-4768 * 1125 NORTON ST	W 317 FT OF N 66 02/100 FT OF LOT 54	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SODERBERG'S 2ND ADDITION LOT	Delinquent Trash Bill		228.31	<u> </u>	25-29-23-21-0131
5960 N 113th St	17 BLK 3	1		_	\$228.31	25-27-25-21-0151
Milwaukee WI 53225-2325		*** Owner and Taxpay	/er ***		\$228.51	
*1170 NORTON ST		1 5				
*Ward: 5			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	
	SODERBERG'S 2ND ADDITION LOT 3	 Delinquent Trash Bill		3.94		25-29-23-21-0140
1177 Norton St	BLK 4				\$3.94	
St Paul MN 55117-4768 * 1177 NORTON ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$3.94	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
ohn F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39				\$96.08	
St Paul MN 55117-4271		*** Owner and Taxpay	/er ***			
*510 ORANGE AVE W *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill			<u> </u>	23-29-23-43-0070
Christine John	CITY OF SAINT PAUL E 50 FT OF LOTS 3 AND LOT 4 BLK 6	Dennquent Trash Bin	1.00			23-29-23-43-00/0
1254 Osage St		*** O 1 T	***		\$96.08	
St Paul MN 55117-4030		*** Owner and Taxpay	/er ***			
*1254 OSAGE ST			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill			<u> </u>	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	Dennquent Trash Bin	1.00			23-29-23-41-0000
Hugo MN 55038-9626		*** 0 1 T	***		\$70.34	
*689 PARKVIEW AVE		*** Owner and Taxpay	/CI ····			
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

	Katification Date:	Resolution #:			
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
KRANZ DIVISION LOT 5 BLK 1	Delinquent Trash Bill		198.52	\$198.52	24-29-23-44-0113
				\$198.52	
	*** Owner and Taxpay	ver ***			
			_		
		Total Assessment:		\$198.52	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$198.52	
RICE STREET VILLAS LOT 8 BLK 8	Delinguent Trash Bill				
	1		_		24-27-25-11-0000
	*** Owner and Taynay	10+ ***		\$384.32	
	Owner and Taxpay				
		Total Assessment		\$384 32	
		Payoff Amount:		\$384.32	
AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-12-0066
THE CITY OF ST. PAUL E 66 FT OF	Dennquent Trash Bill	1.00	=		25-29-25-12-0000
LOTS 11 AND LOT 12 BLK 8	*** Ome 1 T-	***		\$117.80	
	•••• Owner and Taxpay	er			
		Total Assessment:		\$117.90	
		Current Year Principal:		\$0.00	
		Current rear rineipal.		φ 0.00	
		Current Year Interest:		\$0.00	
-	RICE STREET VILLAS LOT 8 BLK 8	Property Description Item Description KRANZ DIVISION LOT 5 BLK 1 Delinquent Trash Bill **** Owner and Taxpay RICE STREET VILLAS LOT 8 BLK 8 Delinquent Trash Bill **** Owner and Taxpay **** Owner and Taxpay Delinquent Trash Bill Delinquent Trash Bill *** Owner and Taxpay Delinquent Trash Bill **** Owner and Taxpay Delinquent Trash Bill Delinquent Trash Bill	Property Description Item Description Unit Rate KRANZ DIVISION LOT 5 BLK 1 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Interest: Payoff Amount: RICE STREET VILLAS LOT 8 BLK 8 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: 1.00 AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: 1.00	Property Description Liem Description Unit Rate Quantity KRANZ DIVISION LOT 5 BLK 1 Delinquent Trash Bill 1.00 198.52 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: RICE STREET VILLAS LOT 8 BLK 8 Delinquent Trash Bill 1.00 384.32 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Pri	Property Description Item Description Link Rate Quantity Charge Amts KRANZ DIVISION LOT 5 BLK 1 Delinquent Trash Bill 1.00 198.52 \$198.52 **** Owner and Taxpayer *** Total Assessment: \$198.52 \$198.52 Total Assessment: \$198.52 \$198.52 Total Assessment: \$198.52 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$198.52 *** Owner and Taxpayer *** \$384.32 Total Assessment: \$384.32 This Payment: \$0.00 Current Year Principal: \$0.00 Curent Year P

2,44,34 2/20/201	0/2019		9:44:54
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill	1.00	114.84	\$114.84	24-29-23-33-0028
Michelle J Taylor					\$114.84	
1281 Schletti St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4274 * 1281 SCHLETTI ST			Total Assessment:	_	\$114.84	
*Ward: 5			Total Assessment: This Payment:		\$114.84 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chung as 01. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
