Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert W Schultz	E. R. BRYANTS SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-23-0125
1310 3rd St E	BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION W 1/2 OF LOT				\$110.48	
St Paul MN 55106-5816	9 AND E 1/2 OF LOT 10 BLK 16	*** Owner and Taxpay	er ***			
*1310 3RD ST 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	
					<u> </u>	
Santiago E Rodriguez Tamara L Rodriguez	LOT 3 AND W 1/2 OF LOT 2 BLK 3	Dennquent Hash Bhi	1.00	==		34-29-22-24-0057
1478 3rd St E		*** 0 1 T	***		\$212.89	
St Paul MN 55106-5829		*** Owner and Taxpay	er ***			
*1478 3RD ST E			Total Assessment:	_	\$212.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.89	
1486 3rd St E	LOT 2 AND ALL OF LOT 1 BLK 3	Demiquent Hash Bin	1.00	==		34-29-22-24-0056
					\$117.80	
St Paul MN 55106-5829 *1486 3RD ST E		*** Owner and Taxpay	'er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tu Mai	MORAVEC ADDITION NO. 2 LOT 12	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-24-0016
Li Shi Wo	BLK 3				\$110.48	
1511 3rd St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5437						
*1511 3RD ST 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	
			Payoff Amount:		\$110.48	
Santiago E Rodriquez	G. V. BACON'S ADDITION SUBJ TO ST	 Delinquent Trash Bill		165.33		34-29-22-13-0097
Tamara L Rodriquez	W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 16				\$165.33	
1566 3rd St E		*** Owner and Taxpay	ver ***		¢105.55	
St Paul MN 55106-5434						
*1566 3RD ST E			Total Assessment:	_	\$165.33	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.33	
	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill				<u> </u>
1582 3rd St E	STIERLE'S SUBDIVISION OF LOTS 2,	1			\$117.80	54-27-22-15-0074
St Paul MN 55106-5434 *1582 3RD ST E	12, 13 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE FOL ALL OF LOT 1 & PART OF LOT 2 BLK 16 OF G V	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 7	BACONS ADD LYING E OF A L 177 FT		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: CG2001E1 Assmt: 200116 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill		127.33	\$127.33	34-29-22-23-0073
1299 4th St E	NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5				\$127.33	
St Paul MN 55106-6574		*** Owner and Taxpay	/er ***			
*1299 4TH ST E						
Ward: 7			Total Assessment:		\$127.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill				<u> </u>
Lucy M Ramos	LEE'S SUBURBAN HOMES E 1/2 OF	Definquent Hash Bhi	1.00	124.74		34-29-22-13-0015
609 4th St E	LOT 17 AND EX E 10 FT LOT 18	*** 0 1 T	***		\$124.74	
609 411 St E St Paul MN 55106-5405		*** Owner and Taxpay	/er ***			
*1605 4TH ST E			Total Assessment:		\$124.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
 Yia Thao	SPIEGLER'S ADDITION LOT 4 BLK 1	 Delinquent Trash Bill				<u> </u>
.620 4th St E		Definquent Trush Din	1.00			54-29-22-15-0055
t Paul MN 55106-5406		*** Owner and Taxpay			\$110.48	
1620 4TH ST E		• 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: CG2001E1 Assmt: 200116 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-13-0018
623 4th St E	LEE'S SUBURBAN HOMES EX E 2 FT LOT 22				\$110.48	
St Paul MN 55106-5405	201 22	*** Owner and Taxpay	/er ***			
* 1623 4TH ST 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	
	STIEPANS ADDITION EX THE ELY 24.50 FT OF LOT 18 AND ALL OF LOT	Delinquent Trash Bill				34-29-22-14-0130
Emily J Limas				—	\$117.80	
1690 4th St E	19 AND EX W 50 FT OF LOT 20 BLK 1	*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55106-5245						
*1690 4TH ST 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	
Stacy J Theien Collins	STIEPANS ADDITION LOT 13 BLK 1	Delinquent Trash Bill				24 20 22 14 0070
716 4th St E		Dennquent Hash Bhi	1.00	===		34-29-22-14-0070
710 4th St E It Paul MN 55106-5425		*** 0 1 7	d de de		\$110.48	
1716 4TH ST 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
nsel Johnson	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill		132.06	\$132.06	34-29-22-14-0031
C/O Bruce Johnson	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOT 13 BLK 2				\$132.06	
80 Mounds Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6231						
41730 4TH ST E			Total Assessment:		\$132.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
		Delinquent Trash Bill				34-29-22-23-0069
Darlene M Becker	NO. 5 ADDITION TO ST. PAUL,	Dennquent Hush Bin	1.00			34-29-22-23-0009
1326 5th St E	RAMSEY CO., MINN. LOTS 4 5 AND	*** Owner and Taxpay	***		\$110.48	
St Paul MN 55106-5321	LOT 6 BLK 5	Owner and Taxpay				
*1326 5TH ST 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	
			Payoff Amount:		\$110.48	
	BERGMAN'S DIVISION W 16 FT OF	Delinquent Trash Bill				
Betty M Lange	LOT 22 AND EX W 5 FT LOT 21 BLK 2	Delinquent Trash Bill	1.00	117.80		34-29-22-22-0167
276 Lark Ave					\$117.80	
Maplewood MN 55109-2541 *1333 5TH ST E		*** 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: CG2001E1 Assmt: 200116 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	16.78	\$16.78	34-29-22-23-0193
Anita Ramirez De Ortega	NUMBER 391 NEW BRIDGE LOT 4 BLK 3				\$16.78	
1392 5th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5320 * 1392 5TH ST E			Total Assessment:		¢1(70	
*Ward: 7					\$16.78 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.78	
Rosario Neri Fuentes	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		5.12	\$5.12	34-29-22-22-0215
1393 5th St E	NUMBER 391 NEW BRIDGE LOT 15				\$5.12	
ET Paul MN 55106-5320 BLK 1 BLK 1 BLK 1	DLK I	*** 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	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill			<u> </u>	34-29-22-23-0194
1394 5th St E	NUMBER 391 NEW BRIDGE LOT 5				\$110.48	
t Paul MN 55106-5320 1394 5TH ST E	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*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: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Gregory J Gauster		Delinquent Trash Bill		205.55		<u>34-29-22-13-0004</u>
2976 Frederick Pkwy	LEE'S SUBURBAN HOMES W 10 FT OF	Doniquent Trash Din	1.00	=	\$205.55	34-29-22-13-0004
St Paul MN 55109-1422 *1640 5TH ST E *Ward: 7	LOT 4 AND ALL OF LOT 5	*** Owner and Taxpay	/er ***		\$203.33	
				_		
			Total Assessment:		\$205.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.55	
Meng Enterprise Llc	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill			<u> </u>	34-29-22-13-0002
800 Spring Hill Ct	LEE'S SUBURBAN HOMES E 20 FT OF	-		=	\$117.80	••••••
Woodbury MN 55125-3732	LOT 3 AND EX E 10 FT LOT 2	*** Owner and Taxpay	/er ***	\$117.00		
*1652 5TH ST E *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	
Ma Concepcion Cerrito Rodriguez	TAYLOR'S SUBDIVISION OF LOT 17	 Delinquent Trash Bill				34-29-22-14-0058
Jacqueline Conejo Cerrito	LEE'S SUBURBAN HOMES ST. PAUL	Dennquent Hubh Din	1.00	=		34-29-22-14-0030
1668 5th St E St Paul MN 55106-5409	MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13	*** Owner and Taxpay	/er ***		\$110.48	
*1668 5TH ST 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	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas J Sandquist	TAYLOR'S SUBDIVISION OF LOT 17	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-14-0054
688 5th St E	LEE'S SUBURBAN HOMES ST. PAUL MINN. EX E 20 FT LOT 8 AND EX W 15				\$110.48	
St Paul MN 55106-5409 FT	FTLOT 9	*** Owner and Taxpay	/er ***			
* 1688 5TH ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TAYLOR'S SUBDIVISION OF LOT 17	 Delinquent Trash Bill				34-29-22-14-0053
.692 5th St E	5th St E LEE'S SUBURBAN HOMES ST. PAUL	1			\$80.90	54-27-22-14-0055
St Paul MN 55106-5409 *1692 5TH ST E	MINN. W 25 FT OF LOT 7 AND E 20 FT OF LOT 8	*** Owner and Taxpay	/er ***		\$60.90	
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	
Ko Thao	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill		117.80		34-29-22-14-0006
748 5th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOTS 8 AND LOT				\$117.80	
St Paul MN 55106-5430 *1748 5TH ST E	9 BLK 1	*** 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: CG2001E1 Assmt: 200116 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lose L Favila Rodriguez	G. V. BACON'S ADDITION E 10 FT OF	Delinquent Trash Bill		117.80	\$117.80	34-29-22-11-0090
1749 5th St E	LOT 21 AND EX E 10 FT LOT 23 AND ALL OF LOT 22 BLK 9				\$117.80	
St Paul MN 55106-5429	NEE OF EGT 22 BER 7	*** Owner and Taxpay	/er ***			
*1749 5TH ST E						
*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	
		 Delinquent Trash Bill				
Benjamin Jackson	berowned broken to be the	Definquent Trash Bill	1.00	110.48		34-29-22-22-0141
Valerie Jackson 1303 6th St E			de etc. de		\$110.48	
St Paul MN 55106-4734		*** Owner and Taxpay	/er ***			
*1303 6TH ST E					¢110.40	
*Ward: 7			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		\$110.40	
Area 651 Llc	BERGMAN'S DIVISION LOT 15 BLK 1	Delinquent Trash Bill		55.45	\$55.45	34-29-22-22-0142
71 Maple Ln					\$55.45	
Little Canada MN 55117-1047 * 1307 6TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$55.45	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.45	

8:57:33 3/3/2020	Public Improvement Assessment R	oll by Address (Fee to As Ratification Date:	mt) Project: CG2001E1 A Resolution #:	ssmt: 200116 N	lanager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin D Harrelson	BERGMAN'S DIVISION LOT 17 BLK 1	Delinquent Trash Bill	1.00	3.52	\$3.52	34-29-22-22-0144
1315 6th St E St Paul MN 55106-4734 * 1315 6TH ST E		*** Owner and Taxpay	er ***	=	\$3.52	
*Ward: 7			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	
Geraldine M Kuehl	BERGMAN'S DIVISION LOT 18 BLK 1	Delinquent Trash Bill		3.42		<u> </u>
319 6th St E				=	\$3.42	
Paul MN 55106-4734		*** Owner and Taxpay	er ***			
1319 6TH ST E						
Ward: 7			Total Assessment:		\$3.42	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.42	
	BERGMAN'S DIVISION LOT 20 BLK 1	Delinquent Trash Bill		110.48	<u> </u>	34-29-22-22-0147
27 6th St E		-		=	\$110.48	••••
Paul MN 55106-4734		*** Owner and Taxpay	er ***		4	
1327 6TH ST E						
Vard: 7			Total Assessment:		\$110.48	
ending 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: CG2001E1 Assmt: 200116 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Bushor	BERGMAN'S DIVISION LOT 24 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-22-22-0151
1343 6th St E					\$80.90	
St Paul MN 55106-4734		*** Owner and Taxpay	/er ***			
*1343 6TH ST E						
*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	
	SARGENTS 3RD ADDITION TO THE	 Delinquent Trash Bill				34-29-22-22-0083
1383 6th St E	CITY OF ST. PAUL LOTS 9 AND LOT	1		=		54-27-22-22-0005
St Paul MN 55106-4801	10 BLK 1	*** Owner and Taxpay	/er ***		\$117.80	
*1383 6TH ST E		owner and raxpay				
*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	
 Luke Walkin						34-29-22-21-0103
1489 6th St E	OF FOL PART W OF BARCLAY ST S OF	1			\$220.99	J7- <i>LJ-22</i> -21-010J
1489 6th St E St Paul MN 55106-4805 * 1487 6TH ST E	EXTENDED S L OF ALLEY IN BLK 1 AND N OF EXTENDED N L OF 6TH ST IN BIRMINGHAMS ADD OF LOT 13	*** Owner and Taxpay	/er ***		\$220.99	
*Ward: 7			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	

