## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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	<b>Property ID</b>
erome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-22-32-0118
807 7th St E	1				\$69.95	
t Paul MN 55119-3418		*** Owner and Taxpay	er ***			
1807 7TH ST E						
Ward: 7			Total Assessment:		\$69.95	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill		8.54		26-29-22-33-0103
May Xiong	MINN. LOT 7 BLK 2			_	\$8.54	
812 7th St E		*** Owner and Taxpay	er ***		ф0.5Ч	
St Paul MN 55119-3571		1 2				
*1812 7TH ST E			Total Assessment:		\$8.54	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.54	
— — — — — — — — — —	HAZEL PARK DIVISION 4 LOTS 16	 Delinquent Trash Bill				
843 7th St E	AND LOT 17 BLK 8	Dennquent Trach Din	1100	=	\$5.12	20-29-22-32-0020
t Paul MN 55119-3420		*** Owner and Taxpay	ar ***		\$5.12	
1843 7TH ST E		Owner and Taxpay				
Ward: 7			Total Assessment:		\$5.12	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Paul R Nelson	MERIT ADDITION LOT 5 BLK 2	Delinquent Trash Bill	1.00	4.78	\$4.78	26-29-22-44-0106
Judy A Nelson					\$4.78	
2166 7th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3541				_		
*2166 7TH ST E			Total Assessment:		\$4.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.78	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill				26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT	Ĩ		=	\$110.48	
St Paul MN 55119-3523	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG	*** Owner and Taxpay	ver ***		\$110.48	
*2175 7TH ST E	AT A PT ON THE N L OF SD LOT 3; 5 FT	1 0				
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cory Vanderhoff	BEAVER LAKE HEIGHTS NO PART OF	Delinquent Trash Bill		4.80		26-29-22-31-0124
840 Algonquin Ave	ST VAC ADJ AND LOT 2 BLK 16			_	\$4.80	
St Paul MN 55119-3702		*** Owner and Taxpay	/er ***		<b>\$1.00</b>	
*840 ALGONQUIN AVE			T + 1 +		<u> </u>	
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$4.80 \$0.00	
rending as of: 1/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
					30.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Justin A Schaar	BEAVER LAKE HEIGHTS NWLY 1/2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-31-0121
860 Algonquin Ave	OF LOTS 3 AND LOT 4 BLK 17				\$110.48	
St Paul MN 55119-3702		*** Owner and Taxpay	/er ***			
*860 ALGONQUIN AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 16 BLK	 Delinquent Trash Bill			<u> </u>	26-29-22-31-0059
906 Algonquin Ave	9	1		_	\$110.48	
St Paul MN 55119-3728		*** Owner and Taxpay	/er ***		\$110.48	
*906 ALGONQUIN AVE		- ····· - ····· - ····· - ·····				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill				26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7			_	\$117.80	
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***		\$117.00	
*1783 AMES AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
	HAZEL PARK PLAT B E 20 FT OF LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-23-0152
Po Po	22 AND ALL OF LOT 23 BLK 7				\$110.48	
1807 Ames Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4801				_		
*1807 AMES AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill				26-29-22-23-0121
Amily Vang		Ĩ		_	\$110.48	
829 Ames Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55119-4801		Owner and Taxpay				
*1829 AMES AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill				26-29-22-23-0030
1851 Ames Ave		Dennquent mash Bin	1.00			20-29-22-23-0030
St Paul MN 55119-4803		*** 0 1 T	***		\$110.48	
*1851 AMES AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-23-0042
1876 Ames Ave	1				\$110.48	
St Paul MN 55119-4804		*** Owner and Taxpay	ver ***			
*1876 AMES AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$110.48	
1 chang as 61. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anthony Starr	SARGENT AND CAMPBELL'S	Delinquent Trash Bill		115.24	\$115.24	26-29-23-23-0110
1011 Argyle St	ADDITION TO THE CITY OF ST. PAUL, MINN. N 1/2 OF LOT 12 AND ALL OF				\$115.24	
St Paul MN 55103-1203 *1011 ARGYLE ST	LOT 11 BLK 44	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	SARGENT AND CAMPBELL'S					
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Definquent Hash Bhi	1.00	==		26-29-23-23-0103
St Paul MN 55103-1203	MINN. LOT 1 BLK 44	*** Owner and Taxpay			\$110.48	
*1039 ARGYLE ST		Uwner and Taxpay	er titt			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Lara Dale	COMO PARK SECOND ADDITION S	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2				\$117.80	
St Paul MN 55103-1202	220 2	*** Owner and Taxpay	er ***			
*975 ARGYLE ST *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMO PARK SECOND ADDITION LOT	 Delinquent Trash Bill				26-29-23-23-0158
985 Argyle St	6 BLK 2	1		_	\$110.48	20-27-25-25-0150
St Paul MN 55103-1202		*** Owner and Taxpay	'er ***		\$110.48	
*985 ARGYLE ST						
Ward: 5			Total Assessment:		\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8	Delinquent Trash Bill		129.50		26-29-23-13-0081
039 Barrett St		1			\$129.50	20 27 20 10 0001
t Paul MN 55103-1310 <b>1039 BARRETT ST</b>		*** Owner and Taxpay	er ***		\$127.50	
Ward: 5			Total Assessment:		\$129.50	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$129.50	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-23-13-0207
994 Barrett St					\$5.12	
St Paul MN 55103-1308		*** Owner and Taxpay	/er ***			
*994 BARRETT ST *Ward: 5			Total Assessment:		¢5.10	
					\$5.12 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		Delinquent Trash Bill			<u> </u>	
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF	Dennquent Hash Bhi	1.00	130.85		20-29-23-32-0153
1011 Burgess St	LOTS 34 & 35 BLK 2	*** Owner and Taxpay	10+ ***		\$136.83	
St Paul MN 55103-1207		Owner and Taxpay				
*1011 BURGESS ST			Total Assessment:	_	\$136.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	
	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill				
George H Albrecht Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	Dennquent Hash Bill	1.00	==		26-29-23-32-0111
043 Burgess St	LOTS 31 32 AND LOT 33	*** O 1 T	***		\$117.80	
St Paul MN 55103-1210		*** Owner and Taxpay				
*1043 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

		Katification Date:	Resolution #:			
<u><b>Owner or Taxpayer</b></u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
icki Koppes	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-33-0155
788 Bush Ave	MINN. LOT 13 BLK 6				\$117.80	
t Paul MN 55119-3422		*** Owner and Taxpay	/er ***			
TTREADER AVE			T + 1.4	_	¢117.00	
*Ward: 7			Total Assessment:		\$117.80	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill				26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6			=		20-27-22-35-0134
Aaplewood MN 55119-3151		*** Owner and Taxpay			\$110.48	
1790 BUSH AVE		Owner and Taxpay	/er · · ·			
Ward: 7			Total Assessment:	-	\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill				
Art T Yang	MINN. LOT 11 BLK 5	Dennquent Trash Bili	1.00	117.80		26-29-22-33-0059
858 Bush Ave					\$117.80	
t Paul MN 55119-3474 1 <b>858 BUSH AVE</b>		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:	-	\$117.80	
Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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	<b>Property ID</b>
Aichael R Atkins	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-33-0057
866 Bush Ave	MINN. LOT 9 BLK 5				\$5.12	
t Paul MN 55119-3474		*** Owner and Taxpay	ver ***			
1866 BUSH AVE						
Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5	Definquent Hash Bhi	1.00	=		26-29-22-33-0056
St Paul MN 55119-3474		*** Over and Towney	***		\$117.80	
*1872 BUSH AVE		*** Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AURORA ADDITION TO ST. PAUL,			9.60		26-29-22-33-0050
1873 Bush Ave E	MINN. E 26 FT OF LOT 23 AND W 27 FT	1		_	\$9.60	20-27-22-33-0030
St Paul MN 55119-3423	OF LOT 24 BLK 4	*** Owner and Taxpay	'er ***		\$9.00	
*1873 BUSH AVE		e mer und ruspuy				
*Ward: 7			Total Assessment:	_	\$9.60	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-34-0084
1993 Bush Ave	25				\$117.80	
St Paul MN 55119-3909		*** Owner and Taxpay	ver ***			
*1993 BUSH AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chung as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Roger D Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-34-0085
Patricia S Bygness	25				\$110.48	
1999 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3909				_		
*1999 BUSH AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		117.80		26-29-22-34-0086
2531 Schaller Dr E	25	•			\$117.80	
ST PAUL MN 55119-5865		*** Owner and Taxpay	ver ***		<i>ψ</i> 117.00	
*2005 BUSH AVE		1 5				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