Trisha Lee Ann Hanson 1307 Schletti St St Paul MN 55117-4274 * 1307 SCHLETTI ST *Ward: 5 *Pending as of: 7/16/2019	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	166.50 	\$166.50 \$166.50 \$166.50 \$0.00 \$0.00 \$166.50	24-29-23-33-0023
 Elshaddai Workneh 1470 Schletti St	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		70.34	\$70.34 \$70.34	24-29-23-23-0017
St Paul MN 55117-3511 *1470 SCHLETTL ST		*** Owner and Taxpay	/er ***			
*1470 SCHLETTI 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Mark A Nelson	ELLA M. WARRENS SUBDIVISION OF	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-41-0082
346 123rd Cir Nw	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX W 47 FT THE FOL LOTS			_	\$96.08	
Minneapolis MN 55448-2677	1 2 AND LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*1375 ST ALBANS ST N						
*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	
Larry L Wren	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-14-0163
1460 St Albans St N	ALLEY LOT 18 BLK 7				\$70.34	
St Paul MN 55117-3451 * 1460 ST ALBANS ST N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	NORTHERN PACIFIC ADDITION TO	 Delinquent Trash Bill			<u> </u>	23-29-23-14-0068
1	THE CITY OF ST. PAUL, MINN. EX W	Dennquent Hash Din	1.00	90.08		23-29-23-14-0068
1535 St Albans St N St Paul MN 55117-3425 *1535 ST ALBANS ST N	10 FT FOR ALLEY LOT 3 BLK 3	*** 0 1 T	***		\$96.08	
		*** 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: CG1903C2 Assmt: 190130 Manager: LM

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lichael S Binder Trustee	LANE'S NORTH DALE PARK N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 5	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-11-0124
626 Saint Albans St N	LOT 24 AND ALL OF LOT 25 BEK 5				\$102.44	
t Paul MN 55117-3427 1626 ST ALBANS ST N		*** Owner and Taxpay	ver ***			
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	
St Paul Public Housing Agency	TILSEN'S LINCOLN PARK EX W 10 FT				<u> </u>	23-29-22-44-0043
Attn: Comptroller		1		_	\$5.12	25-27-22-44-0045
55 Wabasha St N Ste 400		*** Owner and Taxpay	ver ***	\$3.12		
St Paul MN 55102-1602		- ····· ······························				
*2255 TILSEN 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	
	COMO HEIGHTS ADDITION TO THE			102.44		23-29-23-43-0068
1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2	1			\$102.44	25-27-25-45-0000
St Paul MN 55117-4034 AND \$ 1/2 OF LOT 1 BLK 6	AND S 1/2 OF LOT 1 BLK 6	*** Owner and Taxpay	ver ***		\$102.44	
*1251 VICTORIA ST N *Ward: 5			Total Assessment:		\$102.44	
*Ward: 5 *Pending as of: 7/16/2019			This Payment:		\$102.44	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N	Delinquent Trash Bill		102.44	\$102.44	23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12				\$102.44	
St Paul MN 55117-3366		*** Owner and Taxpay	ver ***			
*1586 VICTORIA ST N *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	
	STRAUS FIRST ADDITION LOT 1 BLK 1	 Delinquent Trash Bill			<u> </u>	23-29-23-21-0165
Yippy G Clem		1		_	\$12.00	25-27-25-21-0105
1616 Victoria St N		*** Owner and Taxpay	/er ***		\$12.00	
St Paul MN 55117-3367		o wher and ranpay				
*1616 VICTORIA ST N			Total Assessment:	-	\$12.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.00	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0121
1010 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 36	Dennquene masii Din	1.00	=		23-27-25-15-0121
aul MN 55117-5136	*** Owner and Taxpay	/er ***		\$110.48		
*1010 VIRGINIA ST						
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

O T		Item Description	U.::4 D.4-	Omerstites	Channe Arrite	Dura anta ID
<u>Owner or Taxpayer</u>	<u> Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Milton Randle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 17	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0136
lacquetta Randle 1132 Virginia St		*** 0 1 T			\$117.80	
St Paul MN 55117-4827		*** Owner and Taxpay	/er ***			
*1132 VIRGINIA ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gary L Reinhardt	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill	<u> </u>		<u> </u>	25-29-23-12-0073
1146 Virginia St	THE CITY OF ST. PAUL LOT 7 BLK 7	1			\$66.46	