Page 11

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Drquidea T Garcia Jaquez	G. V. BACON'S ADDITION E 30 FT OF LOT 23 AND W 25 FT OF LOT 24 BLK	Delinquent Trash Bill	1.00	5.12	\$5.12	34-29-22-12-0137
1571 6th St E	5				\$5.12	
St Paul MN 55106-4829		*** Owner and Taxpay	er ***			
*1571 6TH ST 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	
	G. V. BACON'S ADDITION E 1/2 OF	Delinquent Trash Bill				<u> </u>
See Lee	LOT 24 AND ALL OF LOT 25 BLK 6	Dennquent Trash Din	100		\$117.80	54-29-22-12-0070
9700 235th St N		*** Owner and Taxpay	er ***		\$117.80	
Forest Lake MN 55025-8204		Owner and Taxpay				
*1633 6TH ST 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	
	G. V. BACON'S ADDITION EX W 15 FT	Delinquent Trash Bill				
Tao vang Cha Her	LOT 5 AND W 28 FT OF LOT 4 BLK 11	Demiquent Hash Bill	1.00	III3.24		34-29-22-12-0146
.640 6th St E		*** 0 1 T	alo alo alo		\$115.24	
St Paul MN 55106-4934		*** Owner and Taxpay	er			
*1640 6TH ST E			Total Assessment:		\$115.24	
*Ward: 7			This Payment:		\$113.24	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current real rineipal.		φ0.00	
rending as of. 1/15/2020			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Mali Schroeder	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	338.79	\$338.79	33-29-23-12-0025
Sean Egan	PAUL, MINNESOTA LOT 10 BLK 3				\$338.79	
599 Aldine St #A		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2055						
*699 ALDINE ST			Total Assessment:		\$338.79	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	
		Delinquent Trash Bill				34-29-22-34-0042
311 Barclay St	PAUL, MINN. N 75 FT; LOT 8 BLK 31	1		=		54-27-22-54-0042
St Paul MN 55106-6501		*** Owner and Taxpay	10t ***		\$117.80	
*311 BARCLAY ST		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	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill				34-29-22-24-0051
Angela Whiteis	EX N 15 FT LOT 11 BLK 3	1		=		34-27-22-24-0031
484 Barclay St		*** Owner and Taxpay	10t ***		\$80.90	
St Paul MN 55106-5806		Gwner and Taxpay				
*484 BARCLAY ST			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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
oseph D Heil	HOWARD PARK LOT 74	Delinquent Trash Bill		117.80	\$117.80	33-29-23-42-0032
Sheila Heil					\$117.80	
450 Beacon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-3529				_		
*450 BEACON AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOWARD PARK LOT 71	Delinquent Trash Bill				33-29-23-42-0029
464 Beacon Ave		Ĩ		=	\$110.48	
St Paul MN 55104-3529		*** Owner and Taxpay	er ***		\$110.46	
*464 BEACON AVE		o wher and ranpay				
*Ward: 4			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	
	MAGLER'S SUBDIVISION LOT 5 BLK	Delinquent Trash Bill				34-29-22-22-0054
1350 Beech St	2	D eninquent Trach Din	1100	=		34-29-22-22-0034
St Paul MN 55106-4808		*** Owner and Taxpay	ar ***		\$5.12	
*1350 BEECH ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
					\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ralonda S Mckinley	MAGLER'S SUBDIVISION EX E 37 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-22-0052
1360 Beech St	LOT 2 AND ALL OF LOT 3 BLK 2				\$110.48	
St Paul MN 55106-4808		*** Owner and Taxpay	/er ***			
*1360 BEECH 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	
		 Delinquent Trash Bill			<u> </u>	34-29-22-22-0049
7035 Stratford Ech	FT OF PART OF LOT 3 HOMES FOR THE	1			\$117.80	5-2)-22-22-00+)
Woodbury MN 55125-2711 *1374 BEECH ST	HOME LESS BET BEECH ST AND EX TENDED CL OF ALLEY IN BLK 2 WALLBLOMS ADD AND IN SD	*** Owner and Taxpay	ver ***		\$117.00	
*Ward: 7	WALLBLOMS ADD LOT 6 BLK 2		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	
Natosha M Carney	WEED AND HALLE'S ADDITION LOT			110.48		34-29-22-12-0107
1544 Beech St	14 BLK 3				\$110.48	
St Paul MN 55106-4930 * 1544 BEECH ST		*** Owner and Taxpay	/er ***		<i></i>	
*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: CG2001E1 Assmt: 200116 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven A Pearson	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-22-12-0099
6457 Blaine Ave	2 BLK 3				\$80.90	
Inver Grove Heights MN 55076-1909		*** Owner and Taxpay	/er ***			
*1594 BEECH ST						
*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	
	G. V. BACON'S ADDITION LOT 14 BLK	Delinquent Trash Bill				34-29-22-11-0034
Julie Hawj Lee	3	1		=		54-27-22-11-0054
1724 Beech St		*** Owner and Taxpay	70r ***		\$110.48	
St Paul MN 55106-4913		Owner and Taxpay				
*1724 BEECH ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
U			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	G. V. BACON'S ADDITION LOT 17 BLK	Delinquent Trash Bill				34-29-22-11-0011
6470 Jamaca Ave N	2	Definquent Hash Bhi	1.00	===		34-29-22-11-0011
Stillwater MN 55082-9342		*** O 1 T	***		\$110.48	
*1725 BEECH ST		*** 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: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bradley S Aleman Jr	G. V. BACON'S ADDITION LOT 26 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-11-0019
Lindsey M Aleman	2				\$117.80	
1761 Beech St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4912			T . 1.4		<u> </u>	
*1761 BEECH ST *Ward: 7			Total Assessment:		\$117.80	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		122.56	\$122.56	34-29-22-31-0048
Matthew T Miller	SUBJ TO ALLEY LOT 14 BLK 5				\$122.56	
437 Birmingham St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5807						
*437 BIRMINGHAM ST			Total Assessment:		\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	HOMES FOR THE HOMELESS SUBJ TO	Delinquent Trash Bill		117.80	\$117.80	34-29-22-21-0064
693 Birmingham St	BIRMINGHAM ST THE S 83 O5/10O FT OF E 14O FT OF PART N OF BEECH ST				\$117.80	
St Paul MN 55106-4811 * 693 BIRMINGHAM ST	OF LOT 6	*** 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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William J Schabert	BROUGHER'S SUBDIVISION A S 73 FT	Delinquent Trash Bill	1.00	5.12	\$5.12	34-29-22-21-0008
Lillian Schabert	OF LOTS 11 AND 12 AND S 73 FT OF W 19 5/10 FT OF LOT 13 BLK 1				\$5.12	
694 Birmingham St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4812						
*694 BIRMINGHAM ST			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MIDWAY PLAISANCE, ST. PAUL LOT	 Delinquent Trash Bill		220.99		33-29-23-11-0071
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD	Dennquent Hush Din	1.00	==		33-29-23-11-00/1
St Paul MN 55104-1830	MIDWAY PLAISANCE LOT 4 BLK 1	*** Owner and Taxpay	7.0+ ***		\$220.99	
*1594 BLAIR AVE		Owner and Taxpay				
*Ward: 4			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	
	MIDWAY PLAISANCE, ST. PAUL EX S					33-29-23-11-0156
Janie Christine Bevan	50 FT LOT 1 BLK 1 PAUL MARTINS	1			\$117.80	55-27-25-11-0150
1642 Blair Ave	GROVE ADD AND IN SD MIDWAY PLAISANCE EX S 50 FT LOT 1 BLK 3	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55104-1811						
*1642 BLAIR AVE			Total Assessment:		\$117.80	
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date.				
<u>)wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
legan T Henning	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill	1.00	220.99	\$220.99	33-29-23-11-0168
694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6 AND ALL OF LOT 5 BLK 2				\$220.99	
t Paul MN 55104-1811	MUDILE OF EOT 5 BER 2	*** Owner and Taxpay	/er ***			
* 1694 BLAIR AVE *Ward: 4			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	
	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill				33-29-23-12-0066
744 Blair Ave	PAUL LOT 7 BLK 4	Dennquent Hush Din	1.00	=		33-29-23-12-0000
St Paul MN 55104-1702		*** Owner and Taxpay			\$117.80	
*1744 BLAIR AVE		Owner and Taxpay				
*Ward: 4			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	
	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill				33-29-23-12-0068
2605 Garland Ln	PAULLOT 9 BLK 4	1		_	\$110.48	55-27-25-12-0000
lymouth MN 55447-1708		*** Owner and Taxpay	/er ***		\$110.46	
*1754 BLAIR AVE						
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristopher Koehnen	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill		69.95	\$69.95	33-29-23-12-0177
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 4 AND LOT 5 BLK				\$69.95	
St Paul MN 55104-1704	2	*** Owner and Taxpay	er ***			
*1800 BLAIR AVE				_		
*Ward: 4			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	
	SUBURBAN HILLS S 100 FT OF PART	 Delinquent Trash Bill		109.64		33-29-22-43-0132
Nadine H Dassier	E OF EARL ST OF LOT 18 BLK 30	D eninquente Trash Din	1.00	=		55-27-22-45-0152
1063 Burns Ave		*** Owner and Taxpay	ar ***		\$109.64	
St Paul MN 55106-6709		Owner and Taxpay				
*1063 BURNS AVE			Total Assessment:		\$109.64	
*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:		\$109.64	
	AUDITOR'S SUBDIVISION NO. 62 ST.				<u> </u>	34-29-22-33-0111
1377 Burns Ave	PAUL, MINN. SUBJ TO ESMT; THE S 75			=	\$109.64	54-27-22-35-0111
St Paul MN 55106-6701	FT OF N 150 FT OF LOT 7 BLK 36	*** Owner and Taxpay	er ***		\$109.64	
*1377 BURNS AVE *Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas Feist	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		80.28	\$80.28	34-29-22-33-0025
1391 Burns Ave	PAUL, MINN. LOT 5 BLK 36				\$80.28	
St Paul MN 55106-6701		*** Owner and Taxpay	er ***			
*1391 BURNS AVE *Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Elliot J Grossklaus	SECTION 34 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill				34-29-22-44-0031
1709 Burns Ave	AT A PT ON N L OF BURNS AVE 554 FT	1		_	\$109.64	54-27-22-44-0051
St Paul MN 55106-4912 *1709 BURNS AVE	E FROM SW COR OF SE 1/4 OF SE 1/4 TH N 125 FT TH W 54 FT TH S 125 FT TH E 54 FT TO BEGIN IN SEC 34 TN 29 RN	*** Owner and Taxpay	er ***		\$109.04	
*Ward: 7	22		Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	QUINBY PARK LOT 4 BLK 7	Delinquent Trash Bill		4.80		33-29-23-43-0034
1770 Carroll Ave		•			\$4.80	
St Paul MN 55104-5234		*** Owner and Taxpay	er ***		\$ 1.00	
*1770 CARROLL AVE *Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Victoria M Madrigal	QUINBY PARK LOT 7 BLK 4	Delinquent Trash Bill		110.48	\$110.48	33-29-23-43-0017
1779 Carroll Ave					\$110.48	
St Paul MN 55104-5235		*** Owner and Taxpay	er ***			
*1779 CARROLL AVE						
*Ward: 4			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	
Thomas G Kingston	LOVERING PARK LOT 1 BLK 8	 Delinquent Trash Bill				33-29-23-43-0037
Anne L Kingston					\$117.80	
1786 Carroll Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55104-5234		1 2				
*1786 CARROLL AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOVERING PARK LOT 2 BLK 8	 Delinquent Trash Bill				33-29-23-43-0038
1792 Carroll Ave		-		—	\$184.01	
St Paul MN 55104-5234		*** Owner and Taxpay	er ***		φ10 1 .01	
*1792 CARROLL AVE		1 5				
*Ward: 4			Total Assessment:	=	\$184.01	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bjorn Bowman	LOVERING PARK LOT 15 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-43-0014
1793 Carroll Ave				=	\$110.48	
St Paul MN 55104-5235		*** Owner and Taxpay	/er ***			
*1793 CARROLL AVE *Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				33-29-23-34-0068
1884 Carroll Ave	W 12 1/2 FT OF LOT 6 AND ALL OF	Dennquent Hush Din	1.00	=	\$110.48	33-29-23-34-0000
St Paul MN 55104-3514	LOT 7 BLK 22	*** Owner and Taxpay	/er ***		\$110.48	
*1884 CARROLL AVE		- ····· ····· ······				
*Ward: 4			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	
	MERRIAM PARK, RAMSEY CO., MINN.			3.52		33-29-23-34-0056
Tammy K Plaman	E 3/4 OF LOT 9 BLK 14	1			\$3.52	
1901 Carroll Ave		*** Owner and Taxpay	/er ***		ψ5.52	
St Paul MN 55104-3516						
*1901 CARROLL AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Agnes M Theilen	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-33-0086
