## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20	Delinquent Trash Bill	1.00	117.79	\$117.79	23-29-23-44-0050
Summer Seeger	BLK 1				\$117.79	
1280 Alameda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4114						
*1280 ALAMEDA ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	NORTHERN PACIFIC ADDITION TO					23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO	-			\$80.87	
St Paul MN 55117-3432	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	/er ***		\$60.67	
*1542 ALAMEDA ST	3	1 5				
*Ward: 5			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
		Delinquent Trash Bill				23-29-23-11-0089
1596 Alameda St	BLK 4	1		_	\$110.48	25-27-25-11-0007
St Paul MN 55117-3404		*** Owner and Taxpay	/er ***		\$110.40	
*1596 ALAMEDA ST		o mer and ranpay				
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patricia S Kaufman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-14-0010
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26			_	\$110.48	
St Paul MN 55117-5101		*** Owner and Taxpay	/er ***			
*1080 ALBEMARLE ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND	 Delinquent Trash Bill				24-29-23-44-0141
1221 Albemarle St	ALL OF LOT 5 BLK 2	1		_	\$110.48	24-2)-23-44-0141
St Paul MN 55117-4420		*** Owner and Taxpay	/er ***	\$110.46		
*1221 ALBEMARLE ST		o wher and raxpay				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	<u> </u>	24-29-23-44-0021
Brian J Nerz	MINN. S 28 84/100 FT OF LOT 14 AND			—	\$110.48	
Po Box 40153 St Paul MN 55104-8153	EX \$ 21 63/100 FT LOT 13 BLK 1	*** Owner and Taxpay	/er ***		<i><b>410</b></i>	
*1312 ALBEMARLE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aichael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	69.95	\$69.95	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$69.95	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	ver ***			
*1384 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jasmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill			<u> </u>	24-29-23-41-0027
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Hush Bhi	1.00	=	-	24-29-23-41-0027
1385 Albemarle St	WALCOTTS ADDITION TO COTTAGE	*** Owner and Taxpay	·~• ***		\$110.48	
St Paul MN 55117-4423	HOMES LOTS 16, 17 & LOT 18 BLK 3	Owner and Taxpay				
*1385 ALBEMARLE ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				24.20.22.41.0022
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Hash Bhi	1.00			24-29-23-41-0023
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE	*** 0 1 T	ale ale ale		\$80.87	
*1411 ALBEMARLE ST	HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	er TTT			
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	117.79	\$117.79	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$117.79	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	/er ***			
*1427 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill				24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15	Dennquene much Din	100	=		24-27-25-14-0001
1445 Albemarle St		*** Owner and Taxpay	10t ***		\$117.79	
St Paul MN 55117-3801		Owner and Taxpay				
*1445 ALBEMARLE ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	RICE STREET VILLAS LOT 27 BLK 16	Delinquent Trash Bill				24 20 22 14 0127
Jose D Koehler		Dennquent Hash Bhi	1.00	===		24-29-23-14-0137
1452 Albemarle St		*** 0 15	***		\$117.79	
St Paul MN 55117-3802		*** Owner and Taxpay	/er ***			
*1452 ALBEMARLE ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill		110.48	\$110.48	24-29-23-14-0077
1461 Albemarle St St Paul MN 55117-3801 * <b>1461 ALBEMARLE ST</b>		*** Owner and Taxpay	/er ***	=	\$110.48	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill		110.48		24-29-23-14-0016
Diria Y Paiz Acevedo				—	\$110.48	
1235 Bush Ave St Paul MN 55106-4001		*** Owner and Taxpay	/er ***			
*1526 ALBEMARLE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bill		110.48	\$110.48	24-29-23-14-0020
1554 Albemarle St	LOT 39 BLK 9				\$110.48	
St Paul MN 55117-3804 *1554 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44				\$117.80	
St Paul MN 55117-5145 * <b>973 ALBEMARLE ST</b>		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nou Yang Moua Trustee	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-14-0104
7628 Padova Dr	THE CITY OF ST. PAUL LOTS 1 & LOT 2	1		_	\$117.80	25-27-25-14-0104
Goleta CA 93117-1925	BLK 44	*** Owner and Taxpay	ver ***	\$117.80		
*985 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			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>			25-29-23-14-0045
Danielle Cabot	THE CITY OF ST. PAUL LOT 11 BLK 42	Dennquent mash Din	100	=	\$117.80	25-27-25-14-0045
996 Albemarle St St Paul MN 55117-5148		*** Owner and Taxpay	/er ***		\$117.80	
*996 ALBEMARLE ST			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	228.29	\$228.29	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				\$228.29	
St Paul MN 55117-4356		*** Owner and Taxpay	/er ***			
*294 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15	Demiquent Trash Diri	1.00	===		24-29-25-15-0005
St Paul MN 55117-5710	BLK 12	*** Owner and Taxpay	***		\$110.48	
*309 ARLINGTON AVE W		When and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tamara L Mclemore	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-13-0082
1111 Beaver Creek Ln	ADDITION PLAT 2 LOT 16 BLK 11	Dennquent Hubh Din	1.00	=		24-29-25-15-0062
St Paul MN 55119-3284		*** Owner and Taxpay	70+ ***		\$110.48	
*337 ARLINGTON AVE W		owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		69.95	\$69.95	24-29-23-13-0091
373 Arlington Ave W	ADDITION PLAT 2 LOTS 1 2 3 AND LOT 4 BLK 10				\$69.95	
St Paul MN 55117-5712		*** Owner and Taxpay	/er ***			
*373 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$09.93	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Vicki K Wall 449 Arlington Ave W St Paul MN 55117-3573	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 12	Delinquent Trash Bill	/er ***	110.48	\$110.48 \$110.48	24-29-23-24-0083
*449 ARLINGTON AVE W		1 5				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		117.79		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				\$117.79	
St Paul MN 55117-3501 * <b>459 ARLINGTON AVE W</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Kathication Date.				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	80.87	\$80.87	24-29-23-32-0001
Terry K Kopperud					\$80.87	
514 Arlington Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	 Delinquent Trash Bill				23-29-23-42-0008
782 Arlington Ave W	2	1		=		25-27-25-42-0000
St Paul MN 55117-4043		*** Owner and Taxpay	10t ***		\$80.87	
*782 ARLINGTON AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	STEBBING'S COMO VIEW LOT 8 BLK					23-29-23-31-0010
904 Arlington Ave W	1	Dennquent Trash Din	1.00	===		23-29-23-31-0010
St Paul MN 55117-3310		*** 0 1 T	***		\$110.48	
*904 ARLINGTON AVE W		*** Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Angela G K Brindamour	ARLINGTON HIGHLANDS LOT 10	Delinquent Trash Bill		69.95	\$69.95	24-29-23-24-0144
1492 Arundel St	BLK 1				\$69.95	
St Paul MN 55117-3515 * <b>1492 ARUNDEL ST</b>		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill				24-29-23-24-0039
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	1		_	\$117.79	2-2)-20-2000)
St Paul MN 55117-3516		*** Owner and Taxpay	ver ***		\$117.79	
*1530 ARUNDEL ST		1.0				
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Robert J Hagstrom	Lots 26 & 27 Blk 10	Delinquent Trash Bill		117.79		24-29-23-24-0162
Christine Hagstrom				_	\$117.79	
1546 Arundel St St Paul MN 55117-3516		*** Owner and Taxpay	/er ***			
*1546 ARUNDEL ST			Total Assessment:	-	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kristy R Giefer	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		80.87	\$80.87	23-29-23-43-0105
268 Avon St N	CITY OF SAINT PAUL LOT 11 BLK 8				\$80.87	
St Paul MN 55117-4001		*** Owner and Taxpay	ver ***			
*1268 AVON ST N *Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	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	1		=	\$110.48	25-27-25-45-0055
St Paul MN 55117-4004		*** Owner and Taxpay	/er ***		\$110.48	
*1298 AVON ST N		o wher and raxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill				23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2	1			\$80.87	25-27-25-45-0057
1318 Avon St N		*** Owner and Taxpay	/er ***		\$60.67	
St Paul MN 55117-4004				-		
*1318 AVON ST N			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
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: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Melissa C Andretta	LANE'S NORTH DALE PARK LOT 26	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-23-11-0030
Benjamin T Garbow	BLK 2			_	\$80.87	
695 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3478				-		