St Paul MN 55117-4830		*** Owner and Taxpay	Owner and Taxpayer ***			
*1146 VIRGINIA ST		1 5				
*Ward: 5			Total Assessment:	_	\$66.46	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.46	
	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill		191.38	<u> </u>	25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7				\$191.38	
St Paul MN 55117-4830 * 1160 VIRGINIA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	2.75	\$2.75	25-29-23-12-0033
1188 Virginia St	THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 4				\$2.75	
St Paul MN 55117-4832		*** Owner and Taxpay	ver ***			
*1188 VIRGINIA ST *Ward: 5			Total Assessment:		\$2.75	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.75	
Gordon Anthony Regguinti		Delinquent Trash Bill				24-29-23-42-0119
1411 Virginia St	FT OF THE N 360 FT OF LOT 3	1			\$100.21	24-2)-23-42-011)
St Paul MN 55117-4487		*** Owner and Taxpay	'er ***		\$100.21	
*1411 VIRGINIA 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	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT	Ĩ			\$66.50	21 2) 20 10 000)
St Paul MN 55117-3531 *1503 VIRGINIA ST *Ward: 5	14 BLK 8	*** Owner and Taxpay	rer ***		\$00.50	
			Total Assessment:		\$66.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Ripley	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08	\$96.08	24-29-23-12-0025
1603 Virginia St	ADDITION PLAT 2 S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3			_	\$96.08	
St Paul MN 55117-3532	ALL OF LOT Y BLK Y	*** Owner and Taxpay	ver ***			
*1603 VIRGINIA ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Pa Vang	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-13-0174
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50	1		_	\$10.24	25-27-25-15-0174
963 Virginia St		*** Owner and Taxpay	ver ***	\$10.24		
St Paul MN 55117-5133		- ····· ···· ·····				
*963 VIRGINIA ST			Total Assessment:		\$10.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Sandra L Kennedy	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-13-0118
1181 Edgecumbe Rd Apt 405	THE CITY OF ST. PAUL LOT 10 BLK 36	1		_	\$5.12	25-27-25-15-0110
Paul MN 55105-2826	*** Owner and Taxpay	rer ***	\$5.12			
*998 VIRGINIA ST *Ward: 5			Total Assessment:	_	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-13-0093
	THE CITY OF ST. PAUL LOT 12 BLK 34				\$117.80	
St Paul MN 55117-5143		*** Owner and Taxpay	/er ***			
*1028 WESTERN AVE N *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Federal Home Loan Mortgage Corporation	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
8000 Jones Branch Dr	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Hash Bhi	1.00	==		25-29-23-13-0031
Mc Lean VA 22102-3203	13 BLK 19	*** 0 1 T			\$110.48	
*1076 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HOLCOMBE'S SUBDIVISION OF LOTS	 Delinquent Trash Bill		4.80		
Yang Lee Vang	70 TO 75 INCLUSIVE OF WILKIN AND	Definquent Hash Bin	1.00	4.80		25-29-23-21-0019
Pang Yang 3252 County Road 14 Tracy MN 56175-3017 *1093 WESTERN AVE N *Ward: 5	HEYWARDS OUTLOTS TO ST. PAUL, MINN. SUBJ TO AVE AND EX W 156	*** Owner and Taxpay	/er ***		\$4.80	
	22/100 FT THE S 32 FT OF E 1/2 OF	1 5				
	LOT 69 WILKIN AND HEYWARDS		Total Assessment:	=	\$4.80	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19				\$117.80	
1100 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4843 *1100 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. (110,201)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill				25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE	1		=	\$117.80	25-27-25-21-0017
1101 Western Ave N	AND EX S 77 FT THE E 183 FT OF LOT 69	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55117-4833		- ····· ····· ·····				
*1101 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill			<u> </u>	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE			=	\$117.80	
6586 30th St N St Paul MN 55128-3600	E 173 FT OF N 1/2 OF LOT 65	*** Owner and Taxpay	/er ***			
*1151 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aliesha L Diekoff 1154 Western Ave N St Paul MN 55117-4835	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0083
	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6				\$117.80	