Anthony L Theilen	W 1/4 OF LOTS 1 AND LOT 2 BLK 18				\$110.48	
2058 Carroll Ave St Paul MN 55104-5137		*** Owner and Taxpay	ver ***			
*2058 CARROLL AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 62 ST.					34-29-22-33-0010
324 Clarence St	PAUL, MINN. LOT 15 BLK 29	Dennquent Hush Din	1.00	=		54-29-22-55-0010
St Paul MN 55106-6505		*** Owner and Taxpay	10+ ***		\$69.41	
*324 CLARENCE ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	JOY'S EAST END ADD. EX N 54 FT	Delinquent Trash Bill		72.64		34-29-22-32-0008
415 Clarence St	LOTS 1 AND LOT 2 BLK 1	-		—	\$72.64	
St Paul MN 55106-5817 * 415 CLARENCE ST		*** Owner and Taxpay	rer ***		<i><i><i>v</i>i=ioi</i></i>	
*Ward: 7			Total Assessment:	-	\$72.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dora L Randle	MERRIAM PARK, RAMSEY CO., MINN. LOT 3 BLK 18	Delinquent Trash Bill	1.00	4.80	\$4.80	33-29-23-33-0087
310 Cleveland Ave N	LOI 3 BLK 18				\$4.80	
St Paul MN 55104-5101		*** Owner and Taxpay	/er ***			
*310 CLEVELAND AVE N *Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$4.80	
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WELSHONS' PLACE EX S 2 1/10 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-32-0019
382 Cleveland Ave N	E 30 7/10 FT LOT 11				\$110.48	
St Paul MN 55104-5111		*** Owner and Taxpay	/er ***			
*382 CLEVELAND AVE N				_		
*Ward: 4			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	
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4	Delinquent Trash Bill		110.48		33-29-23-44-0004
1610 Concordia Ave					\$110.48	
St Paul MN 55104-5311		*** Owner and Taxpay	/er ***		• • •	
*1610 CONCORDIA AVE						
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-44-0018	
1638 Concordia Ave					\$117.80		
St Paul MN 55104-5224		*** Owner and Taxpay	/er ***				
*1638 CONCORDIA AVE *Ward: 4			T (1 A)	_	¢117.00		
* ward: 4 *Pending as of: 1/13/2020			Total Assessment:		\$117.80 \$0.00		
· Pending as of: 1/15/2020			This Payment:		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	EXCELSIOR PARK LOT 3 BLK 4	Delinquent Trash Bill			<u> </u>	33-29-23-44-0022	
1654 Concordia Ave					\$110.48		
St Paul MN 55104-5224		*** Owner and Taxpay	/er ***				
*1654 CONCORDIA AVE							
*Ward: 4			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		
Sunlight Home Improvement Group Llc	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		117.80	<u> </u>	34-29-22-31-0008	
3007 Valento Ln	LOT 5 BLK 7				\$117.80		
Little Canada MN 55117-1273 *1510 CONWAY ST		*** Owner and Taxpayer ***					
*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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Colleen T Oconnell	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	95.15	\$95.15	34-29-22-31-0005
1532 Conway St	N 20 FT OF E 82 66/100 FT OF LOT 20 ELY 2 5/10 FT MEASURED ON NWLY				\$95.15	
St Paul MN 55106-5902	AND SELY LINES OF LOT 3 AND ALL	*** Owner and Taxpay	ver ***			
*1523 CONWAY ST	OF LOT 2 BLK 7					
*Ward: 7			Total Assessment:		\$95.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.15	
	BUNDE'S PARK ADDITION TO ST.					34-29-22-14-0119
1605 Hazelwood St	PAUL W 1/2 OF LOT 17 AND ALL OF	1		_	\$148.52	54-2)-22-14-011)
St Paul MN 55106-1544	LOT 16 BLK 3	*** Owner and Taxpay	/er ***		\$148.52	
*1661 CONWAY ST		o wher and range				
*Ward: 7			Total Assessment:		\$148.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.52	
	BUNDE'S PARK ADDITION TO ST.					34-29-22-41-0070
1672 Conway St	PAUL E 1/2 OF LOT 13 AND ALL OF	Dennquent Hush Dill	1.00			J4-27-22-41-00/0
St Paul MN 55106-5928	LOT 12 BLK 5	*** Owner and Taxpay	·~* ***		\$117.80	
*1672 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-14-0122
1683 Conway St	PAUL W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 3				\$117.80	
St Paul MN 55106-5927	LOI 21 BLK 5	*** Owner and Taxpay	er ***			
*1683 CONWAY ST *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	
	UNION PARK LOT 55	Delinquent Trash Bill		139.90		33-29-23-31-0042
Jennie Herrick					\$139.90	
96 Dewey St		*** Owner and Taxpay	er ***		\$157.90	
St Paul MN 55104-3530						
*396 DEWEY ST			Total Assessment:		\$139.90	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
Juventino Hernandez	UNION PARK LOT 60	Delinquent Trash Bill		9.93		33-29-23-31-0040
20 Dewey St					\$9.93	
t Paul MN 55104-3530 420 DEWEY ST		*** Owner and Taxpay	er ***			
Ward: 4			Total Assessment:		\$9.93	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
The Bank Of New York Mellon	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX S 80 FT LOTS	Delinquent Trash Bill	1.00	109.64	\$109.64	33-29-22-42-0117
5401 N Beach St	14 15 AND LOT 16 BLK 3				\$109.64	
Fort Worth TX 76137-2733		*** Owner and Taxpay	/er ***			
*418 EARL ST						
Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	R. B. THOMPSON'S ADDITION LOT 22	Delinquent Trash Bill				
	BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R	Dennquent Hash Bill	1.00	==		33-29-23-14-0044
Andrea K Emery 1626 Edmund Ave		*** 0 1 5			\$117.80	
St Paul MN 55104-2234	B THOMPSONS ADD LOT 11 BLK 2	*** Owner and Taxpay	/er ***			
*1626 EDMUND AVE			Total Assessment:		\$117.80	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Linda A Sullivan	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-23-14-0119
654 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND				\$69.95	
St Paul MN 55104-2236 * 1654 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpay	/er ***			
Ward: 4	LOT 4 BLK 2		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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason P Graff	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	5.12	\$5.12	33-29-23-14-0104
1689 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOTS 18 AND 19 BLK 1				\$5.12	
St Paul MN 55104-2237		*** Owner and Taxpay	ver ***			
*1689 EDMUND AVE						
*Ward: 4			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	
Reyes Armando Tabora	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill			<u> </u>	34-29-22-33-0124
Sonia N Villeda De Tabora	PAUL, MINN. THE S 43 FT OF LOT 6 BLK 29 AND ALL OF LOT 7 BLK 29	Dennquent Hush Bill	1.00	125.90		34-29-22-33-0124
305 Etna St		*** Owner and Taxpay	·~• ***		\$123.90	
St Paul MN 55106-6563		Owner and Taxpay				
*305 ETNA ST			Total Assessment:	_	\$123.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.90	
Del Co Limited Partnership	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill				
Del Co Limited Partnership Po Box 17122	PAUL, MINNESOTA LOT 10 BLK 2	Definquent Trash Bill	1.00	114.91		33-29-22-42-0180
		*** 0 1 T	ale ale ale		\$114.91	
St Paul MN 55117-0122 * 1084 EUCLID ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$114.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
George A Lewis	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.64	\$109.64	33-29-22-42-0179
1086 Euclid St	PAUL, MINNESOTA LOT 9 BLK 2				\$109.64	
St Paul MN 55106-5737		*** Owner and Taxpay	/er ***			
*1086 EUCLID ST *Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Kimberly Ann Bailey	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill			<u>\$27.34</u>	33-29-22-42-0088
1096 Euclid St	PAUL, MINNESOTA EX W 12 33/100	1		_	\$27.34	55-27-22-42-0000
St Paul MN 55106-5737	FT LOT 7 AND EX E 12 33/100 FT LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$27.34	
*1096 EUCLID ST	ODER 2	o wher the Tuxpuy				
*Ward: 7			Total Assessment:		\$27.34	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.34	
	WILLARD LINDER, ADDITION NO. 1	Delinquent Trash Bill				34-29-22-42-0058
1589 Euclid St	LOT 10 BLK 1	-		—	\$110.48	
St Paul MN 55106-5903		*** Owner and Taxpay	/er ***		ψ110.10	
*1589 EUCLID ST *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard K Mathisen	BISANZ BROS. MEADOW BROOK E 30	Delinquent Trash Bill	1.00	141.59	\$141.59	34-29-22-41-0078
Sandra A Mathisen	FT OF LOT 7 AND EX E 25 FT LOT 6 BLK 2				\$141.59	
1687 Euclid St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5907						
*1687 EUCLID ST			Total Assessment:		\$141.59	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.59	
	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill				
Lymoua Mouacheupao 1716 Euclid St	1 BLK 3	Dennquent Hash Bhi	1.00	140.32		34-29-22-41-0084
St Paul MN 55106-5908		*** 0 1 T	***		\$146.32	
*1716 EUCLID ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$146.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
	BISANZ BROS. MEADOW BROOK LOT			99.55		34-29-22-41-0034
Lucia C Govednik	7 BLK 4	Dennquent Hush Din	1.00			34-29-22-41-0034
1720 Euclid St		*** Owner and Taxpay	***		\$99.55	
St Paul MN 55106-5910		University of the second secon	er · · ·			
*1720 EUCLID ST			Total Assessment:		\$99.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan Howard	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill	1.00	129.51	\$129.51	34-29-22-41-0033
Christina M Richard	6 BLK 4				\$129.51	
1726 Euclid St St Paul MN 55106-5910		*** Owner and Taxpay	/er ***			
*1726 EUCLID ST			Total Assessment:		\$129.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.51	
	BISANZ BROS. MEADOW BROOK LOT	 Delinquent Trash Bill				34-29-22-41-0030
1740 Euclid St	3 BLK 4	1		=	\$224.55	54-27-22-41-0050
St Paul MN 55106-5910		*** Owner and Taxpay	/er ***		\$224.55	
*1740 EUCLID ST		o wher und range				
*Ward: 7			Total Assessment:		\$224.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.55	
Hector Arias Rangel	BISANZ BROS. MEADOW BROOK LOT					34-29-22-41-0028
1750 Euclid St	1 BLK 4			—	\$117.80	•••••••••••••••••••••••••••••••••••••••
St Paul MN 55106-5910 * 1750 EUCLID ST		*** Owner and Taxpay	/er ***		<i>Q11100</i>	
*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: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bartholemew A Schultz	UNION PARK LOT 46	Delinquent Trash Bill	1.00	191.38	\$191.38	33-29-23-31-0052
Meghan E Carroll					\$191.38	
401 Fairview Ave N		*** Owner and Taxpay	rer ***			
St Paul MN 55104-3539 *401 FAIRVIEW AVE N			Total Assessment:		\$99.27	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.27	
			-			***ESCROW***
North Country Holdings, Llc	UNION PARK LOT 43	Delinquent Trash Bill		117.80		33-29-23-31-0055
7809 Southtown Ctr					\$117.80	
Minneapolis MN 55431-1324		*** Owner and Taxpay	ver ***		<i>Q</i> 11,100	
*415 FAIRVIEW AVE N						
*Ward: 4			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	
Anthony A Johnson	UNION PARK LOT 40	Delinquent Trash Bill		228.18		33-29-23-31-0058
429 Fairview Ave N			1.00		\$228.18	55-27-25-51-0050
St Paul MN 55104-3539		*** Owner and Taxpay	/er ***		\$220.10	
*429 FAIRVIEW AVE N		S wher and Taxpay				
*Ward: 4			Total Assessment:	-	\$228.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey A Chermak	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	3.52	\$3.52	33-29-23-12-0183
Renee M Chermak	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 2				\$3.52	
640 Fairview Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1711						
*640 FAIRVIEW AVE N			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
		 Delinquent Trash Bill				
Imperial Properties Llc 10296 182nd St W	A L RUN 75 FT DIST FROM AND PAR	Dennquent Hash Bhi	1.00	===		33-29-23-31-0073
Lakeville MN 55044-9298	TO NLY L OF SD LOT 2	*** 0 1 T	***		\$117.80	
*1940 FERONIA AVE		*** Owner and Taxpay	er ***			
*Ward: 4			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	
	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill			<u> </u>	34-29-22-14-0034
Wa M Vang	SUBD'N OF LOTS 18 AND 19 OF LEE'S	D eninquent Trach Din	100	=		34-27-22-14-0034
548 Flandrau St	SUBURBAN HOMES LOTS 16 AND	*** Owner and Taxpay			\$228.31	
St Paul MN 55106-5438	LOT 17 BLK 2	Owner and Taxpay				
*548 FLANDRAU ST			Total Assessment:	=	\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Page 35