*695 CALIFORNIA AVE W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2	Delinquent Trash Bill		117.79	\$117.79	23-29-23-12-0084
Ashley M Mercado	BLK 1				\$117.79	
805 California Ave W St Boyl MN 55117 2457		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3457 *805 CALIFORNIA AVE W			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5	Delinquent Trash Bill		110.48	\$110.48	23-29-23-12-0081
Bryan D Jamison	BLK 1				\$110.48	
821 California Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3457 * <b>821 CALIFORNIA AVE W</b>			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROSELAWN VIEW ADDITION LOT 6	 Delinquent Trash Bill				23-29-23-12-0092
Sara Prince-Bergeron	BLK 2	1		=	\$85.62	
832 California Ave W		*** Owner and Taxpay	ver ***		\$65.02	
St Paul MN 55117-3456		1 5				
*832 CALIFORNIA AVE W			Total Assessment:		\$85.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.62	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill				24-29-23-34-0067
1310 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY			_	\$80.87	
St Paul MN 55117-4590 *1310 CONSERVATORY CT	COTTAGES LOT 20 BLK 1	*** Owner and Taxpay	rer ***	••••		
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James S Clark	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-34-0065
Susan L Clark	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 18 BLK 1				\$110.48	
1314 Conservatory Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4590 *1314 CONSERVATORY CT			Total Assessment:		\$110.48	
*Ward: 5					\$110.48	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		6.15	<u>\$6.15</u>	24-29-23-34-0064
1316 Conservatory Ct	NUMPER 200 WHEELOCK BARKWAY				\$6.15	
St Paul MN 55117-4590	COTTAGES LOT 17 BER 1	*** Owner and Taxpay	/er ***		• • •	
*1316 CONSERVATORY CT				-		
*Ward: 5			Total Assessment:		\$6.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.15	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill				24-29-23-31-0134
1348 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY			=	\$110.48	24-27-25-51-0154
St Paul MN 55117-4586	COTTAGES LOT 6 BLK 1	*** Owner and Taxpay	/er ***		\$110.48	
*1348 CONSERVATORY CT				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	117.79	\$117.79	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4				\$117.79	
St Paul MN 55117-4405 * <b>224 COTTAGE AVE W</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	HAGERS SUBDIVISION OF LOTS 1, 2,	 Delinquent Trash Bill				24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Doninquone massi Din	1.00	=		24-27-25-41-0000
St Paul MN 55117-4407 *243 COTTAGE AVE W	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	/er ***		\$117.79	
*Ward: 5	LOT 15 BLK 1		Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill				24-29-23-42-0013
Dearll D Williams	15 BLK 2			_	\$155.81	
269 Cottage Ave W St Paul MN 55117-4301	-	*** Owner and Taxpay	/er ***			
*269 COTTAGE AVE W			Total Assessment:		\$155.81	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.81	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill		110.48	\$110.48	24-29-23-42-0074
282 Cottage Ave W	HOMES EX W 87 FT & EX W 46 FT OF E 100 FT OF N 125 FT; THE W 187 FT OF			_	\$110.48	
St Paul MN 55117-4302	PART NLY OF BN RY R/W OF LOT 10	*** Owner and Taxpay	/er ***			
*282 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dooley Properties Llc	WILKIN & HEYWARDS OUT LOTS TO				<u>\$24.08</u>	
Attn Thomas R Dooley President	ST. PAUL SUBJ TO ST THE W 1/2 OF NE	Definquent Hash Bhi	1.00	24.08		25-29-23-21-0033
349 Lark Ave	1/4 OF LOT 66	*** Owner and Taxpay	***		\$24.08	
Maplewood MN 55117-1834		when and Taxpay	/er ++++			
*1140 CUMBERLAND ST			Total Assessment:	_	\$24.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.08	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				
Jayme C Syversen	ADDITION PLAT 1 N 32 FT OF LOT 18	Demiquent Hash Bin	1.00	110.48		24-29-23-24-0014
6450 24th Ave Nw Apt 109 Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9		at at at		\$110.48	
*1512 CUMBERLAND ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
erena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill	1.00	117.79	\$117.79	24-29-23-33-0130
234 Dale St N					\$117.79	
t Paul MN 55117-4117		*** Owner and Taxpay	/er ***			
*1234 DALE ST N						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill		80.87		24-29-23-33-0133
250 Dale St N				_	\$80.87	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***		\$00107	
*1250 DALE ST N						
Ward: 5			Total Assessment:	_	\$80.87	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	MARDALE LOT 23 BLK 1	Delinquent Trash Bill				24-29-23-33-0134
1254 Dale St N		Dennquent Hash Bhi	1.00	===		24-29-25-55-0154
234 Date St N St Paul MN 55117-4117		*** 0	***		\$119.99	
1254 DALE ST N		*** Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$119.99	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert J Peitzman	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	5.12	\$5.12	23-29-23-44-0137
Carol J Peitzman	LOTS EX W 210 5/10 FT LOT 1 BLK 8				\$5.12	
1255 Dale St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4122				_		
*1255 DALE ST N			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	COTTAGE HOMES EX DALE ST AND	Delinquent Trash Bill		65.81	<u> </u>	24-29-23-33-0069
1274 Dale St N	EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34				\$65.81	
St Paul MN 55117-4124 * <b>1274 DALE ST N</b>	001001111E W 1/2 01 E01 94	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$65.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.81	
	COTTAGE HOMES SUBJ TO DALE ST	Delinquent Trash Bill				24-29-23-33-0072
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT				\$80.87	
St Paul MN 55117-4124 *1302 DALE ST N	OF N 336 38/100 FT OF LOT 34	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	124.73	\$124.73	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$124.73	
11319 Pierce St Ne		*** Owner and Taxpay	/er ***			
Blaine MN 55434-3836 * <b>1461 DALE ST N</b>			Total Assessment:		\$124.73	
*Ward: 5			This Payment:		\$124.75	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
James W Burns	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	23-29-23-14-0025
1535 Dale St N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 3 BLK 1			=	\$110.48	
St Paul MN 55117-3410	ALLET LOT 3 BEK 1	*** Owner and Taxpay	/er ***			
*1535 DALE ST N						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill		127.31	<u> </u>	23-29-23-11-0141
Elizabeth Misner	BLK 6	1		=	\$127.31	25-27-25-11-0141
1601 Dale St N		*** Owner and Taxpay	/er ***		\$127.51	
St Paul MN 55117-3412						
*1601 DALE ST N			Total Assessment:	=	\$127.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill	1.00	69.95	\$69.95	24-29-23-33-0114
1256 Danforth St					\$69.95	
St Paul MN 55117-4202		*** Owner and Taxpay	ver ***			
*1256 DANFORTH ST						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DANFORTH PARK EX S 10 FT; LOT 38	Delinquent Trash Bill		254.25		24-29-23-23-0076
Huda Farah	& S 30 FT OF LOT 39				\$254.25	
836 Larpenteur Ave W		*** Owner and Taxpay	ver ***		φ <u>2</u> 5 Π <u>2</u> 5	
St Paul MN 55113-6548						
*1465 DANFORTH ST			Total Assessment:	_	\$254.25	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.25	
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill		110.48		24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24	-		—	\$110.48	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***		φ110.+0	
*1474 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-23-0066
1488 Danforth St					\$110.48	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1488 DANFORTH ST *Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	1		_	\$110.48	25-27-25-15-0207
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	/er ***		\$110.46	
*1008 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	1		—	\$110.48	25-27-25-15-0050
1024 Farrington St St Paul MN 55117-5121	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***	\$110.48		
*1024 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0057
030 Farrington St	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 12 BLK 32				\$117.80	
t Paul MN 55117-5121		*** Owner and Taxpay	/er ***			
1030 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			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				25-29-23-13-0059
1585 Dunlap St N		Dennquene Hush Din	100	=		23-27-23-13-0037
St Paul MN 55108-2215		*** Owner and Taxpay	10t ***		\$117.80	
*1038 FARRINGTON ST		Gwiler and Taxpay				
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill				
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 20	Definquent Trash Bill	1.00	110.48	\$110.48	25-29-23-13-0019
063 Farrington St					\$110.48	