		*** Owner and Taxpay	rer ***			
*1154 WESTERN AVE N *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-12-0085
Po Box 2341	THE CITY OF ST. PAUL LOT 11 BLK 6	1		_	\$110.48	25-27-25-12-0005
Minneapolis MN 55402-0341		*** Owner and Taxpay	ver ***	\$110.48		
*1164 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		110.48		25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5				\$110.48	
St Paul MN 55117-4836 *1174 WESTERN AVE N *Ward: 5	AND ALL OF LOT & BLK 5	*** Owner and Taxpay	ver ***			
			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: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Eleanor M Michel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-12-0041
1180 Western Ave N	THE CITY OF ST. PAUL N 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5				\$80.90	
St Paul MN 55117-4836		*** Owner and Taxpay	ver ***			
*1180 WESTERN AVE N *Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WILKIN & HEYWARDS OUT LOTS TO	 Delinquent Trash Bill				25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E	1		=	\$110.48	23-27-23-21-0002
778 County Road D	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpay	70 r ***	\$110.48		
St Paul MN 55117-4436	FIOR LOT 02	Owner and Taxpay				
*1187 WESTERN AVE N			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.44		
Nancy A Patten	ADDITION PLAT 1 LOT 7 BLK 14	1		—	\$102.44	27-29-25-27-0052
1473 Western Ave N		*** Owner and Taxpay	/er ***		ψ102.77	
St Paul MN 55117-3535 *1473 WESTERN AVE N			T (1)	_	¢102.44	
*Ward: 5			Total Assessment:		\$102.44 \$0.00	
*ward: 5 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

0 T			Resolution #.			D (ID
<u>)wner or Taxpayer</u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fimothy K Souther	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-24-0049
489 Western Ave N		*** 0 1 5	ale ale ale		\$70.34	
5t Paul MN 55117-3535 5 1489 WESTERN AVE N		*** Owner and Taxpay	'er ***			
Ward: 5			Total Assessment:		\$70.34	
Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill			<u> </u>	24-29-23-13-0042
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19 AND ALL OF LOT 18 BLK 8	*			\$96.08	
508 Western Ave N		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55117-3537		1 5				
*1508 WESTERN AVE N			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	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-12-0036
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24	Demiquent Trash Diri	1.00	102.44		24-29-23-12-0030
St Paul MN 55117-3538	AND ALL OF LOT 25 BLK 3	*** Owner and Taxpay	·~• ***		\$102.44	
1600 WESTERN AVE N		owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT				\$80.90	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	/er ***			
*974 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WHEELOCK HEIGHTS LOT 15	 Delinquent Trash Bill			<u> </u>	24-29-23-32-0091
553 Wheelock Pkwy W		1		_	\$70.34	24-29-23-32-0091
St Paul MN 55117-4215		*** Owner and Taxpay	70r ***		\$70.34	
*553 WHEELOCK PKWY W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
						ESCROW
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3				\$70.34	
571 Wheelock Pky W St Paul MN 55117-4217		*** Owner and Taxpay	/er ***			
*571 WHEELOCK PKWY W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-32-0145
591 Wheelock Pky W					\$96.08	
St Paul MN 55117-4278		*** Owner and Taxpay	yer ***			
*591 WHEELOCK PKWY W						
*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	
	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		102.44		
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT	Ĩ		_	\$102.44	11 19 10 00 0039
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpay	ver ***		\$102.44	
St Paul MN 55117-4147		o mier and rampay				
*602 WHEELOCK PKWY W			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	
	RYANS SUBDIVISION ETC. N 11 FT OF	Delinquent Trash Bill			\$70.34	23-29-23-44-0053
Michael D Dial	LOT 24 AND EX PKWY LOTS 26 AND	Dennquent Hush Dhi	1.00			25-29-25-44-0055
702 Wheelock Pkwy W	27 AND ALL OF LOT 25 BLK 1	*** Owner and Taxpay	yer ***		\$70.34	
St Paul MN 55117-4109				-		
*702 WHEELOCK PKWY W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41			_	\$228.31	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1002 WOODBRIDGE ST *Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	Dennquent Hush Din	1.00	=		25-29-25-14-0004