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael T Solomone	E. R. BRYANTS SUBDIVISION OF	Delinquent Trash Bill		228.31	\$228.31	34-29-22-23-0100
1344 Fremont Ave	BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION LOTS 1 AND				\$228.31	
St Paul MN 55106-5303	LOT 2 BLK 15	*** Owner and Taxpay	/er ***			
*1344 FREMONT AVE						
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$228.31	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	SMITH'S SUBDIVISION OF BLOCK 14.	Delinquent Trash Bill				<u> </u>
1350 Fremont Ave	STINSON'S FRANCES ST. ADDITION	Dennquent Hush Dhi	1.00	=		34-29-22-23-0049
St Paul MN 55106-5305	TO SAINT PAUL, RAMSEY CO., MINN.	*** Owner and Taxpay	70+ ***		\$150.39	
*1350 FREMONT AVE	EX E 10 FT LOT 11 AND ALL 0F LOT 12 BLK 14	Gwnei and Taxpay				
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$150.39	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.39	
	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill		109.40	<u> </u>	34-29-22-13-0053
1640 Fremont Ave	STIERLE'S SUBDIVISION OF LOTS 2,	1		_	\$109.40	54-27-22-15-0055
St Paul MN 55106-5412 *1640 FREMONT AVE	12, 13 OF LEE'S SUBURBAN HOMES N 1/2 OF VAC ALLEY ADJ AND EX W 24 FT LOT 6 AND W 32 FT OF LOT 5 BLK	*** Owner and Taxpay	ver ***		\$107.40	
*Ward: 7	6		Total Assessment:	-	\$109.40	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Melinda Liljedahl	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-13-0050
Jennette Liljedahl	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES N				\$117.80	
1652 Fremont Ave	60 FT OF LOTS 1 2 AND LOT 3 BLK 6	*** Owner and Taxpay	er ***			
St Paul MN 55106-5412						
*1652 FREMONT 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	
	STIEPANS ADDITION LOT 1 BLK 1			85.63		<u> </u>
1661 Fremont Ave		1		_	\$85.63	54-27-22-14-0077
St Paul MN 55106-5436		*** Owner and Taxpay	er ***		\$83.03	
*1661 FREMONT AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$85.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	BUNDE'S PARK ADDITION TO ST.					34-29-22-14-0098
Cynthia Wlasiuk Pettis	PAUL EX W 25 FT LOT 14 AND EX E	Dennquent Hubh Bhi	1.00	=		34-29-22-14-0090
1668 Fremont Ave	30 FT LOT 12 AND ALL OF LOT 13	*** Owner and Taxpay	~* ***		\$5.01	
St Paul MN 55106-5413	BLK 2	Owner and Taxpay				
*1668 FREMONT AVE			Total Assessment:		\$5.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rob T Mensing	MILHAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-41-0103
391 Fry St	LOT 9 BLK 3				\$110.48	
St Paul MN 55104-3703		*** Owner and Taxpay	/er ***			
*391 FRY ST						
*Ward: 4			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	
410 Fry St Llc	MILHAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		110.48	<u> </u>	33-29-23-41-0070
10296 182nd St W	LOT 26 BLK 2			—	\$110.48	
Lakeville MN 55044-9298		*** Owner and Taxpay	/er ***		\$110.40	
*410 FRY ST		1.0				
*Ward: 4			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	
	HOMER H. HOYT CO'S ADDITION	Delinquent Trash Bill		80.90		33-29-23-41-0040
434 Fry St	LOT 12 BLK 2	•			\$80.90	
St Paul MN 55104-3707		*** Owner and Taxpay	/er ***		ψ00.70	
*434 FRY ST						
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

Ratification Date: Resolution #:

O T	Description Description	Item Description	Kesolution #.	Omerstites	Character Annata	Dura anta ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Wamie R Pojasek	BERLAND ADDITION NO. 1 LOT 7 BLK 3	Delinquent Trash Bill	1.00	109.64	\$109.64	34-29-22-43-0062
Jon Pojasek 303 Hazelwood St		*** 0 1 5			\$109.64	
303 Hazelwood St St Paul MN 55106-6628		*** Owner and Taxpay	/er ***			
*303 HAZELWOOD ST			Total Assessment:		\$109.64	
*Ward: 7			This Payment:		\$109.04 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Melinda Smith 339 Hazelwood St St Paul MN 55106-6629 *339 HAZELWOOD ST *Ward: 7 *Pending as of: 1/13/2020	BERLAND ADDITION NO. 1 LOT 2 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment: Current Year Principal:	131.75 	\$131.75 \$131.75 \$131.75 \$0.00 \$0.00	34-29-22-43-0010
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.75	
	STINSON'S FRANCES STREET	Delinquent Trash Bill		186.55		<u> </u>
Alaina Steinke	ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 80 FT OF N 129 FT OF BLK 11				\$186.55	
537 Hazelwood St St Paul MN 55106-5424	MINN. E 80 FT OF N 129 FT OF BLK 11	*** Owner and Taxpay	/er ***			
*537 HAZELWOOD ST			Total Assessment:		\$186.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.55	

Page 39

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Watkins	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-23-42-0098
390 Herschel St	PARK LOTS 17 AND LOT 18 BLK 1				\$80.90	
St Paul MN 55104-3602		*** Owner and Taxpay	ver ***			
*390 HERSCHEL ST *Ward: 4			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	
	LOVERING'S ADDITION TO UNION	 Delinquent Trash Bill			<u> </u>	33-29-23-42-0112
Joshua J Buysse	PARK LOT 6 BLK 2	Dennquent mash Din	1100	=		55-27-25-42-0112
401 Herschel St		*** Owner and Taxpay	10 r ***		\$228.31	
St Paul MN 55104-3601		owner and raxpay				
*401 HERSCHEL ST			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill		117.80		33-29-23-42-0101
402 Herschel St	PARK LOT 21 BLK 1				\$117.80	
St Paul MN 55104-3602 * 402 HERSCHEL ST	N 55104-3602	*** Owner and Taxpay	rer ***			
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

		Katification Date:	Resolution #:			
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
avid J Casebolt	LOVERING'S ADDITION TO UNION PARK LOT 22 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-42-0102
06 Herschel St	TARK LOT 22 BEK T				\$117.80	
St Paul MN 55104-3602		*** Owner and Taxpay	/er ***			
*406 HERSCHEL ST *Ward: 4			T + 1 4		¢117.00	
			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			- 490111104110		<i>4111</i> 00	
	HOWARD PARK LOT 115	Delinquent Trash Bill		9.12	\$9.12	33-29-23-42-0075
Andrea D Suchy Shinn				_	\$9.12	
28 Herschel St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-3605				_		
*426 HERSCHEL ST			Total Assessment:		\$9.12	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.12	
	HOWARD PARK LOT 106	Delinquent Trash Bill			<u> </u>	33-29-23-42-0066
463 Herschel St		-		—	\$110.48	
St Paul MN 55104-3604		*** Owner and Taxpay	/er ***		ψ110.10	
*463 HERSCHEL ST		1 2				
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Justin Rodgers	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	122.56	\$122.56	34-29-22-31-0088
1529 Hudson Rd	PAUL, MINN. SUBJ TO HWY THE FOL; EX E 132 FT & EX N 13.9 FT THAT PART				\$122.56	
St Paul MN 55106-6127	OF LOT 1 LYING E OF A LINE 276 FT E	*** Owner and Taxpay	/er ***			
*1529 HUDSON RD	OF W LINE OF BLK 22			-		
*Ward: 7			Total Assessment:		\$122.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Atm Ltd Llc	EXCELSIOR PARK LOT 1 BLK 9	 Delinquent Trash Bill		220.99		33-29-23-44-0095
6052 Olinger Cir				_	\$220.99	
Edina MN 55436-4852		*** Owner and Taxpay	/er ***			
*1650 IGLEHART AVE						
*Ward: 4			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	
Benjamin G Ashley Wurtmann	EXCELSIOR PARK LOT 11 BLK 6	Delinquent Trash Bill				33-29-23-44-0061
Arden B Ashley Wurtmann		1		_	\$110.48	55-25-25-44-0001
1661 Iglehart Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55104-5211		1 5				
*1661 IGLEHART AVE			Total Assessment:	-	\$110.48	
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