		Katilication Date.	Kesolution #.			
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Fimothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK 25	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-34-0088
Amy Lorraine Olmstead	23				\$110.48	
2015 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3909						
*2015 BUSH AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			i ayon Amount.		3110.40	
William A Eldredge	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		6.99		26-29-22-34-0089
Fawn L Hawkinson	24				\$6.99	
1285 Minnehaha Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1409				-		
*2016 BUSH AVE			Total Assessment:		\$6.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.99	
	WATTS PARK, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0157
2028 Bush Ave	BLK 4				\$110.48	
St Paul MN 55119-3912 * <b>2028 BUSH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie M Menendez Martinez	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-43-0133
2035 Bush Ave	26				\$110.48	
St Paul MN 55119-3911		*** Owner and Taxpay	/er ***			
*2035 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	Lots 10 & Lot 11 Blk 4			109.56		26-29-22-43-0216
Katherine R Jarvis		1		_	\$109.56	20-27-22-45-0210
2040 Bush Ave E		*** Owner and Taxpay	/er ***		\$109.50	
St Paul MN 55119-3912		o mier and ranpay				
*2040 BUSH AVE			Total Assessment:		\$109.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.56	
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill			<u> </u>	<u> </u>
2041 Bush Ave	26			_	\$117.15	
St Paul MN 55119-3911 * <b>2041 BUSH AVE</b>		*** Owner and Taxpay	/er ***		<i>Q</i> 11,110	
* <b>2041 BUSH AV E</b> *Ward: 7			Total Assessment:		\$117.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.15	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Eileen M Griesgraber	WATTS PARK, ST. PAUL, MINN. LOTS 6	Delinquent Trash Bill	1.00	2.38	\$2.38	26-29-22-43-0151
2056 Bush Ave E	AND LOT 7 BLK 4				\$2.38	
St Paul MN 55119-3912 * <b>2056 BUSH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$2.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	
	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill				
18402 Gladstone Blvd N	26	1		_	\$117.80	20-27-22-45-0120
Maple Grove MN 55311-1138		*** Owner and Taxpay	\$117.80			
*2067 BUSH AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$0.00	
rending as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. E 20 FT	 Delinquent Trash Bill				
Mark A Dorshak 2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	Dennquent Trash Bili	1.00	110.48		26-29-22-43-0056
St Paul MN 55119-3941	16 Bush Ave 3	*** 0 1 T	***		\$110.48	
*2116 BUSH AVE		*** Owner and Taxpay	/cr · · ·			
*Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0051
2144 Bush Ave	BLK 3				\$110.48	
St Paul MN 55119-3941		*** Owner and Taxpay	/er ***			
*2144 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill			<u> </u>	
465 Division Ave	BLK 2	1		_	\$117.80	20-27-22-44-0170
Roberts WI 54023-5901		*** Owner and Taxpay	/er ***		\$117.00	
*2184 BUSH AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Delinquent Trash Bill		3.52		
Marlen Munoz Gatica	BLK 6			_	\$3.52	20-27-22-44-0110
2193 Bush Ave E		*** Owner and Taxpay	/er ***		\$3.32	
St Paul MN 55119-3942		1 5				
*2193 BUSH AVE			Total Assessment:	-	\$3.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-23-0134
5125 County Road 101 Ste 200	3			—	\$110.48	
Minnetonka MN 55345-4187		*** Owner and Taxpay	ver ***			
*1785 CASE AVE *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 2 W 1/2 OF					26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	1		_	\$110.48	20-27-22-25-0157
St Paul MN 55119-4829		*** Owner and Taxpay	ver ***		\$110.46	
*1811 CASE AVE		o mier and ranpay	••			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 2 LOT 19 BLK	 Delinquent Trash Bill				<u> </u>
1853 Case Ave	4	1			\$117.80	20-27-22-25-0070
St Paul MN 55119-4805		*** Owner and Taxpay	ver ***		φ117.00	
*1853 CASE AVE						
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
	HAZEL PARK DIVISION 2 LOT 22 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-23-0080
Pha Xiong	4				\$117.80	
1865 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4805						
*1865 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nancy Schrenkler Carothers	BEAVER LAKE HEIGHTS LOT 5 BLK			4.30	<u> </u>	
1940 Case Ave	9	Ĩ		_	\$4.30	
St Paul MN 55119-3337		*** Owner and Taxpay	/er ***		\$4.50	
*1940 CASE AVE		o wher and ranpay	•			
*Ward: 6			Total Assessment:		\$4.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.30	
Vanessa L Sweeting	BEAVER LAKE HEIGHTS PART OF LOT					
1950 Case Av	3 LYING W OF A L RUN FROM PT ON	1		_	\$5.12	20-27-22-51-0040
St Paul MN 55119-3337	N L OF AND 35 FT E FROM NW COR TO SE COR OF SD LOT 3 BLK 9	*** Owner and Taxpay	/er ***		\$3.12	
*1950 CASE AVE	10 SE COR OF SD EOT (5 BER 9	owner und Taxpay				
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>a</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		<u>110.48</u>		26-29-22-31-0018
1974 Case Ave	7	Ĩ		=	\$110.48	20-27-22-31-0010
St Paul MN 55119-3365		*** Owner and Taxpay	/er ***		\$110.40	
*1974 CASE AVE		1 5				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill				26-29-22-31-0015
Lyn M Wiley	7	1		=	\$110.48	20-27-22-51-0015
1990 Case Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55119-3365		o mier and ranpay				
*1990 CASE AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Barbara D Williams	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill			<u> </u>	<u> </u>
C/O Williams-Anderson	5 BLK 1	*		=	\$110.48	
7681 209th St N Forest Lake MN 55025-9738		*** Owner and Taxpay	/er ***		ψ110.10	
*2030 CASE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46				\$117.80	
1028 Chatsworth Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55103-1215						
*1028 CHATSWORTH ST N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patricia E Mclaughlin	MCANULTY AND SHEA ADDITION LOT 1	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-24-0037
1068 Chatsworth St N					\$80.90	
St Paul MN 55103-1217 *1068 CHATSWORTH ST N		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Chatsworth Sundberg Properties Llc	WARRENDALE LOT 16 BLK 6					26-29-23-22-0145
Co James L Sundberg		Definquent Trash Din	1.00	=		20-29-23-22-0145
29983 Shoreline Dr Wascott WI 54838-8027		*** Owner and Taxpay	'er ***		\$15.10	
*1083 CHATSWORTH ST N			Total Assessment:		\$15.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Rochelle A Stariha	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-23-0066
1015 Churchill St	41, LAKE COMO VILLAS SUBJ TO ESMTS THE N 15 FT OF LOT 19 AND				\$117.80	
St Paul MN 55103-1220	ALL OF LOT 20 BLK 41	*** Owner and Taxpay	ver ***			
*1015 CHURCHILL ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sharon Jurina	BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF	Delinquent Trash Bill	1.00	3.04	\$3.04	26-29-23-23-0094
1026 Churchill St	LOT 11 BLK 2				\$3.04	
St Paul MN 55103-1221 *1026 CHURCHILL ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT					
1064 Churchill St	8 BLK 1	Dennquent Hash Bin	1.00	==		26-29-23-23-0046
St Paul MN 55103-1223		444 O 1 T			\$117.80	
*1055 CHURCHILL ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39				\$80.90	
1064 Churchill St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1223						
*1064 CHURCHILL ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8			224.55		26-29-23-22-0104
Susan M Mcnamara				=	\$224.55	
1096 Churchill St		*** Owner and Taxpay	/er ***		\$224.55	
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:	_	\$224.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.55	
	WARRENDALE LOT 4 BLK 9	Delinquent Trash Bill				26-29-23-22-0073
Sarah Dye				_	\$110.48	20-27-25-22-0075
1371 Nebraska Ave W		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55103-2321				-		
*1121 CHURCHILL ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill		110.48	<u> </u>	26-29-23-24-0088
1033 Colne St	LOTS 23 AND LOT 24 BLK 48			_	\$110.48	
St Paul MN 55103-1345		*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
*1033 COLNE ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as off 1, 10, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WARE AND HOSPES	Delinquent Trash Bill				
641 Como Ave	REARRANGEMENT "A", ST. PAUL,	Dennquent Hash Bhi	1.00	30.39		26-29-23-14-0087
St Paul MN 55103-1509	MINN. LOT 5	*** Owner and Taxpay			\$36.39	
*641 COMO AVE		Uwner and Taxpay	er +++			
*Ward: 5			Total Assessment:		\$36.39	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.39	
Matthew E Sundberg	WARE AND HOSPES	Delinquent Trash Bill		4.80	<u> </u>	26-29-23-14-0088
Daniel P Aberg	REARRANGEMENT "A", ST. PAUL,			=	\$4.80	
944 Transit Ave Roseville MN 55113-3328	MINN. LOT 6	*** Owner and Taxpay	/er ***	¢ 1100		
*643 COMO AVE			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Elizabeth G Mohr	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	144.98	\$144.98	26-29-23-14-0151
656 Como Ave	PAUL, MINN. LOT 8 BLK 7				\$144.98	
St Paul MN 55103-1401		*** Owner and Taxpay	/er ***			
*656 COMO AVE				_	<u> </u>	
*Ward: 5			Total Assessment:		\$144.98	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.98	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	 Delinquent Trash Bill		124.74		26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3			_	\$124.74	
St Paul MN 55103-1402		*** Owner and Taxpay	/er ***		φ12 <b>4.</b> /4	
*705 COMO AVE						
*Ward: 5			Total Assessment:		\$124.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Nancy M Hochschild	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		6.36	<u> </u>	26-29-23-14-0105
713 Como Ave	PAUL, MINN. LOT 43 BLK 3	1		—	\$6.36	20 27 20 11 0103
St Paul MN 55103-1402		*** Owner and Taxpay	/er ***		\$0.50	
*713 COMO AVE *Ward: 5			Total Assessment:		\$6.36	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
r ending as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	
			r ayon Amount:		\$0.30	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-13-0017
762 Como Av					\$117.80	
St Paul MN 55103-1457		*** Owner and Taxpay	/er ***			
*762 COMO AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FRANK CROWELL ADDITION EX BEG				<u> </u>	26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	1		_		20-27-25-12-0047
St Paul MN 55103-1461	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT	*** Owner and Taxpay	70r ***		\$110.48	
*824 COMO AVE	ON SELY L OF SD LOT TH NWLY 1	owner and raxpay				
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John William Smaby	WALLRAFF'S COMO PLACE, ST.				<u> </u>	26-29-23-12-0068
-	PAUL, MINN. ALL OF THE N 63 FT OF	Dennquent Hush Din	1.00	==		20-29-23-12-0008
Claudia Lynn Fercello 1005 Como Blvd E	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55103-1024				_		
*1005 COMO BLVD E			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-13-0056
1043 Como Place				_	\$110.48	
St Paul MN 55103-1320		*** Owner and Taxpay	/er ***			
*1043 COMO PL *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill				26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6	Ĩ		=	\$117.80	
St Paul MN 55103-1320		*** Owner and Taxpay	/er ***		\$117.00	
*1059 COMO PL		1 5				
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill		80.90		26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	1			\$80.90	20-27-25-12-0050
AND E OF EXTENDED W L OF BARRETT ST OF LOT 17 *1085 COMO PL	*** Owner and Taxpay	ver ***	\$80.90			
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Lucas H Robinson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		3.52	\$3.52	26-29-23-14-0003
1071 Dale St N	PAUL, MINN. LOT 3 BLK 1				\$3.52	
St Paul MN 55117-5606		*** Owner and Taxpay	/er ***			
*1071 DALE ST N *Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				26-29-23-11-0061
1097 Dale St N	34 BLK 1	-			\$80.90	
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***		\$00.90	
*1097 DALE ST N						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	 Delinquent Trash Bill				26-29-23-11-0066
1123 Dale St N	39 BLK 1				\$80.90	
St Paul MN 55117-5610 * <b>1123 DALE ST N</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$80.90	