St Paul MN 55117-5163		*** Owner and Taxpay	70+ ***		\$80.90	
*1016 WOODBRIDGE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Courtney J Baldrige	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.00	<u> </u>	25-29-23-11-0172
1097 Woodbridge St	THE CITY OF ST. PAUL LOT 2 BLK 24	1		_	\$4.00	
St Paul MN 55117-5165 *1097 WOODBRIDGE ST *Ward: 5 *Pending as of: 7/16/2019		*** Owner and Taxpay	/er ***		\$1.00	
			Total Assessment:		\$4.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24				\$80.90	
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***		•••••	
*1099 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-11-0105
2648 16th Ave E	THE CITY OF ST. PAUL LOT 12 BLK 12	Dennquent Trash Din	100	=		25-27-25-11-0105
North St Paul MN 55109-2340		*** Owner and Taxpay	/er ***		\$117.80	
*1110 WOODBRIDGE ST		owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		110.48	<u> </u>	25-29-23-11-0056
Ana Karen Sanchez Cruz					\$110.48	
1167 Woodbridge St St Paul MN 55117-4440		*** Owner and Taxpay	/er ***		\$110.10	
*1167 WOODBRIDGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0031
1173 Woodbridge St					\$110.48	
St Paul MN 55117-4441 *1173 WOODBRIDGE ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRAYTON'S ADDITION LOT 4 BLK 1	 Delinquent Trash Bill				25-29-23-11-0028
1187 Woodbridge St		1			\$228.31	25-27-25-11-0020
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***		\$226.51	
*1187 WOODBRIDGE ST						
*Ward: 5			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	
Lavonne A Applegate	KRANZ DIVISION LOT 16 BLK 3			96.08		24-29-23-44-0176
1209 Woodbridge St					\$96.08	
St Paul MN 55117-4443 * 1209 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill		110.71	\$110.71	24-29-23-44-0171
Gina Lea Davis					\$110.71	
Po Box 191		*** Owner and Taxpay	er ***			
West Concord MN 55985-0191						
*1225 WOODBRIDGE ST			Total Assessment:		\$110.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill		96.08		24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2	1			\$96.08	27-27-25-77-0225
Oakdale MN 55128-5624		*** Owner and Taxpay	er ***		\$90.08	
*1238 WOODBRIDGE ST		o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	PIGOTTS CARBON STREET ADDITION					24-29-23-44-0158
Pang A Xiong	LOTS 11 AND LOT 12 BLK 2	1		_	\$102.44	24-2)-25-44-0150
1254 Woodbridge St		*** Owner and Taxpay	er ***		φ102.44	
St Paul MN 55117-4444		o wher and raxpay				
*1254 WOODBRIDGE 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: CG1903C2 Assmt: 190130 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marianne Anne Banda	NORTON'S ADDITION LOT 15 BLK 1	Delinquent Trash Bill		70.34	\$70.34	24-29-23-44-0060
261 Woodbridge St					\$70.34	
5t Paul MN 55117-4445		*** Owner and Taxpay	/er ***			
*1261 WOODBRIDGE 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	
	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	
1302 Woodbridge St	MINN. LOT 13 BLK 2	D eninquene much Din	100	=		24-27-25-44-0044
St Paul MN 55117-4446		*** Owner and Taxpay	10+ ***		\$102.44	
*1302 WOODBRIDGE 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	
	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill		102.44	<u> </u>	
1592 Woodbridge St		1		_	\$102.44	24-27-25-11-0074
St Paul MN 55117-3662		*** Owner and Taxpay	/er ***		\$102.44	
*1592 WOODBRIDGE ST		o mer und Taxpay				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903C2 Assmt: 190130 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
Exel G Diaz Rivera Sr	RICE STREET VILLAS LOT 20 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-11-0110
642 Woodbridge St					\$70.34	
St Paul MN 55117-0258		*** Owner and Taxpay	er ***			
*1642 WOODBRIDGE 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	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10	Ĩ			\$110.48	25 27 20 11 0115
992 Woodbridge St	BLK 41	*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55117-5163		1 5				
*992 WOODBRIDGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
284 Parcel(s)			Total Assessment:		\$28,853.31	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28,853.31	