		Kauncauon Date.	Resolution #:			
<u> Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LOTS 28, 29 & 30 BLOCK 6	Delinquent Trash Bill		124.73	\$124.73	34-29-22-13-0123
17 Kennard St					\$124.73	
Paul MN 55106-5431		*** Owner and Taxpay	er ***			
517 KENNARD ST				_		
Ward: 7			Total Assessment:		\$124.73	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
08 13th Ave Llc	PAUL MARTIN'S GROVE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-11-0179
0296 182nd St W	LOT 8 BLK 1				\$110.48	
akeville MN 55044-9298		*** Owner and Taxpay	er ***			
1661 LAFOND AVE						
Ward: 4			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	
	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill				33-29-23-11-0174
679 Lafond Ave	CITY OF ST. PAUL LOT 12 BLK 2	D eninquent Trash Din	1100			55-27-25-11-01/4
Paul MN 55104-2214		*** Owner and Taxpay	~***		\$117.80	
1679 LAFOND AVE		Owner and Taxpay				
Ward: 4			Total Assessment:		\$117.80	
Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Howard C Hare	SHELDON GROVE ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	33-29-23-12-0088	
Shannon C Hare	CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 1				\$110.48		
1716 Lafond Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55104-5922 *1716 LAFOND AVE			T + 14	_	¢110.40		
*Ward: 4			Total Assessment:		\$110.48		
*ward: 4 *Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00		
Pending as 61: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$110.48		
Christine Brinkman	FOREST LAWN ADDITION TO ST. PAUL LOT 16 BLK 4	Delinquent Trash Bill		80.90	\$80.90	33-29-23-12-0075	
1739 Lafond Ave				_	\$80.90		
St Paul MN 55104-1714		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1739 LAFOND AVE				_			
*Ward: 4			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		
Kathryn A Hendrickson	UNION PARK LOT 126	Delinquent Trash Bill		<u> </u>		33-29-23-24-0056	
487 Lynnhurst Ave W					\$69.95		
St Paul MN 55104-3408		*** Owner and Taxpay	ver ***				
*487 LYNNHURST AVE W *Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Lambert	BERGMAN'S DIVISION LOT 5 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-22-22-0174
1328 Margaret St					\$80.90	
St Paul MN 55106-4723		*** Owner and Taxpay	/er ***			
*1328 MARGARET ST *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KNAUFT'S ADDITION TO THE CITY OF					34-29-22-22-0125
1329 Margaret St	ST. PAUL S 1/2 OF VAC ALLEY ADJ				\$5.12	•••••••••••
St Paul MN 55106-4722	AND FOL LOTS 19 AND LOT 20 BLK 2	*** Owner and Taxpay	/er ***		ψ5.12	
*1329 MARGARET ST		1 0				
*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	
Andrew D Hybben	BERGMAN'S DIVISION LOT 3 BLK 1					34-29-22-22-0131
11319 Pierce St Ne		1		_	\$117.80	
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***		0117.00	
*1336 MARGARET ST		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: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard A Woessner	BIRMINGHAM'S ADDITION E 1/2 OF	Delinquent Trash Bill	1.00	5.12	\$5.12	34-29-22-22-0184
1410 Margaret St	LOT 8 & ALLOF LOTS 6 & LOT 7 BLK 2				\$5.12	
St Paul MN 55106-4816		*** Owner and Taxpay	/er ***			
*1410 MARGARET ST *Ward: 7			T (1 A	_	¢5.10	
			Total Assessment:		\$5.12 \$0.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$0.00 \$5.12	
			i ayon Amount.		93.12	
Pa Nhia Vang	HOMES FOR THE HOMELESS EX W 21 FT LOT 12 BLK 2 SCHOCHS AND ALTHENS SUBD OF LOT 5 OF HOMES	Delinquent Trash Bill		110.48	\$110.48	34-29-22-21-0070
1425 Margaret St					\$110.48	
St Paul MN 55106-4815 *1425 MARGARET ST	FOR THE HOMELESS AND IN SD HOMES FOR THE HOMELESS EX E 199	*** Owner and Taxpay	/er ***			
*Ward: 7	FT THE S 133 FT OF LOT 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	
	BIRMINGHAM'S ADDITION LOTS 2 &					<u> </u>
1436 Margaret St	LOT 3 BLK 2	*		=	\$110.48	
St Paul MN 55106-4816		*** Owner and Taxpay	/er ***		ψ110.το	
*1436 MARGARET ST		1 5				
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara J Whilhelmy	BROUGHER'S SUBDIVISION A LOT 14 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-21-0043
1461 Margaret St	BLK 2				\$110.48	
St Paul MN 55106-4817 * 1461 MARGARET ST		*** 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	
	BOCK'S DIVISION LOT 15 BLK 2	Delinquent Trash Bill				34-29-22-21-0052
1501 Margaret St		Domination Frank Dim	1100	=		34-27-22-21-0032
St Paul MN 55106-4824		*** Owner and Taxpay	10+ ***		\$117.80	
*1501 MARGARET ST		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	
Salvador Perez Amaro	GREVE'S SUBDIVISION B EX E 26 FT	Delinquent Trash Bill				34-29-22-21-0075
1510 Margaret St	LOT 1 AND ALL OF LOT 2 BLK 1			=	\$110.48	
St Paul MN 55106-4825		*** Owner and Taxpay	/er ***		\$110.40	
*1510 MARGARET 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrick C Rohrich	G. V. BACON'S ADDITION W 20 FT OF	Delinquent Trash Bill	1.00	5.12	\$5.12	34-29-22-12-0131
Lori A Rohrich	LOT 14 AND ALL OF LOT 15 BLK 5				\$5.12	
1542 Margaret St		*** Owner and Taxpay	er ***			
St Paul MN 55106-4926						
*1542 MARGARET ST			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	G. V. BACON'S ADDITION LOT 2 BLK					<u> </u>
1592 Margaret St	5	1		_	\$117.80	54-29-22-12-0121
St Paul MN 55106-4926		*** Owner and Taxpay	er ***		\$117.80	
*1592 MARGARET ST		o wher and range				
*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	
	WEED AND HALLE'S ADDITION LOT					
Heidi K Schneider	27 BLK 4	1		_	\$117.80	54-27-22-12-0172
1645 Margaret St		*** Owner and Taxpay	· ***		\$117.80	
St Paul MN 55106-4901		Owner and Taxpay				
*1645 MARGARET ST			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		+	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andy Wan	G. V. BACON'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-12-0053
1646 Margaret St	6				\$117.80	
St Paul MN 55106-4902		*** Owner and Taxpay	/er ***			
*1646 MARGARET ST *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	G. V. BACON'S ADDITION LOT 3 BLK					34-29-22-12-0052
1709 96th Ave	6	Definquent Hash Diff	1.00	===		34-29-22-12-0052
Hammond WI 54015-5051		*** Owner and Taxpay			\$110.48	
*1650 MARGARET ST		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	
Graham A Williams	G. V. BACON'S ADDITION LOT 2 BLK	 Delinquent Trash Bill		110.48		<u> </u>
Megan R Williams	6			—	\$110.48	
1654 Margaret St St Paul MN 55106-4902		*** Owner and Taxpay	/er ***			
*1654 MARGARET 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: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	G. V. BACON'S ADDITION LOT 14 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-11-0161
1664 Margaret St	7				\$117.80	
St Paul MN 55106-4904		*** Owner and Taxpay	ver ***			
*1664 MARGARET ST						
*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	
	G. V. BACON'S ADDITION LOT 25 BLK	Delinquent Trash Bill		110.48		34-29-22-11-0143
1697 Margaret St	4	•		=	\$110.48	
St Paul MN 55106-4903		*** Owner and Taxpay	ver ***		\$110.48	
*1697 MARGARET ST		o mier une ranpaj	••			
*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	
	G. V. BACON'S ADDITION LOTS 29					34-29-22-11-0147
1713 Margaret St	AND LOT 30 BLK 4	1		_	\$117.80	54-29-22-11-0147
St Paul MN 55106-4903		*** Owner and Taxpay	/er ***		\$117.00	
*1713 MARGARET ST		o wher and raxpay				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Emily J Bauer	G. V. BACON'S ADDITION LOT 16 BLK	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-22-11-0036
1721 Margaret St	3				\$80.90	
St Paul MN 55106-4905		*** Owner and Taxpay	ver ***			
*1721 MARGARET ST						
*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	
	G. V. BACON'S ADDITION E 10 FT OF	Delinquent Trash Bill		110.48		34-29-22-11-0052
1760 Margaret St	LOT 6 AND ALL OF LOT 5 BLK 8				\$110.48	
St Paul MN 55106-4906		*** Owner and Taxpay	ver ***			
*1760 MARGARET 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	
	G. V. BACON'S ADDITION LOT 4 BLK	Delinquent Trash Bill		110.48		34-29-22-11-0051
1764 Margaret St	8	•			\$110.48	
St Paul MN 55106-4906		*** Owner and Taxpay	ver ***		\$110. 1 0	
*1764 MARGARET 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tb Holdings Llc	COLLEGE PARK SUBJ TO AVE AND	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-44-0068
10296 182nd St W Lakeville MN 55044 * 1617 MARSHALL AVE	EX N 22 5/10 FT OF E 32 FT LOT 4 BLK 8	*** Owner and Taxpay	ver ***	_	\$117.80	
*Ward: 4			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	
	COLLEGE PARK EX AVE LOT 6 BLK 7					33-29-23-44-0094
1631 Marshall Ave				—	\$117.80	•• => =• •• •• ••
St Paul MN 55104-6227		*** Owner and Taxpay	ver ***		\$117.00	
*1631 MARSHALL AVE		1 5				
*Ward: 4			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	
	EXCELSIOR PARK EX AVE LOT 7 BLK	 Delinquent Trash Bill		228.31		33-29-23-44-0101
David Brokken	9	1		_	\$228.31	55-27-25-44-0101
1031 Colby St		*** Owner and Taxpay	10+ ***		\$228.51	
St Paul MN 55116-1803		Owner and Taxpay				
*1697 MARSHALL AVE			Total Assessment:	-	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Connie K Murphy	QUINBY PARK EX AVE E 31 FT OF LOT	Delinquent Trash Bill	1.00	9.60	\$9.60	33-29-23-43-0059
1711 Marshall Ave	10 AND W 29 FT OF LOT 11 BLK 12				\$9.60	
St Paul MN 55104-6115		*** Owner and Taxpay	ver ***			
*1711 MARSHALL AVE *Ward: 4			Total Assessment:		\$9.60	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	QUINBY PARK EX AVE E 34 FT OF LOT	Delinquent Trash Bill				33-29-23-43-0070
Corinne L Komor	10 BLK 11	1		_	\$110.48	55-27-25-45-0070
1739 Marshall Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55104-6117		o wher and ranpay				
*1739 MARSHALL AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Camelot Estates Llc	QUINBY PARK EX AVE W 1/2 OF LOT	Delinquent Trash Bill		441.98		33-29-23-43-0068
3046 Bryant Ave S	9 AND EX W 11 25/100 FT LOT 8 BLK	1		—	\$441.98	55-27-25-45-0000
Minneapolis MN 55408-2818	11	*** Owner and Taxpay	/er ***		φ 1 1.96	
*1747 MARSHALL AVE *Ward: 4			Total Assessment:	-	\$441.98	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	