Page 25

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-11-0068
1135 Dale St N	41 BLK 1			_	\$110.48	
St Paul MN 55117-5610		*** Owner and Taxpay	ver ***			
*1135 DALE ST N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 enang as en 1, 19, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill			<u> </u>	26-29-23-11-0069
1141 Dale St N	42 BLK 1	Dennquent Hush Din	1.00	=		20-29-25-11-0009
St Paul MN 55117		*** Owner and Taxpay	10+ ***		\$117.80	
*1141 DALE ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				<u> </u>
1145 Dale St N	43 BLK 1	Demiquent Hash Din	1.00	=		20-29-25-11-0070
St Paul MN 55117-5610		*** Owner and Taxpay	·~* ***		\$110.48	
*1145 DALE ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-14-0016
724 Edgar Ave	PAUL, MINN. LOT 15 BLK 2				\$110.48	
St Paul MN 55117-5611		*** Owner and Taxpay	ver ***			
*724 EDGAR AVE *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WINTERS ADDITION TO ST. PAUL E	Delinquent Trash Bill				26-29-23-33-0042
1001 Englewood Ave	1/2 OF LOT 7 AND ALL OF LOT 6 BLK	1		=	\$161.77	20-27-25-55-0042
St Paul MN 55110-1501	16	*** Owner and Taxpay	/er ***		\$101.//	
*1003 ENGLEWOOD AVE		o mier and ranpay				
*Ward: 1			Total Assessment:	_	\$161.77	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
	WINTERS ADDITION TO ST. PAUL W	 Delinquent Trash Bill		4.80		26-29-23-33-0043
Sara L Kimm	1/2 OF LOT 7 AND ALL OF LOT 8 BLK	1		_	\$4.80	20-27-25-55-0045
1007 Englewood Ave	16	*** Owner and Taxpay	/er ***		\$4.00	
St Paul MN 55104-1501				-		
*1007 ENGLEWOOD AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Page 27

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel L Piepkorn	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-33-0049
1035 Englewood Ave	14 BLK 16				\$3.52	
St Paul MN 55104-1501		*** Owner and Taxpay	/er ***			
*1035 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
N American Mission Southern Baptist						26-29-23-32-0085
Convention Inc	ADDITION TO THE CITY OF ST. PAUL,	1			\$139.17	20-27-25-52-0005
4200 N Point Pky Alpharetta GA 30022-4174	MINN. EX ALLEY LOT 7	*** Owner and Taxpay	/er ***		\$139.17	
*1062 FRONT AVE			Total Assessment:		\$139.17	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.17	
Britta Lynn Kelson	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill				<u> </u>
819 Front Ave		Ĩ		_	\$80.90	20 27 20 10 0201
St Paul MN 55103-1323 * <b>819 FRONT AVE</b>		*** Owner and Taxpay	/er ***		<i>\\</i> 00.70	
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Peter S Kane	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		5.12	\$5.12	26-29-23-14-0126
Angela L Mcginley	PAUL, MINN. PART SWLY OF A L PAR WITH AND 98 FT SWLY FROM SWLY L				\$5.12	
040 Grotto St N	OF COMO AVE OF ORCHARD ST VAC	*** Owner and Taxpay	er ***			
St Paul MN 55103-1444	ADJ AND OF LOTS 15 AND LOT 16 BLK 5			_		
*1040 GROTTO ST N	BLK 5		Total Assessment:		\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BISHOP'S ADDITION LOT 21 BLK 2					26-29-23-23-0085
1055 Hatch Ave		1			\$80.90	
St Paul MN 55103-1233		*** Owner and Taxpay	'er ***		\$80.90	
*1055 HATCH AVE						
*Ward: 5			Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	 Delinquent Trash Bill		174.83	<u> </u>	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF			_	\$174.83	
St Paul MN 55117-0122 * <b>1085 HATCH AVE</b>	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpay	er ***		φ17 H05	
*Ward: 5			Total Assessment:		\$174.83	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.83	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

		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>
lohn H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		243.66	\$243.66	26-29-23-24-0109
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50				\$243.66	
3439 10th Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55407-2113						
*879 HATCH AVE			Total Assessment:		\$243.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.66	
	ESSEX PARK LOT 21 BLK 3					26-29-22-44-0044
Brandon J Hedberg		1		_	\$117.80	20-27-22-44-0044
328 Howard St N		*** Owner and Taxpay	70 <b>r</b> ***		\$117.80	
St Paul MN 55119-3542		owner and raxpay				
*828 HOWARD ST N			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill				
1 0		Definquent Hash Dhi	1.00	===		26-29-22-41-0048
Stacy M Livingston 48 Howard St N			4.4.4		\$110.48	
St Paul MN 55119-3515		*** Owner and Taxpay	'er ***			
*848 HOWARD ST N			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Nicholas Notto	ESSEX PARK LOT 16 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-41-0049
Jennifer Notto					\$117.80	
852 Howard St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3515				_		
*852 HOWARD ST N			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ESSEX PARK LOT 18 BLK 2					26-29-22-41-0051
Kristine M Pelto		Dennquent Trach Din	1.00	=		20-27-22-41-0031
860 Howard St N		*** Owner and Taxpay	ar ***		\$110.48	
St Paul MN 55119		Owner and Taxpay				
*860 HOWARD ST N			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Federal National Mortgage	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-33-0008
14221 Dallas Pky Ste 1000					\$110.48	
Dallas TX 75254-2946 *1019 HUBBARD AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Iodi L Stee	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	66.16	\$66.16	26-29-23-33-0001
983 Hubbard Av	SUBJ TO NORTHERN RTE THE FOL E 15 FT OF LOT 3 AND ALL OF LOTS 1				\$66.16	
St Paul MN 55104-1505	AND LOT 2 BLK 18	*** Owner and Taxpay	/er ***			
*983 HUBBARD AVE						
*Ward: 1			Total Assessment:		\$66.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.16	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill				26-29-23-33-0037
984 Hubbard Ave	ALLEY LOT 29 BLK 17	Dennquent Hush Dhi	1.00	5.12		20-29-25-55-005/
St Paul MN 55104-1506		*** 0	***		\$5.12	
*984 HUBBARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill				26-29-22-34-0008
826 Iroquois Ave	19	1			\$110.48	20-27-22-34-0000
St Paul MN 55119-3720		*** Owner and Taxpay	70r ***		\$110.48	
*826 IROQUOIS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount:		J110.40	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-34-0006
834 Iroquois Ave	19			_	\$117.80	
St Paul MN 55119-3720 * <b>834 IROQUOIS AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS SLY PART OF					26-29-22-31-0144
856 Iroquois Ave	LOTS 13 AND 14 MEASURING 96 FT	1			\$10.24	20-27-22-31-0144
St Paul MN 55119-3735	ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14 BLK 15	*** Owner and Taxpay	ver ***		\$10.24	
*856 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$10.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill		110.48	\$110.48	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14				\$110.48	
St Paul MN 55119-3705 * <b>865 IROQUOIS AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