St Paul MN 55117-5103 *1063 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Bryan Purdom	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0114	
1104 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 10 BLK 16				\$110.48		
St Paul MN 55117-4802 *1104 FARRINGTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-12-0128	
Emily L Honken	THE CITY OF ST. PAUL LOTS 6 AND	1		=	\$117.80	23-27-23-12-0120	
1115 Farrington St	LOT 7 BLK 17	*** Owner and Taxpay	/er ***	\$117.80			
St Paul MN 55117-4801		o wher and ranged					
*1115 FARRINGTON ST			Total Assessment:		\$117.80		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Angela Paulson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90		25-29-23-12-0118	
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	•			\$80.90		
St Paul MN 55117-4802	14 BLK 16	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1124 FARRINGTON ST *Ward: 5			Total Assessment:		\$80.90		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
<u> </u>			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
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	I / BER IV	*** Owner and Taxpay	rer ***				
*1138 FARRINGTON ST *Ward: 5			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-12-0021	
Kathy L Gordley	THE CITY OF ST. PAUL LOT 8 BLK 3	1		_	\$80.90	25-27-25-12-0021	
1174 Farrington St		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55117-4806		- ····· ···· ·····					
*1174 FARRINGTON ST			Total Assessment:	-	\$80.90		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		
	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		80.87		24-29-23-43-0130	
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF				\$80.87		
1223 Farrington St St Paul MN 55117-4807	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpay	ver ***				
*1223 FARRINGTON ST			Total Assessment:		\$80.87		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.87		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		110.48	\$110.48	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18			—	\$110.48	
St Paul MN 55117-4808		*** Owner and Taxpay	/er ***		\$110.10	
*1248 FARRINGTON ST				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
<u> </u>	TILSEN'S SECOND ADDITION LOT 23	Delinquent Trash Bill		9.29	<u> </u>	24-29-23-43-0047
Sa Thin	BLK 2	1		=	\$9.29	24-27-23-45-0047
1314 Farrington St		*** Owner and Taxpay	/er ***		\$9.29	
St Paul MN 55117-4448		o wher and raxpay				
*1314 FARRINGTON ST			Total Assessment:	-	\$9.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.29	
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48	Ĩ			\$110.48	25 27 20 10 0150
982 Farrington St St Paul MN 55117-5117		*** Owner and Taxpay	/er ***		\$110.40	
*982 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	Duomoutry Decovintion	Item Description	Unit Rate	Quantity	Charge Amts	Duonoutry ID	
	<u>Property Description</u>	<u>Item Description</u>		<u>Quantity</u>		<u>Property ID</u>	
Camla K Crockett       Derick Crockett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 32 FT W	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0110	
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	\$117				
Minneapolis MN 55406-2626		Owner and Taxpay	er · · ·				
*181 FRONT AVE			Total Assessment:	_	\$117.80		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	BARNEY, NORTON, AND KINGSLEY'S	 Delinquent Trash Bill		449.27		25-29-23-14-0120	
21301 Furman St Ne	Furman St Ne FIRST ADDITION TO ST. PAUL EX W	1		_	\$449.27	23-27-23-14-0120	
Wyoming MN 55092-9626	40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$449.27		
*203 FRONT AVE		1 5					
*Ward: 5			Total Assessment:	_	\$449.27		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$449.27		
	AUERBACH & HAND'S ADDITION TO			191.38		25-29-23-13-0141	
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	1			\$191.38	25 27 26 16 01 11	
Wahkon MN 56386-2405		*** Owner and Taxpay	/er ***		\$171.56		
*277 FRONT AVE *Ward: 5			Total Assessment:		\$191.38		
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-13-0164
333 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 49				\$220.99	
St Paul MN 55117-1925	AND ALL OF LOT O DER O	*** Owner and Taxpay	ver ***			
*333 FRONT AVE						
*Ward: 5			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Dennquent Hush Din	1.00	=		25-29-25-15-0055
334 Jenks Ave		*** Owner and Taxpay	···· ***	\$110.48		
St Paul MN 55106-3208		Owner and Taxpay	er · · ·			
*1053 GALTIER ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO					
	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Hash Bin	1.00	==		25-29-23-12-0158
.085 Galtier St	4 BLK 22				\$117.80	
St Paul MN 55117-5106 *1085 GALTIER ST		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:	-	\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0157
Aichael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22				\$117.80	
089 Galtier St	5 DLK 22	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106 * <b>1089 GALTIER ST</b>			T + 1 +		¢117.00	
*Ward: 5			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22				\$110.48	
1095 Galtier St	2 DLK 22	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5106						
*1095 GALTIER ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-11-0188
1098 Galtier St	THE CITY OF ST. PAUL LOT 19 BLK 23				\$80.90	
Gt Paul MN 55117-5105 * <b>1098 GALTIER ST</b>		*** Owner and Taxpay	/er ***	<i><i><i>QOOOOOOOOOOOOO</i></i></i>		
Ward: 5			Total Assessment:		\$80.90	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Phillip Worthing	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0045
1172 Galtier St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 1				\$110.48	
St Paul MN 55117-4454		*** Owner and Taxpay	ver ***			
*1172 GALTIER ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill				24-29-23-43-0080
1217 Galtier St		Ĩ		=	\$110.48	21 27 20 10 0000
St Paul MN 55117-4455		*** Owner and Taxpay	/er ***		\$110.40	
*1217 GALTIER ST		1 5				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NORTON'S ADDITION LOT 16 BLK 2	Delinquent Trash Bill			<u> </u>	<u> </u>
Patricia J Nault		1		_	\$5.12	24-2)-23-44-00)0
1262 Galtier St		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55117-4458		e mer and Taxpay				
*1262 GALTIER ST			Total Assessment:	=	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	RICE STREET VILLAS SUBD ETC. EX	Delinquent Trash Bill		110.48	\$110.48	24-29-23-42-0095	
Htay Htay	THE E 96.6 FT, THE S 21.57 FT OF LOT 5 & EX THE E 96.96 FT OF THE N 2.50 FT,				\$110.48		
1359 Galtier St	LOT 6; ALSO THE N 1/2 OF LOT 8 &	*** Owner and Taxpay	er ***				
St Paul MN 55117-4480	ALL OF LOT 7 BLK 6						
*1359 GALTIER ST			Total Assessment:		\$110.48		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0135	
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46		1			\$117.80	25-27-25-14-0155
St Paul MN 55117-5149		*** Owner and Taxpay	er ***	\$117.80			
*976 GALTIER ST		Owner and Taxpay					
*Ward: 5			Total Assessment:	_	\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-14-0088	
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	Demiquent Hash Bin	1.00	===		25-29-25-14-0088	
St Paul MN 55117-5152	Jailier St	*** Owner and Towner	***		\$117.80		
*998 GALTIER ST		*** Owner and Taxpay					
*Ward: 5			Total Assessment:	-	\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2				\$80.87	
St Paul MN 55117-4018		*** Owner and Taxpay	/er ***			
*1318 GROTTO ST N			<b>T</b> . 1.4	_	<u> </u>	
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-13-0145
Zenebech W Adafre	bech W Adafre THE CITY OF ST. PAUL E 40 FT OF			_	\$69.95	
276 Hatch Ave	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	/er ***		\$07.75	
St Paul MN 55117-5122		1 5				
*276 HATCH AVE			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	Definquent Trash Diff	1.00	===		25-29-25-15-0140
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** O 1 T			\$117.80	
*280 HATCH AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-43-0120
2030 Hawthorne Ave E St Paul MN 55119-3220	LOT 41 BLK 7				\$110.48	
		*** Owner and Taxpay	/er ***			
*2030 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill				23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7	1		_	\$110.48	25-27-22-45-0110
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***		\$110.46	
*2054 HAWTHORNE AVE E		o wher and ranged				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.48		23-29-22-43-0106
705 Village Pkwy	LOT 27 BLK 7				\$110.48	
Circle Pines MN 55014-5004 <b>*2094 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 10/11/2019		*** Owner and Taxpay	/er ***	<i><b>Q</b></i> <b>11010</b>		
			Total Assessment:		\$110.48	
			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: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rosemary Miller 2120 Hawthorne Ave E	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-44-0040