Page 53

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aibal Management Services Llc	QUINBY PARK EX AVE LOT 10 BLK 10	Delinquent Trash Bill	1.00	441.98	\$441.98	33-29-23-43-0097
C/O Antoine D Coleman	10				\$441.98	
14910 18th Ave N		*** Owner and Taxpay	/er ***			
Minneapolis MN 55447-4615						
*1769 MARSHALL AVE			Total Assessment:		\$19.22	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.22	
						ESCROW
	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill		117.80		33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9				\$117.80	
1092 Mclean Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6413						
*1090 MCLEAN 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	
Lynn Marie Stein	AICHELE'S SUBDIVISION, ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1.00	80.28	\$80.28	33-29-22-44-0048
1222 Mclean Ave					\$80.28	
St Paul MN 55106-6417 *1222 MCLEAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew A Maloney	AICHELE'S SUBDIVISION, ST. PAUL,	Delinquent Trash Bill	1.00	80.28	\$80.28	33-29-22-44-0046
1234 Mclean Ave	MINN. LOT 2				\$80.28	
St Paul MN 55106-6417		*** Owner and Taxpay	/er ***			
*1234 MCLEAN AVE *Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Marilyn D Powers-Campbell	H. N. GRANBERG'S ADD. LOT 18	 Delinquent Trash Bill				<u> </u>
Samuel L Campbell Iii		1			\$116.91	54-2)-22-55-0070
1331 Mclean Ave St Paul MN 55106-6554		*** Owner and Taxpay	/er ***		\$110.91	
*1331 MCLEAN AVE			Total Assessment:		\$116.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		69.77	\$69.77	34-29-22-43-0041
Susan M Sullivan	ST. PAUL, RAMSEY CO., MINN LOT 20 BLK 3				\$69.77	
1625 Mclean Ave St Paul MN 55106-6612		*** Owner and Taxpay	/er ***			
*1625 MCLEAN AVE			Total Assessment:	-	\$69.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.77	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary K Thissen Thompson	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	3.52	\$3.52	34-29-22-12-0085
Keith J Thompson	14 BLK 2				\$3.52	
1544 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4928						
*1544 MINNEHAHA AVE E			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	
<u> </u>						
Lisa Williams	WEED AND HALLE'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-12-0083
1554 Minnehaha Ave E					\$110.48	
St Paul MN 55106-4928 *1554 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	
	WEED AND HALLE'S ADDITION W	Delinquent Trash Bill				34-29-22-12-0009
1616 Minnehaha Ave E	1/2 OF LOT 10 AND ALL OF LOT 11	Dennquent Hush Bill	1.00	===		54-29-22-12-0009
St Paul MN 55106-4918	BLK 1	*** Owner and Taxpay	***		\$117.80	
*1616 MINNEHAHA AVE E		Uwner 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: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Zachary Hiler	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-12-0006	
1626 Minnehaha Ave E	8 BLK 1				\$110.48		
St Paul MN 55106-4819		*** Owner and Taxpay	rer ***				
*1626 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		
Us Bank National Assoc Trustee	WEED AND HALLE'S ADDITION EX	 Delinquent Trash Bill				34-29-22-12-0002	
C/O Select Portfolio Servicing Inc	W 30 FT LOT 4 AND ALL OF LOT 3				\$117.80		
3217 Decker Lake Dr Salt Lake City UT 84119-3284	BLK 1	*** Owner and Taxpay	rer ***	\$117.00			
*1650 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		
	G. V. BACON'S ADDITION LOT 11 BLK	 Delinquent Trash Bill		110.48		34-29-22-11-0106	
1678 E Minnehaha Ave	1				\$110.48		
St Paul MN 55106-4920 *1678 MINNEHAHA AVE E		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*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: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ashley Koch	G. V. BACON'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	69.95	\$69.95	34-29-22-11-0102
1694 Minnehaha Ave E	1				\$69.95	
St Paul MN 55106-4920		*** Owner and Taxpay	ver ***			
*1694 MINNEHAHA AVE 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	
	G. V. BACON'S ADDITION LOT 3 BLK	 Delinquent Trash Bill				34-29-22-11-0098
Nicholas M Thompson	1	Doninquone massi Din	1.00	=	\$117.80	54-27-22-11-0070
1708 Minnehaha Ave E		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-4920		o wher and range				
*1708 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	
	RUTH LIVINGSTON SECOND				<u> </u>	<u> </u>
1126 Minnehaha Ave W	ADDITION LOT 8 BLK 1	1		_	\$110.48	54-29-25-11-0005
St Paul MN 55104-1402		*** Owner and Taxpay	ver ***		\$110.46	
*1126 MINNEHAHA AVE W				_	<u></u>	
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayoff Amount:		3110.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill		80.90	<u> </u>	33-29-23-12-0001
1702 Minnehaha Ave W	PAUL, MINNESOTA LOT 1 BLK 3			—	\$80.90	
St Paul MN 55104-1153		*** Owner and Taxpay	/er ***		<i>\$</i> 00000	
*1702 MINNEHAHA AVE W						
*Ward: 4			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	
	WOOD LAWN PARK ADDITION TO ST.			3.52		33-29-23-12-0003
Shelley R Weiss	PAUL, MINNESOTA LOT 3 BLK 3			—	\$3.52	
1712 Minnehaha Ave W		*** Owner and Taxpay	/er ***	¢3.32		
St Paul MN 55104-1153				_		
*1712 MINNEHAHA AVE W			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SEARLS PLACE LOT 5	Delinquent Trash Bill		117.80		33-29-23-12-0114
1776 Minnehaha Ave W					\$117.80	•• => =• == •== •
St Paul MN 55104-1155 * 1776 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sara Lueben	SEARLS PLACE LOT 9	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-12-0118
1794 Minnehaha Ave W					\$110.48	
St Paul MN 55104-1155		*** Owner and Taxpay	ver ***			
*1794 MINNEHAHA AVE W						
*Ward: 4			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	
	UNION PARK LOT 130	 Delinquent Trash Bill			<u> </u>	33-29-23-24-0060
Angela Bjork		D enniquente Trach Din	100	==		55-27-25-24-0000
12 Oakley Ave		*** Owner and Taxpay	·~* ***		\$228.31	
St Paul MN 55104-3419		Owner and Taxpay				
*12 OAKLEY AVE			Total Assessment:	_	\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	UNION PARK EX NWLY 12 FT OF			449.27		
	NELY 15 FT LOT 151	Definquent Trash Bill	1.00	449.27		33-29-23-24-0041
2545 Pillsbury Ave S					\$449.27	
Mpls MN 55404-4202 *19 OAKLEY AVE		*** Owner and Taxpay	'er ***			
*Ward: 4			Total Assessment:	-	\$449.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tino Lopez Montoya	BAUER ADDITION BEG ON NLY L OF	Delinquent Trash Bill	1.00	3.72	\$3.72	34-29-22-42-0096
Mary Lopez Montoya	OLD HUDSON RD 7 FT ELY OF SE COR OF LOT 4 TH NLY TO PT ON E L OF SD				\$3.72	
1585 Old Hudson Rd	LOT 230 FT S OF EXTENDED N L OF	*** Owner and Taxpay	ver ***			
St Paul MN 55106-6115	WILSON AVE AS PLATTED IN			_		
*1585 OLD HUDSON RD	CARROLL ADD TH S TO SD RD TH E		Total Assessment:		\$3.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.72	
		Delinquent Trash Bill				34-29-22-42-0097
Ka Vang	ON E L OF BAUER ADD BEING ALSO	1		=		54-27-22-42-0077
1591 Old Hudson Rd	W L OF LAND IN 58 DEEDS 227 230 FT S FROM N L OF WILSON AVE	*** Owner and Taxpay	7 0r ***		\$110.48	
St Paul MN 55106-6115	EXTENDED W TH E 57 6/10 FT TH SE	Owner and Taxpay				
*1591 OLD HUDSON RD	TO PT ON N L OF OLD HUDSON RD 67		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	
	CARROLL ADDITION TO THE CITY OF				<u> </u>	34-29-22-42-0147
Benjamin E Kania	ST. PAUL, RAMSEY CO., MINN. NO	Dennquent Hush Dhi	1.00			34-29-22-42-014/
1649 Old Hudson Rd St Paul MN 55106-6115	PART OF VAC LYNN ST ADJ & EX N 15 FT; LOT 4 AND ALL OF LOTS 5 THRU LOT 9 BLK 3	*** Owner and Taxpay	/er ***		\$171.32	
*1649 OLD HUDSON RD			Total Assessment:		\$171.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin A Kolstad	SECTION 34 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	115.40	\$115.40	34-29-22-42-0144
1650 Old Hudson Rd	66 FT N OF NW COR OF LOT 12 BLK 2 WESSELS ADD TH DUE E 74 26/100				\$115.40	
St Paul MN 55106-6117	FT TH N TO S L OF HUDSON RD TH	*** Owner and Taxpay	ver ***			
*1650 OLD HUDSON RD	WLY ON SD RD TO A PT DUE N OF BEG TH TO BEG IN NW 1/4 OF SE 1/4					
Ward: 7	bed in to bed in the its of se its		Total Assessment:		\$115.40	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	
						34-29-22-41-0121
1675 Old Hudson Rd	FT OF TRACT E AND ALL OF TRACT F	Dennquent Hush Din	1.00	=		34-29-22-41-0121
St Paul MN 55106-6119		*** Owner and Taxpay	·~* ***	\$117.80		
*1675 OLD HUDSON RD		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	
St Paul Public Housing Agency	DRAKE'S REARRANGEMENT OF	 Delinquent Trash Bill				33-29-22-43-0081
Attn: Comptroller	BLKS. 2 ETC LOT 15 BLK 8	Dennquent Hush Dhi	1.00	=		55-29-22-45-0081
555 Wabasha St N Ste 400		*** Owner and Taxpay	·~• ***		\$117.80	
St Paul MN 55102-1602		Owner and Taxpay				
*1062 PACIFIC ST			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kojo K Cheatham	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.64	\$109.64	33-29-22-43-0072
1108 Pacific St	BLKS. 2 ETC LOT 3 BLK 8				\$109.64	
St Paul MN 55106-6420		*** Owner and Taxpay	ver ***			
*1108 PACIFIC ST *Ward: 7			Total Assessment:		\$109.64	
*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:		\$109.64	
	F. KNAUFT'S PACIFIC ADDITION LOT	Delinquent Trash Bill				33-29-22-43-0011
1132 Pacific St	3	D eninquene Trach Din	100	=		55-27-22-45-0011
St Paul MN 55106-6421		*** Owner and Taxpay	70t ***		\$80.28	
*1132 PACIFIC ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	KING'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-43-0162
Lee Vong Yang	MINN. THE E 3.3 FT OF LOT 6 AND	Bennquent Hush Bin	1.00	=		33-29-22-43-0102
150 Pacific St	ALL OF LOT 5 BLK 2	*** Owner and Taxpay			\$117.50	
St Paul MN 55106-6421		Owner and Taxpay				
*1150 PACIFIC ST			Total Assessment:		\$117.50	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
LARKIN'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill		109.64	\$109.64	33-29-22-44-0065
AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2	*** Owner and Taxpay	er ***	=	\$109.64	
AND ALL OF LOT 3 BLK 2		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.64 \$0.00 \$0.00 \$0.00 \$109.64	
VAC ENGLISH ST ADJ AND LOT 10	Delinquent Trash Bill		117.80		34-29-22-33-0130
	*** Owner and Taxpay	er ***	=	\$117.80	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	
H. N. GRANBERG'S ADD. LOTS 6 &	Delinquent Trash Bill		155.82 	\$155.82	34-29-22-33-0061
	*** Owner and Taxpay	er ***		\$155.82	
		Total Assessment: This Payment:		\$155.82 \$0.00	
		Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
	AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2 AND ALL OF LOT 3 BLK 2	LARKIN'S SUBDIVISION OF LOTS 1 AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2 AND ALL OF LOT 3 BLK 2 VAC ENGLISH ST ADJ AND LOT 10 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill **** Owner and Taxpay #. N. GRANBERG'S ADD. LOTS 6 & LOT 7	LARKIN'S SUBDIVISION OF LOTS 1 AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD LARKIN'S SUB THE W 2 FT OF LOT 2 AND ALL OF LOT 3 BLK 2 VAC ENGLISH ST ADJ AND LOT 10 VAC EN	LARKIN'S SUBDIVISION OF LOTS 1 AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST, PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IND LARKINS SUB THE W 2 FT OF LOT 2 AND ALL OF LOT 3 BLK 2 Delinquent Trash Bill 1.00 109.64 *** Owner and Taxpayer *** VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 *** Owner and Taxpayer *** VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 *** Owner and Taxpayer *** VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 115.82 H. N. GRANBERGYS ADD. LOTS 6 & LOT 7 Delinquent Trash Bill 1.00 155.82 *** Owner and Taxpayer *** Total Assessment: This Payment: 1.00 155.82	LARKINS SUBDIVISION OF LOTS 1 AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST, PAULEX E 65 FT LOT 1 SCHORES SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT2 AND ALL OF LOT 3 BLK. 2 Delinquent Trash Bill 1.00 109.64 \$109.64 *** Owner and Taxpayer *** Total Assessment: \$109.64 \$109.64 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 109.64 \$109.64 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 \$117.80 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 \$117.80 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 \$117.80 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 \$117.80 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 117.80 \$117.80 VAC ENGLISH ST ADJ AND LOT 10 Delinquent Trash Bill 1.00 155.82 \$117.80 H. N. GRANBERGS ADD. LOTS 6.4 Delinquent Trash Bill 1.00 155.82 \$155.82 H. N. GRANBERGS ADD. LOTS 6.4 Delinquent Trash Bill 1.00 155.82 \$155.82 H. N. GRANBERGS ADD. LOTS 6.4 Delinquent Trash Bill