		Katification 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>
eginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-31-0139
Carrie Rauschnot	15			_	\$117.80	
02 Iroquois Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3735				_		
*902 IROQUOIS AVE			Total Assessment:		\$117.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill				
907 Jordan Ave	9	Ĩ		_	\$69.95	
t Paul MN 55119-3707		*** Owner and Taxpay	/er ***		\$09.93	
907 JORDAN AVE		o wher and ranpay				
Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	<u> </u>			26-29-22-31-0065
913 Jordan Ave	9	Ĩ		=	\$5.12	
St Paul MN 55119-3707		*** Owner and Taxpay	er ***		φ3.12	
913 JORDAN AVE		o mer une ranpay				
Ward: 6			Total Assessment:		\$5.12	
Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Delbert L Brom	BEAVER LAKE HEIGHTS EX N 71 FT	Delinquent Trash Bill		3.04	\$3.04	26-29-22-31-0020
Leslie M Diaz	LOT 6 AND ALL OF LOT 7 BLK 7				\$3.04	
946 Jordan Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3721				_		
*946 JORDAN AVE			Total Assessment:		\$3.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
						***ESCROW***
	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		110.48	\$110.48	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46			_	\$110.48	
St Paul MN 55103-1359	AND N 20 FT OF LOT 25 BLK 40	*** Owner and Taxpay	/er ***			
*1023 KILBURN ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
					<u> </u>	
Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK 3	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-22-23-0127
1816 La Crosse Ave					\$4.80	
St Paul MN 55119-4808 *1816 LACROSSE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-23-0148
1828 La Crosse Ave	3			=	\$117.80	
St Paul MN 55119-4808		*** Owner and Taxpayer ***				
*1828 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAZEL PARK DIVISION 2 LOT 20 BLK	 Delinquent Trash Bill				26-29-22-23-0053
1857 La Crosse Ave	1			=	\$110.48	
St Paul MN 55119-4809		*** Owner and Taxpay	ver ***		<i>Q</i> 110.10	
*1857 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 2 LOT 5 BLK	 Delinquent Trash Bill		117.80		26-29-22-23-0067
Maria L Medina	4				\$117.80	
1880 La Crosse Ave	*** Owner and Taxpayer ***					
St Paul MN 55119-4810						
*1880 LACROSSE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Pang Houa Khang	HAZEL PARK DIVISION 2 LOT 4 BLK	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-22-23-0066
1884 Lacrosse Ave	4				\$4.80	
St Paul MN 55119-4810		*** Owner and Taxpay	/er ***			
*1884 LACROSSE AVE *Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Matthew Gartner	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill		4.80	<u> </u>	26-29-22-44-0015
798 Lake St		1			\$4.80	20 27 22 11 0013
St Paul MN 55119-3502		*** Owner and Taxpay	/er ***		ф <del>т</del> .00	
*798 LAKE ST		1 5				
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ESSEX PARK LOT 4 BLK 3	Delinquent Trash Bill		110.48		26-29-22-44-0027
Heidi Lillie				_	\$110.48	
825 Lake St		*** Owner and Taxpay	/er ***		<i>ψ</i> 110.10	
St Paul MN 55119-3518		1 5				
*825 LAKE ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill		110.48	\$110.48	26-29-22-44-0021
Laura A Marlowe-Diem					\$110.48	
30 Lake St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3502						
830 LAKE ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ESSEX PARK LOT 2 BLK 3	 Delinquent Trash Bill			<u> </u>	26-29-22-44-0025
Steven L Johnson		Bennquent Hush Bhi	1.00	=		20-29-22-44-0025
335 Lake St		*** Owner and Taxpay	***		\$55.48	
St Paul MN 55119-3518		Owner and Taxpay	/er ···			
*835 LAKE ST			Total Assessment:	_	\$55.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.48	
	ESSEX PARK LOT 13 BLK 2					
Teisha C Long	ESSEATARY EOT 15 DEK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-41-0046
341 Lake St					\$80.90	
St Paul MN 55119-3517 * <b>841 LAKE ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

13:47:54	2/25/2020
----------	-----------

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0036
889 Lake St					\$110.48	
St Paul MN 55119-3517		*** Owner and Taxpay	/er ***			
*889 LAKE ST						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ESSEX PARK LOT 24 BLK 1					
Lisa A Nereson 894 Lake St	LISEA FARE LOT 24 DER 1	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0030
894 Lake St St Paul MN 55119-3544					\$110.48	
		*** Owner and Taxpay	/er ***			
*894 LAKE ST *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 enamg us en: 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill		4.80	\$4.80	26-29-23-22-0086
Teresa E Holleran	PKWY LOT 19 BLK 9			_	\$4.80	
1112 Lexington Pky N		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1031						
*1112 LEXINGTON PKWY N			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill		110.48	\$110.48	26-29-23-22-0087
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9				\$110.48	
St Paul MN 55103-1031		*** Owner and Taxpay	/er ***			
*1118 LEXINGTON PKWY N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK PLAT B NO PART OF	 Delinquent Trash Bill				26-29-22-23-0150
1890 Magnolia Ave	VAC ALLEY ADJ, THE FOL; LOT 2 & E	1		=	\$110.48	20-27-22-25-0150
St Paul MN 55119-4812	1/2 OF LOT 3 BLK 5	*** Owner and Taxpay	/er ***		\$110.48	
*1890 MAGNOLIA AVE E		1 -				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill			<u> </u>	26-29-22-42-0189
2043 Manitou Ave	5	1		_	\$5.12	20-29-22-42-0109
St Paul MN 55119-3506		*** Owner and Taxpay	/er ***		ψ3.12	
*2043 MANITOU AVE		1 2				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Katherine M Snyder	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-42-0159
Brandon J Fredrickson	4			_	\$110.48	
2074 Manitou Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55119-3559 * <b>2074 MANITOU AVE</b>			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C .			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	 Delinquent Trash Bill				26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1	1		_	\$116.91	20-27-22-22-0000
1854 Maryland Ave E		*** Owner and Taxpay	er ***		\$110.91	
St Paul MN 55119-4816		o mier and ranpay	••			
*1854 MARYLAND AVE E			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	DALE STREET GARDEN LOTS E 1/2	Delinquent Trash Bill				<u> </u>
Jon Mahnke	OF W 2/3 OF N 150 FT OF PART W OF E	1		_	\$80.90	20-27-25-11-0010
704 Maryland Ave W St Paul MN 55117-4128	6 FT OF LOT 3 BLK 2	*** Owner and Taxpay	rer ***		\$60.70	
*704 MARYLAND AVE W			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Garah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4				\$117.80	
St Paul MN 55117-4026		*** Owner and Taxpay	/er ***			
*740 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		4.80	<u> </u>	
Annelise Edsten	PAUL, MINN. VAC AVON ST ADJ AND	Dennquent Hash Bhi	1.00	4.80		26-29-23-12-0072
774 Maryland Ave W	E 50 FT OF N 21.58 FT OF LOT 12 AND	*** O 1 T	***		\$4.80	
St Paul MN 55117-4026	E 50 FT OF LOT 13 ALL IN BLK 1 OF COMO ADD & IN SD WALLRAFF'S	*** Owner and Taxpay	/er ++++			
*774 MARYLAND AVE W	COMO PLACE SUBJ TO ESMT; W 1/2		Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-12-0013
	Heron Ct N				\$110.48	
Dakdale MN 55128-5381 * <b>830 MARYLAND AVE W</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Maria K Patch	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-11-0035
108 Maywood Place	8 BLK 1				\$110.48	
St Paul MN 55117-5620		*** Owner and Taxpay	ver ***			
*108 MAYWOOD PL *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				26-29-23-11-0082
45 Maywood Place	11 BLK 2	Dennquent Hash Bhi	1.00	==		20-29-23-11-0082
St Paul MN 55117-5621		*** Owner and Taxpay	·~* ***	\$110.48		
*45 MAYWOOD PL		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill		117.80		26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT				\$117.80	
St Paul MN 55117-5620 *72 MAYWOOD PL	14 BLK 1	*** Owner and Taxpay	rer ***	<i>Q</i> 117100		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4				\$117.80	
785 Mcknight Rd N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3814						
*785 MCKNIGHT RD N			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Delinquent Trash Bill				26-29-22-44-0009
799 Mcknight Rd N				=	\$69.95	
St Paul MN 55119-3814		*** Owner and Taxpay	ver ***		\$07.75	
*799 MCKNIGHT RD N		1 5				
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ESSEX PARK LOT 2 BLK 4	 Delinquent Trash Bill				26-29-22-44-0002
833 Mcknight Rd N				—	\$117.80	
St Paul MN 55119-3814		*** Owner and Taxpay	ver ***		\$117.00	
*833 MCKNIGHT RD N		o mier and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0018
Marcella M Rhein 841 Mcknight Rd N		*** Owner and Taxpay	7er ***	_	\$110.48	
St Paul MN 55119-3884		Owner and Taxpay				
*841 MCKNIGHT RD N			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ESSEX PARK S 5 FT OF LOT 6 AND	Delinquent Trash Bill			<u> </u>	26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1	Ĩ		=	\$60.30	
St Paul MN 55119-3884		*** Owner and Taxpay	/er ***		\$00.50	
*863 MCKNIGHT RD N		1 2				
*Ward: 7			Total Assessment:		\$60.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.30	
		Delinquent Trash Bill		220.99		26-29-22-23-0108
1798 Mechanic Ave	11 & E 24 FT OF LOT 12 BLK 7	1 I		_	\$220.99	
St Paul MN 55119-6744 *1798 MECHANIC AVE		*** Owner and Taxpay	/er ***		ψ220.99	
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Resi Sfr Sub Llc	HAZEL PARK PLAT B EX N 20 FT; THE	Delinquent Trash Bill		5.12	\$5.12	26-29-22-23-0092
C/O Havenbrook Homes	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4				\$5.12	
3505 Koger Blvd Suite 400		*** Owner and Taxpay	/er ***			
Duluth GA 30096-7672						
*1805 MECHANIC AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Yanitza Ramos Pacheco	& EX E 6 FT; LOT 12 BLK 4	Delinquent Trash Bill	1.00	110.48		26-29-22-23-0093
1809 Mechanic Ave E					\$110.48	
St Paul MN 55119-4817 *1809 MECHANIC AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK PLAT B W 3 FT OF LOT	 Delinquent Trash Bill		471.82	<u> </u>	26-29-22-23-0096
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4	Dennquent Hush Din	1.00	=		20-29-22-23-0090
Rice MN 56367-8816		*** O 1 T			\$471.82	
*1821 MECHANIC AVE		*** Owner and Taxpay	/cr · · ·			
*Ward: 6			Total Assessment:		\$471.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$471.82	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Maria Elena Castaneda Portillo	HAZEL PARK PLAT B LOT 9 BLK 6	Delinquent Trash Bill		110.48	<u> </u>	26-29-22-23-0020
1868 Mechanic Ave					\$110.48	
St Paul MN 55119-4821		*** Owner and Taxpay	/er ***		• • •	
*1868 MECHANIC AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
				4.77		<u> </u>
Maribella Torres Alcantar	AND ALL OF LOT 8 BLK 6	Dennquent Hubh Din	1.00			20-29-22-23-0019
1872 Mechanic Ave		*** Owner and Taxpay	70+ ***		\$4.77	
St Paul MN 55119-4821		Owner and Taxpay	CI ····			
*1872 MECHANIC AVE			Total Assessment:		\$4.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.77	
	THOMPSONS ADDITION TO ST PAUL					
1019 Milton St N	LOTS 18 & LOT 19 BLK 49	Dennquent Hash Bhi	1.00	5.52		26-29-23-24-0099
St Paul MN 55103-1335		*** Owner and Taxpay	***		\$3.52	
*1019 MILTON ST N		•••• Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:	-	\$3.52	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		120.01	\$120.01	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50				\$120.01	
St Paul MN 55103-1336		*** Owner and Taxpay	/er ***			
*1036 MILTON ST N *Ward: 5			Total Assessment:		\$120.01	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill		4.80	<u></u>	<u> </u>
Daniel E Gil	MINN. LOT 18 BLK 7			_	\$4.80	20-27-22-33-0100
1787 Minnehaha Ave E		*** Owner and Taxpay	/er ***		\$4.80	
St Paul MN 55119-3424						
*1787 MINNEHAHA AVE E			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	<u> </u>
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE	-		_	\$117.80	
St Paul MN 55119-3424 <b>*1823 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 1/13/2020	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpay	/er ***		ψΠΛΟΟ	
	MIN 39 SEC W 76.50 FT THENCE N 89		Total Assessment:	-	\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Terrence Daniels	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	100.88	\$100.88	26-29-22-33-0091
1867 Minnehaha Ave E	MINN. E 20 FT OF LOT 22 AND ALL OF LOT 23 BLK 8				\$100.88	
St Paul MN 55119-3426		*** Owner and Taxpay	/er ***			
*1867 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$100.88	
*Pending as of: 1/13/2020			This Payment:		\$100.88	
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill				
1905 Minnehaha Ave E	30			_	\$110.48	
St Paul MN 55119-3953		*** Owner and Taxpay	/er ***		\$110.10	
*1905 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS NLY 12 FT	Delinquent Trash Bill			<u> </u>	26-29-22-34-0138
Evelyn Heidenreich	OF LOT 24 AND ALL OF LOT 23 BLK	-		_	\$110.48	
2797 Division St N	22	*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
North St Paul MN 55109-1676						
*1929 MINNEHAHA AVE E			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