	LOT 19 BLK 7				\$110.48	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***			
*2120 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.48	<u> </u>	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7			=	\$110.48	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***		\$110.40	
*2164 HAWTHORNE AVE E		1 5				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HARDY'S COMO PARK ADDITION, ST.	Delinquent Trash Bill				23-29-23-22-0087
1039 Hoyt Ave W	PAUL, MINN. S 20 FT OF W 56 23/100	1		_	\$80.90	25-27-25-22-0007
St Paul MN 55117-3306 *1039 HOYT AVE W	FT OF PART N OF HARDYS COMO PARK ADDITION OF LOT 6 BLOCK 9 COMO AND IN SD HARDYS COMO	*** Owner and Taxpay	/er ***		\$80.90	
*Ward: 5 *Pending as of: 10/11/2019	PARK ADD LOT 6		Total Assessment:		\$10.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.56	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

0	Brown of the Description	Item Decemination	U-::4 D-4-	0	Character Annata	Duran andar ID
<u>Dwner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO HOYT AVE LOT 20 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-23-14-0195
679 Hoyt Ave W		*** 0 1 5			\$110.48	
St Paul MN 55117-3416 * <b>679 HOYT AVE W</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RIECKS COPELAND LOT 1	Delinquent Trash Bill				23-29-23-24-0034
914 Hoyt Ave W		1		_	\$69.95	25-27-25-24-0054
St Paul MN 55117-3301		*** Owner and Taxpay	/er ***		\$09.93	
*914 HOYT AVE W		1 2				
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jane S Huso Trustee	MARX COMO HEIGHTS LOT 10 BLK	Delinquent Trash Bill		3.52	<u></u>	23-29-23-22-0049
1039 Idaho Ave W	2			_	\$3.52	
St Paul MN 55117-3352		*** Owner and Taxpay	/er ***			
*1039 IDAHO AVE W				-		
*Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill		69.95	\$69.95	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2				\$69.95	
849 Idaho Ave W	-					
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	STRAUS FIRST ADDITION LOT 9 BLK 1					23-29-23-21-0173
Ann M Munn					\$110.48	
880 Idaho Ave W		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55117-3480		1 5				
*880 IDAHO AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Larry T Morrisette Jr	DADES OF IOWA AVE OF LOT 2 AND	Delinquent Trash Bill		110.48		23-29-23-22-0139
Sharon Morrisette				—	\$110.48	
1074 Iowa Ave W St Paul MN 55117-3361	FARI NOF ALLEI OF LOI 0 BLK 8	*** Owner and Taxpay	/er ***		• • •	
*1074 IOWA AVE W			Total Assessment:	=	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	122.54	\$122.54	23-29-23-12-0054
772 Iowa Ave W					\$122.54	
St Paul MN 55117-3473 * <b>772 IOWA AVE W</b>		*** Owner and Taxpay	/er ***			
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$122.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
	MURRAY LANE ADDITION PLAT 2 LOT 3 BLK 7			9.60	<u> </u>	23-29-22-44-0024
Chue Her		1		—	\$9.60	20 27 22 11 0021
2220 Ivy Ave		*** Owner and Taxpay	ver ***		\$9.00	
St Paul MN 55119-3267		1 5				
*2220 IVY AVE E			Total Assessment:		\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 14 HAGERS SUBD OF LOTS 1 2 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 THRU LOT 5 BLK 10					24-29-23-41-0098
199 Ivy Ave W		1		=	\$110.48	212920110090
St Paul MN 55117-4429 *199 IVY AVE W		*** Owner and Taxpay	/er ***		ψ110.40	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		55.00		24-29-23-41-0126
Mary Jane Ozuna	1 AND W 1/2 OF E 2/3 OF LOTS 2 3			—	\$55.00	
239 Ivy Ave W	AND LOT 4 BLK 8	*** Owner and Taxpay	ver ***		\$22.00	
St Paul MN 55117-4494						
*239 IVY AVE W			Total Assessment:		\$55.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill				23-29-23-42-0112
775 Ivy Ave W	BLK 6	-			\$80.87	
St Paul MN 55117-4060		*** Owner and Taxpay	ver ***		\$00.07	
*775 IVY AVE W		1 5				
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	COMO SUBJ TO IVY AVE THE W 46 FT			117.79		23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT OF LOT 6 BLK 32			—	\$117.79	
OF 871 Ivy Ave W St Paul MN 55117-4021	OF LOT OBLK 32	*** Owner and Taxpay	ver ***			
*871 IVY AVE W			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
udd Dougherty	SCHLETTI'S THIRD ADDITION LOTS	Delinquent Trash Bill	1.00	175.96	\$175.96	24-29-23-33-0035
1278 Kent St	11 AND LOT 12				\$175.96	
St Paul MN 55117-4266		*** Owner and Taxpay	/er ***			
*1278 KENT ST					<u> </u>	
*Ward: 5			Total Assessment:		\$175.96	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.96	
	WHEELOCK HEIGHTS LOT 24	Delinquent Trash Bill				24-29-23-32-0099
Sandra Marchio					\$80.87	
370 Kent St		*** Owner and Taxpay	/er ***		\$80.87	
St Paul MN 55117-4226		owner and raxpay				
*1370 KENT ST			Total Assessment:	_	\$80.87	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
 Eric A Fisk	WHEELOCK HEIGHTS LOT 26	Delinquent Trash Bill				24-29-23-32-0101
Molly C Given		Dennquent mash Din	100	=		24-27-23-32-0101
378 Kent St		*** Owner and Taxpay	***		\$80.87	
578 Kent St It Paul MN 55117-4226		···· Owner and Taxpay	/01			
*1378 KENT ST			Total Assessment:	-	\$80.87	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
			i ayon Anount.		JON.0 /	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	1.00	72.83	\$72.83	24-29-23-23-0041
135 Geranium Ave E					\$72.83	
St Paul MN 55117-5007		*** Owner and Taxpay	rer ***			
*1470 KENT ST *Ward: 5			T ( 1 )	_	\$72.02	
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$72.83 \$0.00	
rending as of. 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.83	
Don L Johnson 871 Lakeview Ave St Paul MN 55117-4024 * <b>871 LAKEVIEW AVE</b> *Ward: 5 *Pending as of: 10/11/2019	PAVILION PARK S 15 FT OF COTTAGE AVE VAC ADJ AND LOT 3 BLK 1	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.79 <b></b>	\$117.79 \$117.79 \$117.79 \$0.00 \$0.00 \$0.00 \$117.79	23-29-23-31-0064
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50	 Delinquent Trash Bill				23-29-23-12-0171
802 Larpenteur Ave W	FT THE N 157 FT OF LOT 1 BLK 2				\$110.48	
St Paul MN 55113-6548		*** Owner and Taxpay	ver ***			
*802 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

		Kauncation Date:	Resolution #:				
<u>Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	COMO SUBJ TO RE WIDENED	Delinquent Trash Bill		161.77	\$161.77	23-29-23-12-0069	
Huda Farah	LARPENTEUR AVE THE E 70 FT OF W 170 FT OF N 157 FT OF LOT 2 BLK 2				\$161.77		
336 Larpenteur Ave W	HOTTOF REPTENDENT 2 BER 2	*** Owner and Taxpay	/er ***				
St Paul MN 55113-6548				_			
*836 LARPENTEUR AVE W			Total Assessment:		\$161.77		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$161.77		
	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill				23-29-23-21-0001	
Fadua Pastrano	AND EX E 156 44/100 FT LOT 1 BLK	1		_	\$5.11	25-27-25-21-0001	
366 Larpenteur Ave W	3	*** Owner and Taxnay	*** Owner and Taxpaver ***				
Roseville MN 55113-6548		Owner and Taxpay					
*866 LARPENTEUR AVE W			Total Assessment:	_	\$5.11		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.11		
		Delinquent Trash Bill				23-29-23-21-0038	
914 Larpenteur Ave W	LOT 6 BLK 1	Donnquene frach Din	1100		\$170.08	23-27-23-21-0030	
St Paul MN 55113-6549		*** Owner and Taxpay	70r ***		\$170.08		
*914 LARPENTEUR AVE W		Owner and Taxpay					
*Ward: 5			Total Assessment:		\$170.08		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$170.08		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 15O 78/10O FT THE W 5O FT OF E 10O FT OF PART N OF				\$117.80	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***			
*948 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			i ayon Amount.		\$117.00	
	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		110.48	\$110.48	23-29-23-21-0113
1660 33rd Ave S Unit 205	AND EX S 15O 78/10O FT THE W 5O FT OF E 15O FT OF PART N OF				\$110.48	
Fargo ND 58104-6158 *954 LARPENTEUR AVE W	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		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 *236 LAWSON AVE W	LOT I BLK 39	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William P Faber	BERNARDINE ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF				\$110.48	
St Paul MN 55117-4268	LOT 17	*** Owner and Taxpay	/er ***			
*1268 MACKUBIN ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill				24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$117.79	
1405 Mackubin St		*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55117-4254		1 5				
*1405 MACKUBIN ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ARLINGTON RIDGE LOT 3 BLK 1			80.87		24-29-23-23-0003
Corey R Meier		-		_	\$80.87	
1487 Mackubin St		*** Owner and Taxpay	/er ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
St Paul MN 55117-3524				_		