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ahcene Dahmani	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		90.20	\$90.20	34-29-22-33-0119
Djamila Sadedine	PAUL, MINN. SUBJ TO ESMT;THE S 100 FT OF W 58.31 FT OF LOT 6 BLK 27				\$90.20	
1329 Pacific St	1101 w 36.5111 01 E010 BER 27	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6507						
*1329 PACIFIC ST			Total Assessment:		\$90.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.20	
Lionel Wilson	AUDITOR'S SUBDIVISION NO. 62 ST.	 Delinquent Trash Bill				34-29-22-33-0046
1343 Pacific St	PAUL, MINN. LOT 4 BLK 27				\$22.12	
St Paul MN 55106-6507		*** Owner and Taxpay	/er ***	<i>\\\</i>		
*1343 PACIFIC ST						
*Ward: 7			Total Assessment:		\$22.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.12	
Robert M Zimmerman Jr	ANGELINE ADDITION LOT 7 BLK 1	Delinquent Trash Bill		116.91		34-29-22-34-0028
Gustina L Zimmerman					\$116.91	•••••••••••••••••••••••••••••••••••••••
1530 Pacific St		*** Owner and Taxpay	ver ***		¢110001	
St Paul MN 55106-6613						
*1530 PACIFIC ST			Total Assessment:		\$116.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		116.91	\$116.91	34-29-22-43-0023
1598 Pacific St	ST. PAUL, RAMSEY CO., MINN EX W 23 FT LOT 2 AND ALL OF LOT 3 BLK				\$116.91	
St Paul MN 55106-6618	3	*** Owner and Taxpay	/er ***			
*1598 PACIFIC ST						
*Ward: 7			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Elias Juarez Diaz	SECTION 34 TOWN 29 RANGE 22 W 43 FT OF E 1402.52 FT LYING S OF HWY	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-43-0013
Yamileth Saligan Gonzalez	94 & N OF S LINE OF LOT 13 BLK 3				\$110.48	
1656 Pacific St St Paul MN 55106-6618	WESSEL'S ADD EXTENDED ELY IN SW 1/4 OF SE 1/4 OF SEC 34 TN 29 RN	*** Owner and Taxpay	/er ***			
*1656 PACIFIC ST	22		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	
Agustin M Ochoa Rodriguez	AICHELE'S PARK ADDITION, ST.					33-29-22-44-0025
Miriam Serna Ochoa	PAUL, MINN. LOT 4	Definquent Hash Bhi	1.00	==		33-29-22-44-0025
	,	*** 0 1 T	ale ale ale		\$116.91	
285 Point Douglas Rd N St Paul MN 55106-6569		*** Owner and Taxpay	/er ***			
*285 POINT DOUGLAS RD N				-	¢11(01	
*Ward: 7			Total Assessment:		\$116.91	
			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tamara L Barbie	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-34-0050
John E Barbie	LOT 4 BLK 14				\$117.80	
1900 Roblyn Ave St Paul MN 55104-3507		*** Owner and Taxpay	/er ***			
*1900 ROBLYN AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WELSHONS' PLACE VAC ALLEY	 Delinquent Trash Bill		110.48	<u> </u>	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9				\$110.48	
4544 Lake Park Ct		*** Owner and Taxpay	/er ***	\$110.40		
Eagan MN 55122-2515		1 -				
*2041 ROBLYN AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRIGHTWOOD PARK LOT 10 BLK 4				<u> </u>	33-29-23-14-0057
3805 2 1/2 St Ne	STIERLE MC CONVILLE AND	LE AND			\$117.80	
Columbia Heights MN 55421-3727 *1601 SHERBURNE AVE	SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK LOT 5 BLK 1	*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 4			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	

Page 67

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hupp Holdings X Llc	BRIGHTWOOD PARK LOT 11 BLK 4	Delinquent Trash Bill	1.00	14.06	\$14.06	33-29-23-14-0076
10431 Homeward Hills Rd Eden Prairie MN 55347-4900		*** Owner and Taxpay	ver ***	_	\$14.06	
*1622 SHERBURNE AVE						
*Ward: 4			Total Assessment:		\$14.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.06	
	ROSSMAN ADDITION LOT 7 BLK 2	 Delinquent Trash Bill		117.80		33-29-23-11-0078
603 Snelling Ave N				_	\$117.80	
St Paul MN 55104-1806		*** Owner and Taxpay	er ***		<i>Q</i> 117100	
*603 SNELLING AVE N *Ward: 4			Total Assessment:		\$117.80	
*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:		\$117.80	
	ROSSMAN ADDITION LOT 6 BLK 2					
Manuel R Bravo	ROSSMAN ADDITION LOT 0 BER 2	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-11-0077
605 Snelling Ave N					\$110.48	
St Paul MN 55104-1806 *605 SNELLING AVE N		*** Owner and Taxpay	er ***			
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Roger A Cheatham	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill		449.27	\$449.27	33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3				\$449.27	
1893 St Anthony Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-3552						
*1769 ST ANTHONY AVE			Total Assessment:		\$449.27	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill				33-29-23-42-0144
1781 Saint Anthony Ave	PARK LOT 14 BLK 3	1				55-27-25-42-0144
St Paul MN 55104-3617		*** Owner and Taxpay	70tt ***		\$117.80	
*1781 ST ANTHONY AVE		Owner and Taxpay				
*Ward: 4			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	
	UNION PARK LOT 51	Delinquent Trash Bill				33-29-23-31-0047
1835 St Anthony Ave		Ĩ		—	\$117.80	
St Paul MN 55104		*** Owner and Taxpay	/er ***		φ11/.0V	
*1835 ST ANTHONY AVE						
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
UNION PARK LOT 29 & LOT 30	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-31-0100
				\$110.48	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
WELSHONS' PLACE VAC ALLEY	Delinguent Trash Bill				33-29-23-32-0028
ACCRUING & LOT 22			_		55-27-25-52-0028
	*** Owner and Taynay	or ***		\$4.80	
	Owner and Taxpay				
		Total Assessment:		\$4.80	
		•		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.80	
E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of	Delinquent Trash Bill				33-29-22-43-0168
Lot 17 Blk 30	Demiquent Hash Bill	1.00	107.04		33-29-22-43-0108
	*** 0			\$109.64	
	Owner and Taxpay				
		Total Assessment:		\$109.64	
		Current Year Interest:		\$0.00	
	WELSHONS' PLACE VAC ALLEY ACCRUING & LOT 22	UNION PARK LOT 29 & LOT 30 Delinquent Trash Bill *** Owner and Taxpay WELSHONS' PLACE VAC ALLEY ACCRUING & LOT 22 *** Owner and Taxpay E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of Lot 17 Blk 30 Delinquent Trash Bill	UNION PARK LOT 29 & LOT 30 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: WELSHONS PLACE VAC ALLEY ACCRUING & LOT 22 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 E 1/2 Of The E 83.3 FLOFN 174.5 FLOF Delinquent Trash Bill 1.00	UNION PARK LOT 29 & LOT 30 Delinquent Trash Bill 1.00 110.48 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: WELSHONS PLACE VAC ALLEY Delinquent Trash Bill 1.00 4.80 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: E 1/2 Of The E 83.3 FLOFN 174.5 FLOF Delinquent Trash Bill 1.00 109.64 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: E 1/2 Of The E 83.3 FLOFN 174.5 FLOF Delinquent Trash Bill 1.00 109.64 *** Owner and Taxpayer ***	UNION PARK LOT 29 & LOT 30 Delinquent Trash Bill 1.00 110.48 SI10.48 SI10.48 **** Owner and Taxpayer *** Total Assessment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S110.48 **** Owner and Taxpayer *** Total Assessment: S4.80 **** Owner and Taxpayer *** E 120 of the E 833 Prof N 174.5 Frof Delinquent Trash Bill 1.00 109.64 S109.64 **** Owner and Taxpayer *** Total Assessment: S109.64 **** Owner and Taxpayer ***