		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	<u>Property ID</u>
Brian J Emmons	BEAVER LAKE HEIGHTS EX W 20 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-34-0148
Michelle L Emmons	LOT 13 AND ALL OF LOT 12 BLK 22				\$117.80	
1973 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3927						
*1973 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill			<u> </u>	26-29-22-43-0189
2061 Minnehaha Ave E	BLK 5	1		_	\$1.02	20-27-22-45-0107
St Paul MN 55119-3929		*** Owner and Taxpay	/er ***		\$1.02	
*2061 MINNEHAHA AVE E		o wher and raxpuy				
*Ward: 7			Total Assessment:		\$1.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.02	
	WATTS PARK, ST. PAUL, MINN. E 21 FT	 Delinquent Trash Bill			<u> </u>	26-29-22-43-0098
2135 Minnehaha Ave E	OF LOT 28 AND EX E 13 FT LOT 29	Beinquent Hush Bill	1.00	=		20-29-22-43-0098
St Paul MN 55119-3931	BLK 6	*** Owner and Taxpay			\$117.80	
*2135 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Pamela S Horman	WATTS PARK, ST. PAUL, MINN. E 13 FT	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-43-0099
Po Box 28815	OF LOT 29 AND ALL OF LOT 30 BLK 6				\$5.12	
St Paul MN 55128-0815		*** Owner and Taxpay	ver ***			
*2141 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WATTS PARK, ST. PAUL, MINN. EX W	 Delinquent Trash Bill				
2183 Minnehaha Ave E	15 FT LOT 24 AND ALL OF LOT 25	Demiquent Hash Bill	1.00	===		26-29-22-44-0174
St Paul MN 55119-3933	BLK 7	*** 0 1 T	***		\$110.48	
*2183 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill			<u> </u>	
2221 Minnehaha Ave E	BLK 8	Definiquent Trash Bili	1.00	/8.95		26-29-22-44-0083
St Paul MN 55119-3934		*** 0 1 T	***		\$78.93	
*2221 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$78.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.93	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8				\$110.48	
St Paul MN 55119-3934		*** Owner and Taxpay	ver ***			
*2257 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				26-29-22-42-0137
2088 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 2 BLK	1		_	\$70.84	20-27-22-42-0137
St Paul MN 55119-3512	2	*** Owner and Taxpay	ver ***		\$70.84	
*2088 MOHAWK AVE		1 5				
*Ward: 7			Total Assessment:		\$70.84	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.84	
	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		110.48		26-29-22-42-0124
2096 Mohawk Av	3				\$110.48	
St Paul MN 55119-3514 * <b>2096 MOHAWK AVE</b>		*** Owner and Taxpay	rer ***	<i>Q</i> 110110		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 52

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-42-0117
Megan Chuesberg	3				\$110.48	
2136 Mohawk Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3514 * <b>2136 MOHAWK AVE</b>			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS WLY	 Delinquent Trash Bill		4.78		26-29-22-42-0114
2152 Mohawk Ave	TRIANGULAR PART OF LOT 5				\$4.78	
St Paul MN 55119-3514	MEASURING 111 8/10 FT ON W L AND 4 8/10 FT ON S L AND ALL OF LOT 6	*** Owner and Taxpay	ver ***		\$1.70	
*2152 MOHAWK AVE	BLK 3					
*Ward: 7			Total Assessment:	-	\$4.78	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.78	
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	 Delinquent Trash Bill				26-29-22-42-0033
Jill Schoneberger	15 BLK 2				\$80.90	
2171 Mohawk Ave St Paul MN 55119-3564		*** Owner and Taxpay	/er ***			
*2171 MOHAWK AVE			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yvonne L Kraft	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0030
1984 Nokomis Ave	20				\$110.48	
St Paul MN 55119-3731		*** Owner and Taxpay	/er ***		• • •	
*1984 NOKOMIS AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill				26-29-22-34-0028
1990 Nokomis Ave	20	Bennquent Hubh Bhi	1.00	=		20-29-22-34-0020
St Paul MN 55119-3731		*** Owner and Taxpay	7.0+ ***		\$80.90	
*1990 NOKOMIS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Matthew Alan Branch	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill				26-29-22-34-0027
Mina N Branch	20			—	\$80.90	
2004 Nokomis Ave St Paul MN 55119-3731		*** Owner and Taxpay	/er ***			
*2004 NOKOMIS AVE			Total Assessment:	-	\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-43-0108
2030 Nokomis Ave	27				\$117.80	
St Paul MN 55119-3567		*** Owner and Taxpay	/er ***			
*2030 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
					<u> </u>	26-29-22-34-0001
2033 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 20, 21	Domination Frank Dim	100	=		20-27-22-34-0001
St Paul MN 55119	& LOT 22 BLK 2	*** Owner and Taxpay	70+ ***		\$5.12	
*2033 NOKOMIS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BEAVER LAKE HEIGHTS LOT 10 BLK	 Delinquent Trash Bill				<u> </u>
2040 Nokomis Ave	27	1			\$110.48	20-27-22-45-0100
St Paul MN 55119-3567		*** Owner and Taxpay	/er ***		\$110.40	
*2040 NOKOMIS AVE		e mer and Taxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Breanna Hoffman	BEAVER LAKE HEIGHTS THAT PT OF	Delinquent Trash Bill		4.80	\$4.80	26-29-22-43-0212
2046 Nokomis Ave	LOTS 8 AND 9 BLK 27 DESC AS FOLLOWS; BEG AT THE NW COR OF			_	\$4.80	
St Paul MN 55119-3567         LOT 9 THE           *2046 NOKOMIS AVE         SD LOTS 1	LOT 9 THEN ELY ALONG THE N L OF	*** Owner and Taxpay	er ***			
	SD LOTS TO A PT 4.00 FT ELY OF THE NW COR OF SD LOT 8 THEN SLY TO A		Total Assessment:		\$4.80	
*Pending as of: 1/13/2020					\$4.80 \$0.00	
Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK 2	Delinquent Trash Bill		117.80	\$117.80	26-29-22-42-0146
Jeffrey J Johnson				—	\$117.80	
2067 Nokomis Ave	2	*** Owner and Taxpay	er ***			
St Paul MN 55119-3528				=		
*2067 NOKOMIS AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOT 7 BLK					26-29-22-42-0096
2104 Nokomis Ave	28	1		_	\$80.90	20-27-22-42-0070
St Paul MN 55119-3531		*** Owner and Taxpay	er ***		\$60.70	
*2104 NOKOMIS AVE		1 5				
*Ward: 7			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0128
3007 Valento Ln	3				\$117.80	
Little Canada MN 55117-1273 * <b>2111 NOKOMIS AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOT 24 BLK	 Delinquent Trash Bill				26-29-22-42-0201
2127 Nokomis Ave	3	1			\$117.80	20-27-22-42-0201
St Paul MN 55119-3530		*** Owner and Taxpay	'er ***		\$117.80	
*2127 NOKOMIS AVE		o mior and rampay	••			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOTS 25	Delinquent Trash Bill			<u> </u>	26-29-22-34-0136
1916 Nortonia Ave	AND LOT 26 BLK 22	-			\$10.24	
St Paul MN 55119-3718		*** Owner and Taxpay	rer ***		¢10.21	
*1914 NORTONIA AVE *Ward: 7			Total Assessment:		\$10.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Page 57