*1487 MACKUBIN ST			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		69.95	\$69.95	25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16 BLK 1				\$69.95	
St Paul MN 55117-5158		*** Owner and Taxpay	ver ***			
*1016 MARION ST *Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUERBACH & HAND'S ADDITION TO					25-29-23-11-0179
1098 Marion St	THE CITY OF ST. PAUL LOT 19 BLK 24	Doninquone fraon Din	1.00	=		23-29-23-11-0179
St Paul MN 55117-5160		*** Owner and Taxpay	/er ***		\$139.90	
*1098 MARION ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$139.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	<u>25-29-23-11-0144</u>
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	1		_	\$110.48	2J-2/-2J-11-0177
1103 Marion St		*** Owner and Taxpay	/er ***		\$110. <del>4</del> 0	
St Paul MN 55117-4461						
*1103 MARION ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u><b>Owner or Taxpayer</b></u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
everly L Breault	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0142
13 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14				\$110.48	
t Paul MN 55117-4461		*** Owner ***				
1113 MARION ST						
Ward: 5			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd I	Party ***			25-29-23-11-0142
o Box 17122			Total Assessment:	_	\$110.48	
t 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: 10/11/2019			Payoff Amount:		\$110.48	
Guadalupe J Moreno 1122 Marion St St Paul MN 55117-4462 * <b>1122 MARION ST</b> *Ward: 5	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill		110.48 <b></b>	\$110.48	25-29-23-11-0129
Pending as of: 10/11/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			·			
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-11-0063
61 Dawn Ave					\$228.31	
Shoreview MN 55126-6241		*** Owner and Taxpay	/er ***			
1152 MARION ST						
Ward: 5			Total Assessment:		\$228.31	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas J Delisle	BRAYTON'S ADDITION LOTS 10 &	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-11-0065
Po Box 17122	LOT 11 BLK 2				\$117.80	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*1166 MARION ST *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill				
1734 Sims Ave	12 AND EX N 8 FT LOT 13 BLK 1	Dennquent Hash Bhi	1.00	===		25-29-23-11-0037
St Paul MN 55106-3624		*** Owner and Taxpay	~***		\$110.48	
*1196 MARION ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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				
Jerria Jamie Bales	ALLEY LOT 6	1			\$110.48	27-27-25-77-0171
1246 Marion St St Paul MN 55117-4468		*** Owner and Taxpay	er ***		\$110.40	
*1246 MARION ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	228.29	\$228.29	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5				\$228.29	
1250 Marion St St Paul MN 55117-4468		*** Owner and Taxpay	er ***			
*1250 MARION ST			Total Assessment:		\$228.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill				24-29-23-44-0067
Ethan Osten		1		_	\$69.95	22)-23-++-0007
1288 Marion St		*** Owner and Taxpay	er ***		\$09.95	
St Paul MN 55117-4470						
*1288 MARION ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill			<u> </u>	
1291 Marion St		1		—	\$110.48	21-2)-23-11-0002
St Paul MN 55117-4469		*** Owner and Taxpay	er ***		\$110.40	
*1291 MARION ST						
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Da Pham	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	127.31	\$127.31	24-29-23-41-0117
C/O Toha Nguyen	8 BLK 4				\$127.31	
7172 47th St N		*** Owner and Taxpay	ver ***			
Oakdale MN 55128-2639 * <b>1368 MARION ST</b>			Total Assessment:		\$127.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				24-29-23-41-0047
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$69.95	27-2)-25-71-007/
St Paul MN 55117	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF	*** Owner and Taxpay	ver ***		\$09.93	
*1392 MARION ST	LOT 13 BLK 2	- ····· ····· ·····				
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill			<u> </u>	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$110.48	
St Paul MN 55117-4408 *1420 MARION ST	HOMES LOT 6 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paul W Dotty	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0084
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39				\$117.80	
St Paul MN 55107-2249		*** Owner and Taxpay	/er ***			
*993 MARION ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill				
	ALLEY LOT 10 BLK 1	Dennquent Hash Bhi	1.00	=		23-29-22-44-0119
2215 E Maryland Ave St Paul MN 55129-9642		*** 0 1 T	***		\$117.80	
*2215 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GARDEN HOMES W 1 26/100 FT OF	Delinquent Trash Bill			<u> </u>	24-29-23-44-0182
227 Maryland Ave W	LOT 16 AND ALL OF LOT 17	Dennquent Hush Dhi	1.00	=		24-29-23-44-0102
St Paul MN 55117-4471		*** Owner and Taxpay	70r ***		\$110.48	
*227 MARYLAND AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill			\$110.48	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			=	\$110.48	21 27 20 10 0000
St Paul MN 55117-4811		*** Owner and Taxpay	ver ***		φ110.10	
*279 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-13-0197
Ree Mo	THE CITY OF ST. PAUL LOT 11 BLK 38			=	\$117.80	
1002 Matilda St		*** Owner and Taxpay	ver ***		<i>Q</i> 11,100	
St Paul MN 55117-5128						
*1002 MATILDA ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	-		=	\$110.48	
1037 Matilda St St Paul MN 55117-5130		*** Owner and Taxpay	rer ***		<i>Q</i> 110110	
*1037 MATILDA ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James Hollister	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-13-0039
31232 Cove View Ct	THE CITY OF ST. PAUL W 120 FT OF LOT 14 BLK 31			_	\$69.95	
Lancaster SC 29720-7572	LOT IT BER ST	*** Owner and Taxpay	er ***			
*1038 MATILDA ST						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0045
James Berka	THE CITY OF ST. PAUL SUBJ TO	1		=	\$80.90	
1058 Matilda St	ALLEY OVER E 10 FT; LOT 18 BLK 31	*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55117-5131		- ····· ···· ·····				
*1058 MATILDA ST			Total Assessment:	_	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-12-0161
Janet M Jiskra	THE CITY OF ST. PAUL EX ALLEY LOT	-		—	\$5.12	
1086 Matilda St	15 BLK 22	*** Owner and Taxpay	er ***		<i>ψ5</i> .12	
St Paul MN 55117-5107				_		
*1086 MATILDA ST			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dakotah Fujan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0112
1109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 16				\$117.80	
St Paul MN 55117-4817		*** Owner and Taxpay	ver ***			
*1109 MATILDA ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT	1			\$69.95	25-27-25-12-0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpay	\$09.93			
St Paul MN 55117-4817		1 5				
*1115 MATILDA ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.80		25-29-23-12-0109
1125 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT				\$4.80	
St Paul MN 55117-4817	5 BLK 16	*** Owner and Taxpay	ver ***		¢ 1.00	
*1125 MATILDA ST						
*Ward: 5			Total Assessment:	-	\$4.80	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0105
43 Matilda St	1 BLK 16				\$117.80	
Paul MN 55117-4817		*** Owner and Taxpay	ver ***			
<b>1143 MATILDA ST</b> Ward: 5			Total Assessment:		\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	Definquent Trash Bill	1.00	117.80		25-29-23-12-0052
t Paul MN 55117-4819					\$117.80	
1156 MATILDA ST		*** Owner and Taxpay	'er ***			
Ward: 5			Total Assessment:	-	\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO					
163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	Definquent Hash Bin	1.00	80.90		25-29-23-12-0057
Paul MN 55117-4820		*** 0 1 5	ale ale ale		\$80.90	
1163 MATILDA ST		*** Owner and Taxpay	'er ***			
Ward: 5			Total Assessment:		\$80.90	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3				\$228.31	
Po Box 2341		*** Owner and Taxpay	er ***			
Minneapolis MN 55402-0341						
*1175 MATILDA ST			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
		Delinquent Trash Bill			<u> </u>	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37			=		24-27-25-45-0072
St Paul MN 55117-4824		*** Owner and Taxpay	or ***		\$117.79	
*1236 MATILDA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	24-29-23-43-0097
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20	Bennquent Hush Bin	1.00	=		24-29-25-45-0097
St Paul MN 55117-4823	FT LOT 23 & ALL OF LOT 22	*** Owner and Taxpay	~***		\$69.95	
*1259 MATILDA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nicole K Puumala	TILSEN'S SECOND ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-43-0035
1267 Matilda St	BLK 2				\$110.48	
St Paul MN 55117-4473		*** Owner and Taxpay	/er ***			
*1267 MATILDA ST *Ward: 5			T ( 1 )	_	¢110.40	
*ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$110.48 \$0.00	
rending as of. 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Shye Ray Xiong 1309 Matilda St St Paul MN 55117-4473 <b>*1309 MATILDA ST</b> *Ward: 5 *Pending as of: 10/11/2019	TILSEN'S SECOND ADDITION LOT 3 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$0.00	24-29-23-43-0027
Matthew Erwin Diana Erwin 1259 Maywood St	COLEMAN'S SUBDIVISION OF LOT 10 BLOCK 8 ROGERS & HENDRICK'S ACRE LOTS LOT 1	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:		\$110.48 	23-29-23-44-0118
St Paul MN 55117-4133						
*1259 MAYWOOD ST			Total Assessment:		\$86.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.20	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hector Matascastillo	WARREN AND MCDOWELL'S	Delinquent Trash Bill	1.00	5.12	\$5.12	23-29-23-41-0025
Trista Matascastillo	SUBDIVISION OF BLOCK 4. S 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2				\$5.12	
1353 Maywood St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4136 *1353 MAYWOOD ST			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$3.12 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 61. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill			<u> </u>	23-29-23-14-0155
1463 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO	•		_	\$60.23	20 27 20 11 0100
St Paul MN 55117-3418	ALLEY LOT 8 BLK 7	*** Owner and Taxpay	ver ***		\$00.23	
*1463 MAYWOOD ST		1.5				
*Ward: 5			Total Assessment:		\$60.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.23	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	 Delinquent Trash Bill		129.49		23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX	1.		_	\$129.49	20 27 20 11-0107
1474 Maywood St St Paul MN 55117-3418		*** Owner and Taxpay	rer ***	ψιΔΊΑΤ		
*1474 MAYWOOD ST			Total Assessment:		\$129.49	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.49	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill		110.48	\$110.48	23-29-23-11-0113
1599 Maywood St	BLK 5			—	\$110.48	
St Paul MN 55117-3423		*** Owner and Taxpay	ver ***		<i><b>Q</b></i> <b>11010</b>	
*1599 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$60.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.48	
						***ESCROW***
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3	Delinquent Trash Bill		69.95	\$69.95	23-29-23-11-0103
1639 Maywood St	BLK 5			_	\$69.95	
St Paul MN 55117-3423		*** Owner and Taxpay	/er ***			
*1639 MAYWOOD ST				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill		<u> </u>	<u> </u>	23-29-23-11-0155
1644 Maywood St	BLK 6				\$69.95	
St Paul MN 55117-3422 * <b>1644 MAYWOOD ST</b>		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-23-23-0042
1000 Montana Ave W	2 BLK 2				\$80.90	
St Paul MN 55117-3322		*** Owner and Taxpay	er ***			
*1000 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
			·			
	MORAVEC ADDITION LOT 10 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80	23-29-23-23-0069
Monica L Handlos					\$4.80	
1097 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3324						
*1097 MONTANA AVE W			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		117.79	\$117.79	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2				\$117.79	
Minneapolis MN 55403-2162 * <b>762 MONTANA AVE W</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8				\$110.48	
373 Nebraska Ave W St Paul MN 55117-3526		*** Owner and Taxpay	er ***			
*373 NEBRASKA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Delinquent Trash Bill		117.79	<u> </u>	23-29-23-13-0095
752 County Road B E	1/2 OF LOT 1 BLK 27				\$117.79	
Maplewood MN 55117-1804		*** Owner and Taxpay	er ***		<i><b>Q</b>117.7<i>9</i></i>	
*800 NEBRASKA AVE W		1 0				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Raymond F Andresen Trustee	DREVES' COMO GROVE LOT 13 BLK	Delinquent Trash Bill				23-29-23-13-0089
Donna M Andresen Trustee	2			_	\$26.48	
819 Nebraska Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3452						
*819 NEBRASKA AVE W			Total Assessment:		\$26.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jon S Bassewitz	NORTHVIEW ADDITION W 3 FT OF	Delinquent Trash Bill		80.87	\$80.87	23-29-23-24-0070
Kirstine R Rosenmeier	LOT 3 AND ALL OF LOT 4				\$80.87	
908 Nebraska Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3326 *908 NEBRASKA AVE W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill	<u> </u>			23-29-23-13-0050
760 Nevada Ave W		Dennquent Trash Din	1.00	===		23-29-23-13-0050
St Paul MN 55117-3449		*** Owner and Taxpay			\$110.48	
*760 NEVADA AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NORTH SHORE ADDITION LOT 18	Delinquent Trash Bill		42.81	<u>\$42.81</u>	23-29-23-24-0150
Darren L Wolfson	BLK 1				\$42.81	
963 Nevada Ave W St Paul MN 55117-3335		*** Owner and Taxpay	rer ***			
*963 NEVADA AVE W			Total Assessment:		\$42.81	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.81	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	TILSEN'S LINCOLN PARK LOT 24	Delinquent Trash Bill	1.00	4.80	\$4.80	23-29-22-44-0066
Mary E Meade	BLK 1				\$4.80	
503 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3218				-		
*2503 NOKOMIS AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	TILSEN'S LINCOLN PARK LOT 20	Delinquent Trash Bill		110.48		23-29-22-44-0108
Delores M Yuker	BLK 3				\$110.48	
2504 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3279						
*2504 NOKOMIS AVE			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill				23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1			_	\$80.90	
St Paul MN 55119-3218 * <b>2513 NOKOMIS AVE</b>		*** Owner and Taxpay	/er ***		¢00170	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Sellers	TILSEN'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-22-44-0101
Anita Schwegman	BLK 3				\$80.90	
2518 Nokomis Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3279 *2518 NOKOMIS AVE			Total Assessment:	_	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
						24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF	Doninquone fraon Din	1.00	=	-	24-27-23-33-0073
St Paul MN 55117-4271	LOTS 38 AND LOT 39	*** Owner and Taxpay	/er ***		\$110.48	
*510 ORANGE AVE W		O wher and Taxpay				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	23-29-23-43-0070
Christine John	CITY OF SAINT PAUL E 50 FT OF LOTS 3 AND LOT 4 BLK 6			_	\$110.48	
1254 Osage St St Paul MN 55117-4030	STRUE LOT TIDER O	*** Owner and Taxpay	/er ***			
*1254 OSAGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1				\$80.87	
Hugo MN 55038-9626		*** Owner and Taxpay	ver ***			
*689 PARKVIEW AVE *Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	STEBBING'S COMO VIEW LOT 19 BLK	Delinquent Trash Bill				23-29-23-31-0032
865 Park View Ave	1	1		_	\$68.38	25-27-25-51-0052
St Paul MN 55117-4050		*** Owner and Taxpay	er ***		\$00.50	
*865 PARKVIEW AVE		o wher and ranpay	••			
*Ward: 5			Total Assessment:	-	\$68.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.38	
Jessica Guadalupe Trevino Nunez	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill				25-29-23-11-0003
416 View St	BLK 1	1			\$117.80	25-27-25-11-0005
St Paul MN 55102-3428		*** Owner and Taxpay	/er ***		\$117.00	
*1187 RICE ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1				\$110.48	
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpay	/er ***			
*1249 RICE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	
Cheryl Mikel	THE CITY OF ST. PAUL LOT 2 BLK 43	Definquent Trash Bill	1.00	/1.80	\$71.80	25-29-23-14-0094
2450 Winnetka Ave N Unit 216					\$71.80	
Golden Valley MN 55427-3528 *985 RICE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$71.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.80	
Ctw Group Incorporated	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-11-0197
4820 Minnetonka Blvd	THE CITY OF ST. PAUL EX E 25 FT;	Dennquent Trach Din	100	=		23-23-23-11-0177
Minneapolis MN 55416-2263	S MN 55416-2263 THE E 2/3 OF LOTS 11 & LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$60.83	
*250 ROSE AVE W *Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8				\$117.80	
308 Rose Ave W	LOIS IT AND LOT IL DER 0	*** Owner and Taxpay	er ***			
St Paul MN 55117-4825						
*308 ROSE AVE W			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill				
1295 Schletti St		1		_	\$80.87	24-27-25-55-0025
St Paul MN 55117-4274		*** Owner and Taxpay	· ***		\$80.87	
*1295 SCHLETTI ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	Delinquent Trash Bill				
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	Dennquent Hash Bill	1.00	=		24-29-25-55-0025
St Paul MN 55117-4274		*** O 1 T			\$117.79	
*1307 SCHLETTI ST		*** Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Evangeline Johnson	ARLINGTON RIDGE LOT 11 BLK 2	Delinquent Trash Bill		5.12	\$5.12	24-29-23-23-0034