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	BROUGHER'S SUBDIVISION B LOT 2	Delinquent Trash Bill		116.91	\$116.91	33-29-22-43-0150
11670 Fountains Dr Unit 200					\$116.91	
Maple Grove MN 55369-3071 *1125 SUBURBAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
		Delinquent Trash Bill		147.67		33-29-22-43-0059
Joseph Taylor	LOT 10 BLK 30	1		_	\$147.67	33-29-22-43-0039
1148 Suburban Ave		*** Owner and Taxpay	/er ***	\$147.07		
St Paul MN 55106-6425		1 5				
*1148 SUBURBAN AVE			Total Assessment:	_	\$147.67	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.67	
	SUBURBAN HILLS SUBJ TO & WITH	Delinquent Trash Bill		116.91		33-29-22-43-0050
John E Swan	ESMTS; THE FOL; EX N 60 FT OF E 45				\$116.91	
1178 Suburban Ave St Paul MN 55106-6448	FT; THE N 166.5 FT OF E 85 FT OF LOT 8 BLK 30	*** Owner and Taxpay	/er ***			
*1178 SUBURBAN AVE			Total Assessment:		\$116.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
pril L Johnson	SECTION 34 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	131.17	\$131.17	34-29-22-43-0121
584 Suburban Ave	TO AVE THE N 185 FT OF S 396 FT OF W 47 FT OF E 2130 O3/100 FT OF SE				\$131.17	
t Paul MN 55106-6615	1/4 OF SEC 34 TN 29 RN 22	*** Owner and Taxpay	er ***			
1584 SUBURBAN AVE						
Ward: 7			Total Assessment:		\$131.17	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.17	
	WESSEL'S ADDITION TO THE CITY OF			109.64		34-29-22-43-0093
Rene Martinez	ST. PAUL, RAMSEY CO., MINN EX W	D eninquente Trash Din	100			54-27-22-45-0075
611 Suburban Ave	25 FT LOT 25 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpay	or ***		\$109.64	
St Paul MN 55106-6614	BLK 4	Owner and Taxpay				
*1611 SUBURBAN AVE			Total Assessment:	_	\$109.64	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	R. B. THOMPSON'S ADDITION LOT 14	 Delinquent Trash Bill				33-29-23-14-0012
1608 Thomas Ave	BLK 1	Dennquent Hash Bill	1.00	===		33-29-23-14-0012
t Paul MN 55104-2261		*** Owner and Taxpay	***		\$220.99	
1608 THOMAS AVE		Owner and Taxpay				
Ward: 4			Total Assessment:		\$220.99	
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:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gregorio F Lopez Juarez	R. B. THOMPSON'S ADDITION LOT 15	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-14-0013
1612 Thomas Ave	BLK 1				\$110.48	
St Paul MN 55104-2261		*** Owner and Taxpay	/er ***			
*1612 THOMAS AVE *Ward: 4			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	
	MIDWAY PLAISANCE, ST. PAUL LOT	 Delinquent Trash Bill				33-29-23-11-0212
1641 Thomas Ave	2 BLK 4	1		=	\$3.52	55-27-25-11-0212
St Paul MN 55104-2266		*** Owner and Taxpay	/er ***		\$3.52	
*1641 THOMAS AVE		o wher and range				
*Ward: 4			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	
Jonathan H Peterson	LITTLE AND HOYTS ADDITION TO ST.			228.31		33-29-23-11-0205
1669 Thomas Ave	PAUL, RAMSEY COUNTY,				\$228.31	
St Paul MN 55104-2266 *1669 THOMAS AVE	MINNESOTA W 23 91/100 FT OF E 259 41/100 FT OF PART OF LOT 13 KINNEYS OUT LOTS LYING E OF AND	*** Owner and Taxpay	/er ***		ψ220.51	
*Ward: 4	ADJ LOT 3 AND IN SD LITTLE AND		Total Assessment:	-	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 15 BLK 1				\$80.90	
St Paul MN 55104-2265		*** Owner and Taxpay	er ***			
*1698 THOMAS AVE *Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Roberta K Valencia	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill		139.58		33-29-23-12-0224
10805 San Jacinto Ave Ne	PAUL LOT 14 BLK 6	1		=	\$139.58	55-27-25-12-0224
Albuquerque NM 87112-5411		\$139.38				
*1763 THOMAS AVE		*** Owner and Taxpay				
*Ward: 4			Total Assessment:		\$139.58	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.58	
Roberta K Valencia	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill				33-29-23-12-0222
10805 San Jacinto Ave Ne	PAULLOT 12 BLK 6	1		_	\$140.25	55-27-25-12-0222
Albuquerque NM 87112-5411		*** Owner and Taxpay	er ***		\$140.23	
*1771 THOMAS AVE		1 5				
*Ward: 4			Total Assessment:		\$140.25	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth Walter	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-12-0215
1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14 BLK 1				\$110.48	
St Paul MN 55104-1728		*** Owner and Taxpay	ver ***			
*1799 THOMAS AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HOWARD PARK LOTS 6 AND LOT 7			7.03		
Rahel Mulugeta		Definquent Trash Bill	1.00	7.03		33-29-23-42-0003
714 University Ave W			\$7.03			
St Paul MN 55104-6926 *1714 UNIVERSITY AVE W		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$7.03	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill				33-29-23-11-0044
1608 Van Buren Ave	PAUL LOT 19 BLK 2	Dennquent Trash Din	1.00	=		55-29-25-11-0044
St Paul MN 55104-1818		*** Owner and Taxpay	/er ***		\$348.41	
*1608 VAN BUREN AVE						
*Ward: 4			Total Assessment:		\$348.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$348.41	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leola A Johnson	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	124.74	\$124.74	33-29-23-11-0010
1623 Van Buren Ave	PAUL LOT 11 BLK 1				\$124.74	
St Paul MN 55104-1819 *1623 VAN BUREN AVE		*** Owner and Taxpay	rer ***			
*Ward: 4			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	
	WOOD LAWN PARK ADDITION TO ST.	 Delinquent Trash Bill				33-29-23-12-0029
Christine R Lang	PAUL, MINNESOTA PART NLY OF	1		_	\$10.62	55-27-25-12-0027
1716 Van Buren Ave	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 4 BLK 4	*** Owner and Taxpay	ver ***		\$10.02	
St Paul MN 55104-1729		- ····· - ····· - ····· - ·····				
*1716 VAN BUREN AVE			Total Assessment:		\$10.62	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.62	
Brent J Williams	SEARLS PLACE NO. 2 LOT 5	Delinquent Trash Bill		110.48		33-29-23-12-0134
Ingrid Weise					\$110.48	
1777 Van Buren Ave St Paul MN 55104-1732		*** Owner and Taxpay	rer ***		¢110.40	
*1777 VAN BUREN AVE			Total Assessment:		\$110.48	
*Ward: 4			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: CG2001E1 Assmt: 200116 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Judy Lanore Carlson	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-42-0131
1116 Wakefield Ave	PAUL, MINNESOTA LOT 1 BLK 4			_	\$110.48	
St Paul MN 55106-5704		*** Owner and Taxpay	/er ***			
*1116 WAKEFIELD 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	
Suzanne De La Houssaye	LOVERING'S ADDITION TO UNION	 Delinquent Trash Bill			<u> </u>	33-29-23-42-0126
406 Wheeler St N	PARK LOT 20 BLK 2	1		=	\$117.80	55-27-25-42-0120
St Paul MN 55104-3618		*** Owner and Taxpay	/er ***		\$117.80	
*406 WHEELER ST N		o wher and ranpay				
*Ward: 4			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	
	HOWARD PARK LOT 82	 Delinquent Trash Bill		412.37	<u>\$412.37</u>	33-29-23-42-0041
Allison Stambaugh		1		=	\$412.37	55-27-25-42-0041
437 Wheeler St N		*** Owner and Taxpay	/er ***		\$412.57	
St Paul MN 55104-3622				-		
*437 WHEELER ST N			Total Assessment:		\$412.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$412.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason M Mcgrath	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-32-0030
Ann K Mcgrath	N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 17				\$117.80	
371 Wilder St N St Paul MN 55104-5130		*** Owner and Taxpay	/er ***			
*371 WILDER ST N			Total Assessment:		\$117.80	
*Ward: 4			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 L Schwantes	WELSHONS' PLACE LOT 3					33-29-23-32-0011
395 Wilder St N		Dennquent Hubh Din	1.00	=		33-29-23-32-0011
St Paul MN 55104-5132		*** Owner and Taxpay	7 0r ***		\$110.48	
*395 WILDER ST N		Owner and Taxpay				
*Ward: 4			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	
	H. F. SCHWABE'S ADDITION TO ST.			159.25	\$159.25	33-29-22-42-0097
Thanh Thien Mai	PAUL, MINNESOTA LOT 19 BLK 2			_	\$159.25	
3388 Crestmoor Dr Woodbury MN 55125-5006		*** Owner and Taxpay	ver ***			
*1067 WILSON AVE			Total Assessment:		\$159.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
avid U Alfaro	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	110.18	\$110.18	33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT 26 AND ALL OF LOT 25 BLK 2				\$110.18	
091 Wilson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5739						
*1091 WILSON AVE			Total Assessment:		\$110.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.18	
Serenity Holdings Llc	H. F. SCHWABE'S ADDITION TO ST.				<u> </u>	33-29-22-42-0104
888 County Road D W	PAUL, MINNESOTA LOTS 28 & LOT 29	1		=		55-27-22-42-0104
New Brighton MN 55112-7593	BLK 2	*** Owner and Taxpay	70r ***		\$119.16	
*1105 WILSON AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.16	
	H. F. SCHWABE'S ADDITION TO ST.				<u> </u>	33-29-22-42-0105
1109 Wilson Ave	PAUL, MINNESOTA LOTS 30 AND	Dennquent Hush Din	1.00	=		33-29-22-42-0103
St Paul MN 55106-5739	LOT 31 BLK 2	*** Owner and Taxpay			\$117.80	
*1109 WILSON AVE		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: CG2001E1 Assmt: 200116 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mohamed Dahir Hadi	JOY'S EAST END ADD. W 15 FT OF	Delinquent Trash Bill	1.00	116.91	\$116.91	34-29-22-32-0050
Shukri Mohamed Kariye	LOT 6 & ALL OF LOT 7 BLK 1				\$116.91	
1320 Wilson Ave St Paul MN 55106-9999		*** Owner and Taxpay	rer ***			
*1320 WILSON AVE			Total Assessment:		\$116.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill			<u> </u>	34-29-22-31-0013
421 Nebraska Ave E	LOT 10 BLK 7	•			\$110.48	
St Paul MN 55130-3226		*** Owner and Taxpay	ver ***		\$110.40	
*1507 WILSON 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	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		115.24		34-29-22-31-0015
Mark E Avoles	LOT 12 BLK 7			_	\$115.24	
1519 Wilson Ave St Paul MN 55106-5917		*** Owner and Taxpay	rer ***			
*1519 WILSON AVE			Total Assessment:	-	\$115.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Page 80

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amy Vue Xiong	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		172.28	\$172.28	34-29-22-31-0056
1520 Wilson Ave	LOT 5 BLK 8				\$172.28	
St Paul MN 55106-5934		*** Owner and Taxpay	er ***			
*1520 WILSON AVE *Ward: 7			Total Assessment:		\$172.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.28	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill				<u> </u>
Lorena Cervantes				=	\$80.90	54-2)-22-51-001)
1539 Wilson Ave		*** Owner and Taxpay	er ***	\$80.90		
St Paul MN 55106-5917		o wher and range				
*1539 WILSON 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	
	REGISTERED LAND SURVEY 9 W 51	Delinquent Trash Bill		122.56		34-29-22-42-0081
Sherree F Ellis	FT OF FOL PART OF TRACT A LYING S			=	\$122.56	
1542 Wilson Ave St Paul MN 55106-5918	son Ave OF WILSON AVE AND N 64 27/100 FT OF TRACT E	*** Owner and Taxpay	er ***	¢122.30		
*1542 WILSON AVE			Total Assessment:	-	\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Page 81

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anshu Khakural	REGISTERED LAND SURVEY 9 E 52 FT	Delinquent Trash Bill		117.80	\$117.80	34-29-22-42-0082
1984 Como Ave	OF W 103 FT OF N 64 27/100 FT OF TRACT E AND PART S OF WILSON AVE				\$117.80	
St Paul MN 55108-2023	OF E 52 FT OF W 103 FT OF TRACT A	*** Owner and Taxpay	/er ***			
*1546 WILSON 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	
	REGISTERED LAND SURVEY 9 SUBJ	Delinquent Trash Bill		148.52		
Mai Xiong Yia Vang Yang	TO AVE BEG AT INTERSECTION OF E L	Definquent Trash Bin	1.00	148.32		34-29-22-42-0090
1578 Wilson Ave	OF TRACT A AND CL OF WILSON AVE	*** 0 1 T	ale ale ale		\$148.52	
St Paul MN 55106-5918	TH S 167 FT TH W TO W L OF E 1/2 OF TRACT C TH N TO SD CL TH E TO BEG	*** Owner and Taxpay	/er ***			
*1578 WILSON AVE	BEING PART OF TRACTS A B AND		Total Assessment:		\$148.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.52	
	CARROLL ADDITION TO THE CITY OF	Delinquent Trash Bill		158.02	<u> </u>	<u> </u>
1624 Wilson Ave	ST. PAUL, RAMSEY CO., MINN. W 11	D eninquent mash Din	100	=	\$158.02	34-27-22-42-0107
St Paul MN 55106-5918	FT OF LOT 13 AND ALL OF LOT 12	*** Owner and Taxpay			\$158.02	
*1624 WILSON AVE	BLK 4	Owner and Taxpay				
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E1 Assmt: 200116 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert L Borgstrom Trustee Kathleen A Borgstrom Trustee 2885 Jordan Dr Woodbury MN 55125-2834 *1638 WILSON AVE *Ward: 7	CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 15 57/100 FT OF N 15 FT OF LOT 4 & W 15 57/100 FT OF LOTS 1 2 & 3 ALL IN BLK 3 ALSO N 135 FT OF VAC LYNN ST BET	Delinquent Trash Bill	1.00	136.82	\$136.82	34-29-22-42-0116
		*** Owner and Taxpay	ег ***	_	\$136.82	
	BLKS 3 & 4 & EX W 120 FT THE FOL N		Total Assessment:		\$136.82	
			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
Der Yang 1519 Hudson Rd St Paul MN 55106-6127 * 1748 WILSON AVE	FT OF E 110 FT OF N 135 FT OF PART OF SE 1/4 BET KELTINGS ADD TO ST PAUL AND GODES AND LICHA ADD AND BET S L OF WILSON AVE AND	*** Owner and Taxpay	er ***	=	\$122.56	34-29-22-41-0052
Ward: 7	EXTENDED CL OF WAKEFIELD AVE		Total Assessment:	_	\$122.56	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

248 Parcel(s)	Total Assessment:	\$28,369.78
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$28,369.78