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Keith R T Kennedy	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		4.80	\$4.80	26-29-22-34-0069
Michele M Kennedy	30				\$4.80	
1915 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3714				_		
*1915 NORTONIA AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Margerrie A Jirik Trustee	BEAVER LAKE HEIGHTS NELY 44 FT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-34-0060
C/O Sutherland Fiduciary Inc	OF SELY 1/2 OF LOT X BLK 21				\$110.48	
Po Box 518 Willernie MN 55090-0518		*** Owner and Taxpay	ver ***		•	
*1941 NORTONIA AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Walter Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill		7.04		26-29-22-34-0062
Elizabeth A Huehn	21				\$7.04	
1959 Nortonia Ave St Paul MN 55119-3715		*** Owner and Taxpay	/er ***			
*1959 NORTONIA AVE			Total Assessment:	-	\$7.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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	<u>Property ID</u>
Michael P Daley	BEAVER LAKE HEIGHTS LOT 24 BLK 21	Delinquent Trash Bill	1.00	117.07	\$117.07	26-29-22-34-0066
Terryne M Daley	21				\$117.07	
1971 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3715						
*1971 NORTONIA AVE			Total Assessment:		\$117.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.07	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill			<u> </u>	26-29-22-34-0035
355 Commerce Ct	20	Ĩ		_	\$110.48	
St Paul MN 55127-8506		*** Owner and Taxpay	/er ***		\$110.40	
*1985 NORTONIA AVE		o wher and raxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		80.90		26-29-22-34-0036
Debra J Gallagan	20			=	\$80.90	
1989 Nortonia Ave		*** Owner and Taxpay	/er ***		\$60.20	
St Paul MN 55119-3716		1 5				
*1989 NORTONIA AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	Delinquent Trash Bill		117.80	\$117.80	26-29-22-34-0040
Stephanie M Tatro	20				\$117.80	
2011 Nortonia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3716						
*2011 NORTONIA AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOT 15 BLK	 Delinquent Trash Bill				26-29-22-34-0025
Nicholaas Kealy	27	1		_	\$3.74	
2021 Nortonia Ave		*** Owner and Taxpay	/er ***		\$3.74	
St Paul MN 55119-3545			,			
*2021 NORTONIA AVE			Total Assessment:	-	\$3.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.74	
	BEAVER LAKE HEIGHTS PART OF LOT	 Delinquent Trash Bill				<u> </u>
300 Bates Ave	13 SWLY OF L RUN SELY FROM PT	1		—	\$117.80	20-27-22-45-0027
St Paul MN 55106-5285         105 FT MEASU           L OF BLK 29 F	105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill		110.48	\$110.48	26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28				\$110.48	
Maple Grove MN 55311-6681		*** Owner and Taxpay	er ***			
*2137 NORTONIA AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Fending as of. 1/13/2020			•			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			rayon Amount.		\$110.40	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill		117.80		26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	L OF LOT 14 BLK 2			\$117.80	
2147 Nortonia Ave		*** Owner and Taxpay	er ***		<i>Q</i> 11,100	
St Paul MN 55119-3549						
*2147 NORTONIA AVE			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill			<u> </u>	26-29-22-42-0053
2168 Nortonia Ave	1	1			\$117.80	20-27-22-42-0035
St Paul MN 55119-3550		*** Owner and Taxpay	or ***		\$117.80	
*2168 NORTONIA AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2				\$117.80	
St Paul MN 55119-3549		*** Owner and Taxpay	/er ***			
*2173 NORTONIA AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill				26-29-22-41-0103
2194 Nortonia Ave	1	Domination Trach Din	1.00	=	\$117.80	20-27-22-41-0105
St Paul MN 55119-3550		*** Owner and Taxpay	/er ***		\$117.80	
*2194 NORTONIA AVE		o wher and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLIARD'S SUBDIVISION OF LOT 43,	 Delinquent Trash Bill		69.95	<u> </u>	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13				\$69.95	
Maple Grove MN 55311-6681 *1007 OXFORD ST N		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

0 T						n (ID
Owner or Taxpayer 	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica Gunzburger	WARRENDALE LOT 11 BLK 7	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-22-0124
1084 Oxford St N					\$3.52	
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***			
*1084 OXFORD ST N						
*Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	 Delinquent Trash Bill		117.80		26-29-23-22-0125
1090 Oxford St N					\$117.80	
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***		• • • • •	
*1090 OXFORD ST N						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WARRENDALE LOT 15 BLK 7			127.32		26-29-23-22-0128
1104 Oxford St N				_	\$127.32	
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***		Q12,102	
*1104 OXFORD ST N		1 -				
*Ward: 5			Total Assessment:		\$127.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
George D Green	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill	1.00	220.99	\$220.99	26-29-23-32-0129
Anne R Green 877 Oxford St N St Paul MN 55103-1239	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	/er ***	_	\$220.99	
*877 OXFORD ST N			Total Assessment:	-	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Evangelos Hatzistamoulou	BEAVER LAKE HEIGHTS EX S 5 FT;					26-29-22-43-0124
781 Pederson St	LOT 6 BLK 26				\$219.27	
St Paul MN 55119-3539 * <b>781 PEDERSEN ST</b>		*** Owner and Taxpay	/er ***	• • •		
*Ward: 7			Total Assessment:		\$219.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.27	
Francis Mboma	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0029
Nasu Mboma	27				\$110.48	
800 Pederson St St Paul MN 55119-3501		*** Owner and Taxpay	/er ***			
*800 PEDERSEN ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 64