1451 Schletti St					\$5.12	
St Paul MN 55117-3510		*** Owner and Taxpay	/er ***			
*1451 SCHLETTI ST *Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Gerard J Lentsch	ARLINGTON RIDGE LOT 9BLK 1	Delinquent Trash Bill				24-29-23-23-0016
1464 Schletti St		1		_	\$110.48	24-27-25-25-0010
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***		\$110.46	
*1464 SCHLETTI ST		o niter and ranpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill				24-29-23-23-0017
1470 Schletti St		I.		_	\$80.87	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***		\$00.07	
*1470 SCHLETTI ST					400.07	
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.87	
			r ayon Amount:		\$0 <b>0.</b> 07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill		101.57	\$101.57	23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5				\$101.57	
St Paul MN 55117-4140		*** Owner and Taxpay	/er ***			
*1241 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$101.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.57	
Anne Stahn	COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND	Delinquent Trash Bill	1.00	55.15	\$55.15	23-29-23-44-0096
1245 St Albans St N	HENDRICKS ACRE LOTS LOT 4				\$55.15	
St Paul MN 55117-4140		*** Owner and Taxpay	ver ***			
*1245 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$55.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.15	
	RYANS SUBDIVISION ETC. LOT 14	Delinquent Trash Bill		9.60	<u> </u>	23-29-23-44-0045
1267 St Albans St N	BLK 1			_	\$9.60	
St Paul MN 55117-4143		*** Owner and Taxpay	/er ***		ψ3.00	
*1267 ST ALBANS ST N		1.0				
*Ward: 5			Total Assessment:	-	\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	80.87	\$80.87	23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7				\$80.87	
St Paul MN 55117-3451		*** Owner and Taxpay	er ***			
*1460 ST ALBANS ST N *Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	LANE'S NORTH DALE PARK N 1/2 OF	Delinquent Trash Bill				
1626 Saint Albans St N	LOT 24 AND ALL OF LOT 25 BLK 5	1			\$117.79	25-27-25-11-0124
St Paul MN 55117-3427		*** Owner and Taxpay	er ***		\$117.79	
*1626 ST ALBANS ST N		o wher and ranpay				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill				
1638 St Albans St N	BLK 5	•		_	\$115.24	
St Paul MN 55117-3427		*** Owner and Taxpay	er ***		ψ115.2 <i>+</i>	
*1638 ST ALBANS ST N *Ward: 5			Total Assessment:		\$115.24	
* ward: 5 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$115.24 \$0.00	
1 chung as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		7.02	\$7.02	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7				\$7.02	
St Paul MN 55117-4033		*** Owner and Taxpay	er ***			
*1254 VICTORIA ST N				_		
*Ward: 5			Total Assessment:		\$7.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.02	
	COMO SUBJ TO IOWA AVE AND EX N	Delinquent Trash Bill				23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12	1		_	\$117.79	
St Paul MN 55117-3366		*** Owner and Taxpay	ver ***		\$117.79	
*1586 VICTORIA ST N						
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		4.68		25-29-23-13-0086
1043 Virginia St	THE CITY OF ST. PAUL LOT 4 BLK 34	Dennquent Hush Bill	1.00	4.00		25-29-25-15-0080
St Paul MN 55117-5132		*** Owner and Taxpay	***		\$4.68	
*1043 VIRGINIA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$4.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.68	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tammie L Christensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	2.38	\$2.38	25-29-23-12-0187
1083 Virginia St	THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 19				\$2.38	
St Paul MN 55117-5109		*** Owner and Taxpay	/er ***			
*1083 VIRGINIA ST *Ward: 5			Total Assessment:		\$2.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	
	AUERBACH & HAND'S ADDITION TO		<u> </u>			
1110 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 17	Dennquent Hush Din	1.00	=		25-29-25-12-0152
St Paul MN 55117-4827		*** Owner and Taxpay	70+ ***	\$110.48		
*1110 VIRGINIA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	
Ang Khang	THE CITY OF ST. PAUL LOT 4 BLK 6	Doninquone massi Din	1100	=	\$5.12	25-27-25-12-0077
1155 Virginia St		*** Owner and Taxpay	/er ***		\$5.12	
St Paul MN 55117-4829		o mer und Tunpuy				
*1155 VIRGINIA ST			Total Assessment:	-	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 & Lot 11 Blk 7	Delinquent Trash Bill	1.00	191.38	\$191.38	25-29-23-12-0199
1160 Virginia St	Lot 11 Bik /				\$191.38	
St Paul MN 55117-4830		*** Owner and Taxpay	er ***			
*1160 VIRGINIA ST *Ward: 5			Total Assessment:		\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-12-0031
1172 Virginia St	THE CITY OF ST. PAUL LOT 8 BLK 4	1		_	\$80.90	25-27-25-12-0051
St Paul MN 55117-4832		*** Owner and Taxpay	er ***		\$80.90	
*1172 VIRGINIA ST		o mier and rampay	•			
*Ward: 5			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			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				25-29-23-12-0034
Nou Thao	THE CITY OF ST. PAUL LOTS 13 AND	1		_	\$117.80	25-27-25-12-0054
1194 Virginia St	LOT 14 BLK 4	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55117-4832 * <b>1194 VIRGINIA ST</b>			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John Heesch	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	34.01	\$34.01	24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT 14 BLK 8				\$34.01	
St Paul MN 55117-3531		*** Owner and Taxpay	ver ***			
*1503 VIRGINIA ST *Ward: 5			Total Assessment:		\$34.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.01	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill				24-29-23-13-0036
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	Donnquene main Din	1100	_		24-27-25-15-0050
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	10 <b>r</b> ***	\$117.79		
*1533 VIRGINIA ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Rachel T Wright Trustees	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-12-0031
1563 Virginia St	ADDITION PLAT 2 LOT 15 BLK 3	1		_	\$5.22	27-27-25-12-0051
St Paul MN 55117-0235		*** Owner and Taxpay	/er ***		\$3.22	
*1563 VIRGINIA ST		o wher and ranpay				
*Ward: 5			Total Assessment:		\$5.22	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.22	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

	Property Description	Ratification Date: <u>Item Description</u>	Resolution #:			
Owner or Taxpayer			<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bruce A Stemme	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	69.95	\$69.95	24-29-23-12-0015
Maureen A Stemme	ADDITION PLAT 2 EX S 10 FT LOT 5 AND ALL OF LOT 4 BLK 2				\$69.95	
1641 Virginia St	*** Owner and Taxpayer ***					
St Paul MN 55117-3572						
*1641 VIRGINIA ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Pa Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0174
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT;	D eninquene Trach Din	100	=		23-27-23-13-01/4
963 Virginia St	LOTS 4, 5 & LOT 6 BLK 50	*** Owner and Taxpay	·~~ ***		\$5.12	
St Paul MN 55117-5133		Owner and Taxpay				
*963 VIRGINIA ST			Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Cuong Pham	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 49	Delinquent Trash Bill	1.00	10.24	\$10.24	25-29-23-13-0167
3321 Twin Lake Ct					\$10.24	
St Paul MN 55127-4034 * <b>976 VIRGINIA ST</b>	*** Owner and Taxpayer ***					
*Ward: 5			Total Assessment:		\$10.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tysun Hayes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-13-0093
1028 Western Ave N	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: 10/11/2019			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				25-29-23-12-0189
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Hash Bhi	1.00	=		25-29-25-12-0189
Roberts WI 54023-5901	15 BLK 19	*** 0 1 T	***		\$117.80	
*1088 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				<u> </u>
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT	1				25-27-25-12-0172
1100 Western Ave N	18 BLK 19	*** Owner and Taxpay	10t ***		\$117.80	
St Paul MN 55117-4843		Owner and Taxpay				
*1100 WESTERN AVE N			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		69.95	\$69.95	25-29-23-12-0152
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18				\$69.95	
St Paul MN 55117-4834		*** Owner and Taxpay	ver ***		•••••	
*1128 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
*1151 WESTERN AVE N	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		117.80		25-29-23-21-0009
*Ward: 5	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			—	\$117.80	
*Pending as of: 10/11/2019						
			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND	-		_	\$117.80	
St Paul MN 55117-4835 *1154 WESTERN AVE N	LOT 9 BLK 6	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ruby Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0085
Po Box 2341	THE CITY OF ST. PAUL LOT 11 BLK 6				\$110.48	
Minneapolis MN 55402-0341		*** Owner and Taxpay	ver ***			
*1164 WESTERN AVE N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill				25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Dennquene Hush Din	100	=		25-27-25-21-0000
1171 Western Ave N	188 FT OF LOT 63	*** Owner and Taxpay	10r ***		\$110.48	
St Paul MN 55117-4833		Owner and Taxpay	yer			
*1171 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9	Definquent Trash Bili	1.00	===		25-29-25-12-0040
St Paul MN 55117-4836	AND ALL OF LOT 8 BLK 5	*** Owner and Taxpay	Ver ***		\$110.48	
*1174 WESTERN AVE N		o wher and raxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173				\$110.48	
778 County Road D	FT OF LOT 62	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4436 *1187 WESTERN AVE N			<b>T</b> + 1 +	_	¢110.40	
*Ward: 5			Total Assessment:		\$110.48	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		110.48	\$110.48	24-29-23-24-0055
1461 Western Ave N	ADDITION DI AT LLOT 10 DI K 14				\$110.48	
St Paul MN 55117-3535 * <b>1461 WESTERN AVE N</b>		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		80.87	\$80.87	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14				\$80.87	
St Paul MN 55117-3535 *1489 WESTERN AVE N		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tyler Kramer	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	110.48	\$110.48	24-29-23-24-0003
1547 Western Ave N	ADDITION PLAT 1 S 20 FT OF LOT 3 AND EX S 10 FT LOT 4 BLK 9				\$110.48	
St Paul MN 55117-3536		*** Owner and Taxpay	er ***			
*1547 WESTERN AVE N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	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	Dennquent Hush Din	1.00	=		24-29-23-12-0030
St Paul MN 55117-3538	AND ALL OF LOT 25 BLK 3	*** Owner and Taxpay	'er ***		\$117.79	
*1600 WESTERN AVE N		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO			80.90		25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;	•			\$80.90	
St Paul MN 55117-5139 *974 WESTERN AVE N	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpay	er ***	<i>\\</i> 00.70		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kristen Damberg	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		69.95	\$69.95	24-29-23-13-0120
93 Wheelock Pkwy W	ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3				\$69.95	
St Paul MN 55117-3608	ALL IN BLK 9	*** Owner and Taxpay	/er ***			
*393 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jay R Hill	SCHLETTI'S THIRD ADDITION EX W 54 FT LOT 3 AND ALL OF LOT 2	Delinquent Trash Bill	1.00	85.62	\$85.62	24-29-23-33-0019
Sheila A Wewers					\$85.62	
1585 Dunlap St N St Paul MN 55108-2215		*** Owner and Taxpay	/er ***			
*538 WHEELOCK PKWY W			Total Assessment:	_	\$85.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.62	
	WHEELOCK HEIGHTS LOT 15	Delinquent Track Dill				
Phillip Samuel Shaffer	WILLEOCK ILIOITIS LOT 15	Delinquent Trash Bill	1.00	80.87	\$80.87	24-29-23-32-0091
553 Wheelock Pkwy W		*** 0 1 =			\$80.87	
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$80.87	
* ward: 5 *Pending as of: 10/11/2019					\$80.87 \$0.00	
1 chang as 01. 10/11/2017			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill		80.87	\$80.87	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3			—	\$80.87	
571 Wheelock Pky W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4217				-		
*571 WHEELOCK PKWY W			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill		110.48		24-29-23-32-0145
591 Wheelock Pky W		-		_	\$110.48	
St Paul MN 55117-4278		*** Owner and Taxpay	/er ***		\$110.40	
*591 WHEELOCK PKWY W		1 5				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill				<u> </u>
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT	1		=	\$117.79	21 27 20 00 0007
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpay	/er ***		\$117.79	
St Paul MN 55117-4147						
*602 WHEELOCK PKWY W			Total Assessment:	-	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	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: 10/11/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	AUERBACH & HAND'S ADDITION TO					25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24	Dennquent Hush Dhi	1.00			25-29-25-11-01/1
St Paul MN 55117-5165		*** Owner and Taxpay	70++ ***		\$80.90	
*1099 WOODBRIDGE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUERBACH & HAND'S ADDITION TO					25-29-23-11-0124
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13	1			\$117.80	25-27-25-11-0124
St Paul MN 55117-4438		*** Owner and Taxpay	/er ***		\$117.80	
*1103 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	100.74	\$100.74	25-29-23-11-0109
1124 Woodbridge St	MINN. LOT 7 BLK 1				\$100.74	
St Paul MN 55117-4439		*** Owner and Taxpay	ver ***			
*1124 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$100.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.74	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	 Delinquent Trash Bill				25-29-23-11-0056
Ana Karen Sanchez Cruz		1		=	\$110.48	
1167 Woodbridge St		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55117-4440		1 5				
*1167 WOODBRIDGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		110.48		25-29-23-11-0031
1173 Woodbridge St				_	\$110.48	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***		<i>\</i>	
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-11-0028
1187 Woodbridge St					\$228.31	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1187 WOODBRIDGE ST				-		
*Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			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	Delinquent Trash Bill		110.48		
1209 Woodbridge St				_	\$110.48	
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***			
*1209 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KRANZ DIVISION LOT 15 BLK 3			162.68		
1213 Woodbridge St					\$162.68	
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***			
*1213 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$162.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.68	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

		Katilication Date:	Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill		117.79	\$117.79	24-29-23-44-0171	
Gina Lea Davis					\$117.79		
Po Box 191		*** Owner and Taxpay	ver ***				
West Concord MN 55985-0191							
*1225 WOODBRIDGE ST			Total Assessment:		\$117.79		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		
Osaka Homes Mn Ii Llc	PIGOTT'S CARBON STREET ADDITION				<u> </u>	24-29-23-44-0226	
2817 Girard Ave S Unit 408	LOT 9 BLK 2	1		_	\$110.48	24-27-25-44-0220	
Minneapolis MN 55408-5025 *1242 WOODBRIDGE ST		*** Owner and Taxpayer ***					
*Ward: 5			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	NORTON'S ADDITION LOT 14 BLK 1	 Delinquent Trash Bill				24-29-23-44-0059	
1265 Woodbridge St		1		_	\$117.14	24-27-25-44-0057	
St Paul MN 55117-4445		*** Owner and Taxpay	/er ***		\$117.14		
*1265 WOODBRIDGE ST *Ward: 5			Total Assessment:	_	\$117.14		
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$0.00		
1 chung as 01. 10/11/2017					\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:				
					\$0.00		
			Payoff Amount:		\$117.14		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C2 Assmt: 190153 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.79	\$117.79	24-29-23-44-0044
302 Woodbridge St	MINN. LOT 13 BLK 2				\$117.79	
St Paul MN 55117-4446		*** Owner and Taxpay	rer ***			
*1302 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill				
Judith Kuczaboski	13 BLK 4	1		_	\$117.79	
1365 Woodbridge St		*** Owner and Taxpay	ver ***		\$117.79	
St Paul MN 55117-4410		1 5				
*1365 WOODBRIDGE ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill			<u> </u>	
247 County Road B W		1		_	\$110.48	24-27-25-11-0075
St Paul MN 55113-6639		*** Owner and Taxpay	/er ***		\$110.46	
*1588 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C C			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: CG1904C2 Assmt: 190153 Manager: LM

		Ratification Date:	Kesolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	117.79	\$117.79	24-29-23-11-0074
592 Woodbridge St					\$117.79	
t Paul MN 55117-3662		*** Owner and Taxpay	er ***			
1592 WOODBRIDGE ST						
Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	<u> </u>	25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10	-			\$110.48	
992 Woodbridge St	BLK 41	*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55117-5163		1 0				
*992 WOODBRIDGE ST			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
254 Parcel(s)			Total Assessment:		\$25,531.32	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$25,531.32	