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7				\$80.90	
812 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3428						
*1812 REANEY AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AURORA ADDITION TO ST. PAUL,					26-29-22-33-0063
1841 Reaney Ave E	MINN. LOT 16 BLK 5	1			\$80.90	20-27-22-33-0003
St Paul MN 55119-3429		*** Owner and Taxpay	'er ***		\$80.90	
*1841 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill			\$110.48	26-29-22-33-0066
1853 Reaney Ave	MINN. LOT 19 BLK 5	Dennquent Hush Din	1.00	=		20-29-22-33-0000
St Paul MN 55119-3429		*** Owner and Taxpay	~***		\$110.48	
*1853 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Mark P Rogers	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90	\$80.90	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5				\$80.90	
2410 Merimac Lane		*** Owner and Taxpay	er ***			
Plymouth MN 55447-1991						
*1867 REANEY AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill				26-29-22-33-0080
1872 Reaney Ave E	MINN. LOT 7 BLK 8	1		_	\$80.90	
St Paul MN 55119-3430		*** Owner and Taxpay	'er ***	\$80.90		
*1872 REANEY AVE		o wher and Taxpay				
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AURORA ADDITION TO ST. PAUL,					26-29-22-33-0075
1895 Reaney Ave	MINN. LOT 30 BLK 5	Dennquent Hush Din	1.00	=		20-29-22-33-0075
St Paul MN 55119-3429		*** Owner and Taxpay			\$110.48	
*1895 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-34-0116
2000 Reaney Ave	23				\$80.90	
St Paul MN 55119-3917		*** Owner and Taxpay	ver ***			
*2000 REANEY AVE *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chung us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WATTS PARK, ST. PAUL, MINN. LOTS	 Delinquent Trash Bill				26-29-22-43-0176
1769 Lexington Ave N Suite 460	11 & LOT 12 BLK 5	Ĩ			\$110.48	20-27-22-45-0170
Roseville MN 55113-6522		*** Owner and Taxpay	ver ***		\$110.46	
*2034 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
United Real Estate Acquisitions Llc	WATTS PARK, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill		80.90		26-29-22-43-0163
Po Box 411	BLK 4				\$80.90	
Rosemount MN 55068-0411 * <b>2041 REANEY AVE</b>		*** Owner and Taxpay	ver ***		••••	
*Ward: 7			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Allison L Bohy	WATTS PARK, ST. PAUL, MINN. E 20 FT	Delinquent Trash Bill		117.80	\$117.80	26-29-22-43-0166
2061 Reaney Ave E	OF LOT 25 AND ALL OF LOT 26 BLK 4				\$117.80	
St Paul MN 55119-3954		*** Owner and Taxpay	ver ***			
*2061 REANEY AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. E 4 FT				<u> </u>	26-29-22-43-0066
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK	-		_	\$110.48	
St Paul MN 55119-3945	3	*** Owner and Taxpay	ver ***		\$110.40	
*2099 REANEY AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill		110.48	<u> </u>	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	-		—	\$110.48	
St Paul MN 55119-3945 *2111 REANEY AVE	ALL OF LOT 23 BLK 3	*** Owner and Taxpay	rer ***		<i>Q</i> 110110	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-22-43-0078
2132 Reaney Ave	BLK 6				\$69.95	
St Paul MN 55119-3946		*** Owner and Taxpay	rer ***			
*2132 REANEY AVE *Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WATTS PARK, ST. PAUL, MINN. LOT 17	 Delinquent Trash Bill				26-29-22-44-0146
Jennifer A Rebne	BLK 2	1		_	\$117.80	20-27-22-44-0140
2151 Reaney Ave E		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55119-3947		- ····· ···· ·····				
*2151 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOTS	 Delinquent Trash Bill			<u> </u>	26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2	-		—	\$117.80	
Edina MN 55439-3160 * <b>2155 REANEY AVE</b>		*** Owner and Taxpay	'er ***		ψ117.00	
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mark Ray Davis	WATTS PARK, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-44-0164
2160 Reaney Ave	BLK 7				\$117.80	
St Paul MN 55119-3948		*** Owner and Taxpay	rer ***			
*2160 REANEY AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill				26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2	1		_	\$110.48	20-27-22-44-0147
St Paul MN 55119-3947		*** Owner and Taxpay	ver ***		\$110.46	
*2177 REANEY AVE		1 2				
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATTS PARK, ST. PAUL, MINN. LOT 3			117.80		26-29-22-44-0156
7978 Jorgensen Ave S	BLK 7			_	\$117.80	
Cottage Grove MN 55016-5242 * <b>2194 REANEY AVE</b>		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Evangelos S Xydes	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-33-0129
Rachel E Xydes	MINN. LOT 8 BLK 3				\$117.80	
1810 Ross Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3432					<u> </u>	
*1810 ROSS AVE			Total Assessment:		\$117.80	
*Ward: 7 *Pending as of: 1/13/2020			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
Gregorio C Ortiz	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-33-0015
1839 Ross Ave	MINN. LOT 16 BLK 1				\$117.80	
St Paul MN 55119-3431		*** Owner and Taxpay	ver ***			
*1839 ROSS AVE				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill		110.48	\$110.48	26-29-22-43-0021
2146 Ross Ave E					\$110.48	
St Paul MN 55119-3503		*** Owner and Taxpay	rer ***			
*2146 ROSS AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

		Kauncation 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>
amuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill	1.00	6.08	\$6.08	26-29-22-42-0187
96 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF				\$6.08	
t Paul MN 55119-3520	LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	ver ***			
896 RUTH ST N						
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$6.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	etzman MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill				26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3	Dennquent Hush Din	1.00	=		20-29-23-24-0025
St Paul MN 55103		*** Owner and Taxpayer ***			\$77.16	
*1047 RYDE ST		Owner and Taxpay	CI			
*Ward: 5 *Pending as of: 1/13/2020			Total Assessment:		\$77.16	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.16	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION EX S 12 5/10 FT LOT 12 AND ALL OF	Delinquent Trash Bill	<u> </u>			
1071 Ryde St		Definquent Hash Bin		80.90		26-29-23-24-0029
271 Ryde St 2 Paul MN 55103-1370	LOT 13	*** 0 1 T			\$80.90	
*1071 RYDE ST		*** Owner and Taxpay	er			
*Ward: 5	~ •		Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

		Kauncauon 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>
ames George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53				\$117.80	
St Paul MN 55103-1367		*** Owner and Taxpay	/er ***			
*978 RYDE ST					<u></u>	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WINTERS ADDITION TO ST. PAUL W	Delinquent Trash Bill		9.35	<u>\$9.35</u>	26-29-23-33-0053
1024 Seminary Ave	1/2 OF LOT 20 AND ALL OF LOT 19				\$9.35	
St Paul MN 55104-1527	BLK 16	*** Owner and Taxpay	/er ***		φγ.50	
*1024 SEMINARY AVE						
*Ward: 1			Total Assessment:		\$9.35	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.35	
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	 Delinquent Trash Bill		117.80		26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 15 BLK 17			_	\$117.80	
Arden Hills MN 55112-1915 * <b>1037 SEMINARY AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

		Katification Date:	Resolution #:			
<u>)wner or Taxpayer</u>	Property Description	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
onathan Green	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 17	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-33-0016
93 Seminary Ave	ALLET LOT 4 DLK 17				\$3.52	
St Paul MN 55104-1526		*** Owner and Taxpay	ver ***			
*993 SEMINARY AVE						
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$3.52	
			i ayon Amount.		<i>\$0.52</i>	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		80.90		26-29-23-33-0017
Justin D Swain	ALLEY LOT 5 BLK 17				\$80.90	
997 Seminary Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1526						
*997 SEMINARY AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		120.00	\$120.00	26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3				\$120.00	
St Paul MN 55117-5625 * <b>666 SIMON AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$120.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sara M Ali	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	102.05	\$102.05	26-29-23-14-0037
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2				\$102.05	
St Paul MN 55117-5622		*** Owner and Taxpay	rer ***			
*679 SIMON AVE *Ward: 5			Total Assessment:		\$102.05	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.05	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.	 Delinquent Trash Bill				26-29-23-14-0040
Co Abinet Moltote	PAUL, MINN. LOT 35 BLK 2	1			\$110.48	20 27 20 11 0010
693 Simon Ave		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55117-5622		1.5				
*693 SIMON AVE			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 4 W 1/2 OF	Delinquent Trash Bill				26-29-22-32-0068
Yerher Lee	LOT 13 AND ALL OF LOT 14 BLK 3				\$5.12	
2574 Hazelwood St		*** Owner and Taxpay	ver ***			
Maplewood MN 55109-2029						
*1784 SIMS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-32-0051
Raymond W Johnson	2				\$5.12	
1803 Sims Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3401 *1803 SIMS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HAZEL PARK DIVISION 4 LOTS 29 &					26-29-22-32-0057
1833 Sims Ave	LOT 30 BLK 2	-			\$117.80	
St Paul MN 55119-3401		*** Owner and Taxpay	/er ***		¢117.00	
*1833 SIMS AVE				_	<u></u>	
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill				26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	Dennquent Hush Din	1.00	=	\$117.80	20-29-22-32-0097
Minneapolis MN 55404-3331		*** Owner and Taxpay	/er ***		\$117.80	
*1815 STILLWATER AVE		1.0				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	HAZEL PARK DIVISION 4 LOT 5 BLK	Delinquent Trash Bill	1.00	24.70	\$24.70	26-29-22-32-0104
Aileen M Blair	7				\$24.70	
1769 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243				_		
*1820 STILLWATER AVE			Total Assessment:		\$24.70	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.70	
	HAZEL PARK DIVISION 4 LOT 27 BLK	 Delinquent Trash Bill				26-29-22-32-0099
1823 Stillwater Ave	6			—	\$158.02	
St Paul MN 55119-3405		*** Owner and Taxpay	ver ***		\$150.02	
*1823 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$158.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.02	
	HAZEL PARK DIVISION 4 LOTS 28 29	Delinquent Trash Bill			\$354.02	26-29-22-32-0100
1833 Stillwater Ave	LOT 30 BLK 6			_	\$354.02	
St Paul MN 55119-3405 * <b>1833 STILLWATER AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$354.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.02	

Page 77

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-22-32-0004
Eloisa Torres	5				\$117.80	
1847 Stillwater Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3407 *1847 STILLWATER AVE				_	<u></u>	
*Ward: 6			Total Assessment:		\$117.80	
*Ward: 6 *Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
· Pending as of: 1/15/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
	HAZEL PARK DIVISION 4 W 1/4 OF	Delinquent Trash Bill		7.72	\$7.72	26-29-22-32-0023
1852 Stillwater Ave	LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 8				\$7.72	
St Paul MN 55119-3408	LOT IS BER 6	*** Owner and Taxpay	/er ***			
*1850 STILLWATER AVE				_		
*Ward: 7			Total Assessment:		\$7.72	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.72	
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	 Delinquent Trash Bill		117.80		26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8				\$117.80	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1868 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Nancy L Lange	BEAVER LAKE HEIGHTS PART OF LOT 13 WLY OF A L RUN FROM SE COR TO	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-31-0038
1967 Stillwater Ave	A PT ON THE N L OF AND 15 FT WLY				\$80.90	
St Paul MN 55119-3717	FROM THE NE COR OF LOT 13 BLK 8	*** Owner and Taxpay	/er ***			
*1967 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		69.95	<u> </u>	26-29-22-31-0041
1979 Stillwater Ave	8			—	\$69.95	
St Paul MN 55119-3717		*** Owner and Taxpay	ver ***		φ07.75	
*1979 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BEAVER LAKE HEIGHTS PART ELY OF					26-29-22-31-0169
2015 Stillwater Ave	A LINE BEG ON NLY LINE OF LOT 14			_	\$80.90	20-27-22-51-0107
St Paul MN 55119-3535 *2015 STILLWATER AVE	& 9 FT WLY OF NE COR TO A POINT ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART	*** Owner and Taxpay	/er ***		\$80.90	
*Ward: 6	OF LOT 14 & LOT 15 BLK 6		Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1				\$110.48	
St Paul MN 55119-3536		*** Owner and Taxpay	ver ***			
*2019 STILLWATER AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill				26-29-22-42-0044
10083 Brookhaven Dr	12 BLK 1	1		_	\$110.48	20-2)-22-42-0044
Woodbury MN 55129-4801		*** Owner and Taxpay	/er ***		\$110.46	
*2023 STILLWATER AVE		o wher and Taxpay				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		117.80		26-29-22-42-0199
Julia L Roth	14 BLK 1			_	\$117.80	
2033 Stillwater Ave E St Paul MN 55119-3530		*** Owner and Taxpay	ver ***			
*2033 STILLWATER AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Ratification Date: Resolution #:

о т		Katification Date:	Kesolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 & LOT 2 BLK 5	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-42-0180
Mason P Lafavor			at at a		\$5.12	
2040 Stillwater Ave St Paul MN 55119-3538		*** Owner and Taxpay	/er ***			
*2040 STILLWATER AVE			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DEN E. LANE'S NOKOMIS PARK W 1/2					
Seng Kong 2055 Stillwater Ave	OF LOT 11 AND ALL OF LOT 10 BLK	Definquent Trash Bill	1.00	===		26-29-22-42-0029
St Paul MN 55119-3529	2	*** Owner and Taxpay			\$117.80	
*2055 STILLWATER AVE		Owner and Taxpay	CI ····			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DEN E. LANE'S NOKOMIS PARK LOTS	Delinquent Trash Bill		228.31	\$228.31	26-29-22-42-0016
2085 Stillwater Ave E	11 AND LOT 12 BLK 3	Donnquene Trach Din	1.00		\$228.31	20-29-22-42-0010
St Paul MN 55117-1007		*** Owner and Taxpay	/er ***		\$226.51	
*2085 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$13.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.15	
						***ESCROW***

Page 81

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Daisy Carlson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-42-0110
2100 Stillwater Ave	3				\$5.12	
St Paul MN 55119-3553		*** Owner and Taxpay	/er ***			
*2100 STILLWATER AVE *Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MERIT ADDITION LOT 8 BLK 1	Delinquent Trash Bill				26-29-22-41-0082
2172 Stillwater Ave		1		_	\$117.80	20-29-22-41-0002
St Paul MN 55119-3500		*** Owner and Taxpay	/er ***		\$117.00	
*2172 STILLWATER AVE		1 5				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ESSEX PARK LOT 25 BLK 1	Delinquent Trash Bill				26-29-22-41-0031
2234 Stillwater Ave		Dennqueno much Din	1.00	=	\$110.48	20-27-22-41-0031
St Paul MN 55119-3601		*** Owner and Taxpay	/er ***		\$110.40	
*2234 STILLWATER AVE		owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

		Ratification Date:	<b>Resolution #:</b>			
<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 Huang Vang	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	124.74	\$124.74	26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT				\$124.74	
Park Rapids MN 56470-1179	LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	ver ***			
*1057 STINSON ST						
*Ward: 1			Total Assessment:		\$124.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40	Delinquent Trash Bill			<u>\$110.48</u>	26-29-23-32-0023
Louise M Schlossmacher	AND LOT 41 BLK 1	Bennquent Hush Bin	1.00	=		20-29-23-32-0023
997 Stinson St		*** Owner and Taxpay	***		\$110.48	
St Paul MN 55103-1249		Owner and Taxpay	er			
*997 STINSON ST			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chung us of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas L Fry	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-22-42-0136
351 Tewanna Pl	2				\$80.90	
St Paul MN 55119-3505 * <b>851 TEWANNA PL</b>		*** Owner and Taxpay	'er ***	_		
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND	Delinquent Trash Bill	1.00	85.63	\$85.63	26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3				\$85.63	
1003 Topping St		*** Owner and Taxpay	rer ***			
St Paul MN 55103-1253				_		
*1003 TOPPING ST			Total Assessment:		\$85.63	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$85.63</b>	
			·			
	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill		117.80	\$117.80	26-29-23-32-0075
lane M Dixon	ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT				\$117.80	
1012 Topping St St Paul MN 55103-1254	14 AND ALL OF LOT 13 BLK 4	*** Owner and Taxpay	rer ***			
*1012 TOPPING ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMO PARK ADDITION EX E 5 FT LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-23-32-0061
1015 Topping St	34 AND ALL OF LOT 33 BLK 3				\$110.48	
St Paul MN 55103-1253 * <b>1015 TOPPING ST</b>		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 84

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>	
Marisa Dianne Luckow	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-32-0077	
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND FOL EX E 24 FT LOT 15 E 16 FT OF LOT			_	\$117.80		
St Paul MN 55103-1254	17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1020 TOPPING ST					<u> </u>		
*Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00 <b>\$117.80</b>		
			Payoff Amount:		\$117.00		
Catherine J Andreotti	COMO PARK ADDITION LOT 30 BLK	Delinquent Trash Bill		110.48	\$110.48	26-29-23-32-0059	
107 1st St Se	3			_	\$110.48		
Austin MN 55912-3508		*** Owner and Taxpay	ver ***				
*1023 TOPPING ST *Ward: 1 *Pending as of: 1/13/2020			Total Assessment:	_	\$110.48		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Lyle Granlund	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-32-0080	
1036 Topping St         ALLEY THE FOL EX E 15 FT LO           St Paul MN 55103-1254         AND ALL OF LOTS 22 AND LOT           *1036 TOPPING ST         BLK 4	AND ALL OF LOTS 22 AND LOT 23				\$110.48		
	BLK 4	*** Owner and Taxpay	rer ***				
			Total Assessment:		\$110.48		
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		4.80	\$4.80	26-29-22-31-0028
1984 Utica Ave	8				\$4.80	
St Paul MN 55119-3723		*** Owner and Taxpay	/er ***		+	
*1984 UTICA AVE						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill		228.31	<u> </u>	
Jonathan R Cline		*			\$228.31	
1028 Victoria St		*** Owner and Taxpay	/er ***		\$220.51	
St Paul MN 55103-1341		1 5				
*1028 VICTORIA ST N			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
		Delinquent Trash Bill				
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	Ĩ		_	\$117.80	
St Paul MN 55103-1342		*** Owner and Taxpay	/er ***		\$117.00	
*1076 VICTORIA ST N *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			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: CG2001C3 Assmt: 200110 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>
Pinpoint Homes Llc	WOLTER'S SUBDIVISION LOT 51,	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-24-0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 51				\$110.48	
Minneapolis MN 55411-6857		*** Owner and Taxpay	er ***			
*993 VICTORIA ST N *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chung as 61. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Vanessa D Whitehead	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill	1.00	8.75	\$8.75	26-29-22-43-0035
2099 Waukon Ave	29				\$8.75	
St Paul MN 55119-3557		*** Owner and Taxpay	rer ***			
*2099 WAUKON AVE *Ward: 7 *Pending as of: 1/13/2020			Total Assessment:	_	\$8.75	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.75	
	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Delinquent Trash Bill		105.53		
Yao Xiong 2102 Waukon Ave	BLK 3	Definquent Trash Bill	1.00	105.55		26-29-22-43-0009
2102 waukon Ave St Paul MN 55119-3504		*** 0 1 5	de de de		\$105.53	
*2102 WAUKON AVE		*** Owner and Taxpay	er TTT			
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$105.53	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.53	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 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>
Bethany Gilmer	BEAVER LAKE HEIGHTS LOT 34 BLK 29	Delinquent Trash Bill	1.00	4.06	\$4.06	26-29-22-43-0044
2133 Waukon Ave	29				\$4.06	
St Paul MN 55119-3557		*** Owner and Taxpay	/er ***			
*2133 WAUKON AVE *Ward: 7			Total Assessment:		\$4.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	 Delinquent Trash Bill				26-29-22-41-0112
2159 Waukon Ave	1	-			\$117.80	
St Paul MN 55119-3574		*** Owner and Taxpay	/er ***		\$117.00	
*2159 WAUKON AVE		1 -				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Delinquent Trash Bill		110.48	<u> </u>	26-29-22-41-0094
2166 Waukon Ave	BLK 1	-			\$110.48	
St Paul MN 55119-3560 * <b>2166 WAUKON AVE</b>		*** Owner and Taxpay	/er ***		\$110.10	
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

n

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001C3 Assmt: 200110 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-22-41-0092
2174 Waukon Ave	BLK 1				\$110.48	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2174 WAUKON AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 30 BLK					
2193 Waukon Ave	1	Dennquent Hush Din	1.00	=	\$117.80	20-29-22-41-0100
St Paul MN 55119-3574		*** Owner and Taxpay	or ***		\$117.80	
*2193 WAUKON AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill	<u> </u>			
Peter Yang 936 White Bear Ave N	3	Dennquent Hash Bhi	1.00		-	26-29-22-32-0069
St Paul MN 55106-3002		*** 0 1 T	***		\$117.80	
936 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 1/13/2020			Total Assessment: This Payment:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			i ayon Amount:		\$117.0V	

Report Totals:			
267 Parcel(s)	Total Assessment:	\$24,315.77	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$24,315.77	