Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Charles E Milliner	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		60.83	\$60.83	36-29-23-31-0102
Mary E Milliner	ADDITION TO ST. PAUL S 33 FT OF LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29			_	\$60.83	
377 Arundel St	& LOT 30 BLK 13	*** Owner and Taxpay	ver ***			
St Paul MN 55103-2212						
*377 ARUNDEL ST			Total Assessment:		\$60.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Leila June Picotte Trustee	THAMS REARRANGEMENT ETC. LOT					36-29-23-24-0114
589 Arundel St	5 BLK 10	1			\$80.90	50-27-25-24-0114
St Paul MN 55103-1602		*** Owner and Taxpay	/er ***		\$80.90	
*589 ARUNDEL ST		o wher and ranpay	••			
*Ward: 1			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	
	ELFELT, BERNHEIMER & ARNOLDS					36-29-23-42-0053
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	1			\$228.31	50-27-25-42-0055
St Paul MN 55103-2304	7 BLK 4	*** Owner and Taxpay	ver ***		\$228.51	
*282 AURORA AVE						
*Ward: 1			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: CG2001E4 Assmt: 200119 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
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	258.66	\$258.66	36-29-23-42-0042
309 Aurora Ave	ADDITION TO ST. PAUL LOT 19 BLK 3				\$258.66	
St Paul MN 55103-2305	-	*** Owner and Taxpay	/er ***			
*309 AURORA AVE						
*Ward: 1			Total Assessment:		\$62.66	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.66	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill				36-29-23-42-0106
6995 Timber Ridge Dr S	ADDITION TO ST. PAUL EX S 49 FT;	Dennquent Hush Din	1.00	===		30-29-23-42-0100
Cottage Grove MN 55016-4777	LOT 6 BLK 6	*** Owner and Taxpay	···· ***		\$117.80	
*352 AURORA AVE		Owner and Taxpay	C1 ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 3	Delinquent Trash Bill			<u> </u>	
	ALL OF LOTS 3, 4 AND LOT 5 BLK 1	Definquent Trash Bill	1.00	69.93		36-29-23-31-0046
400 Aurora Ave		*** 0 1 5			\$69.95	
St Paul MN 55103-2216 *400 AURORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James H Patterson Iii	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	10.24	\$10.24	36-29-23-31-0040
Myra L Patterson	ADDITION TO ST. PAUL EX W 10.92 OF LOT 22 & EX E 3.43 FT; LOT 23 BLK 2				\$10.24	
475 Aurora Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2218						
*475 AURORA AVE			Total Assessment:		\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	CENTRAL VILLAGE ADDITION NO. 3				<u> </u>	36-29-23-31-0061
478 Aurora Ave	LOTS 23 & LOT 24 BLK 1	1		_	\$117.80	50-27-25-51-0001
St Paul MN 55103-2217		*** Owner and Taxpay	/er ***		\$117.80	
*478 AURORA AVE		owner and raxpay				
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carmen Bracamontes	CENTRAL VILLAGE ADDITION NO. 5					36-29-23-31-0067
486 Aurora Ave W	LOT 1 BLK 1	Demiquent Hash Bin	1.00	===		30-29-23-31-000/
St Paul MN 55103-2262		*** 0 1 T			\$110.48	
*486 AURORA AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
r chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayoff Amount:		\$110.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Workinesh Woticha	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-31-0133
493 Aurora Ave	ADDITION TO ST. PAUL LOTS 16 & 17 & EX E 1.31 FT OF LOT 18 BLK 2				\$117.80	
St Paul MN 55103-2218		*** Owner and Taxpay	ver ***			
*493 AURORA AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 5			4.80	<u></u>	
Yenenesh Dabala	LOT 2 BLK 3	Delinquent Trash Bill	1.00	4.80		36-29-23-32-0010
12 Aurora Ave W					\$4.80	
St Paul MN 55103-2262		*** Owner and Taxpay	rer ***			
Ward: 1			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	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				36-29-23-32-0011
531 Wentworth Ave	LOT 1 BLK 4	Dennquent Hush Din	1.00	===		30-29-23-32-0011
South Saint Paul MN 55075-1697		*** Owner and Taxpay	***		\$110.48	
518 AURORA AVE		Owner and Taxpay	er			
Ward: 1			Total Assessment:		\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dagago Negassa	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-32-0014
524 Aurora Ave	LOT 4 BLK 4				\$110.48	
St Paul MN 55103-2262		*** Owner and Taxpay	ver ***			
*524 AURORA AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				36-29-23-32-0015
606 Park St	LOT 1 BLK 5	1		=	\$117.80	50-27-25-52-0015
St Paul MN 55103-1821		*** Owner and Taxpay	er ***		\$117.80	
*530 AURORA AVE		e mer and ranpay	••			
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				36-29-23-32-0017
554 Aurora Ave	LOT 1 BLK 6	1		=	\$117.80	50-27-25-52-0017
St Paul MN 55103-2262 * 554 AURORA AVE		*** Owner and Taxpay	rer ***		\$117.00	
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Denise E Buckner	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	4.80	\$4.80	36-29-23-32-0027
570 Aurora Ave	LOT 5 BLK 7				\$4.80	
St Paul MN 55103-2231		*** Owner and Taxpay	rer ***			
*570 AURORA AVE						
*Ward: 1			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	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		80.90		36-29-23-32-0026
572 Aurora Ave	LOT 4 BLK 7				\$80.90	
St Paul MN 55103-2231 * 572 AURORA AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			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	
Shelly L Easton	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		117.80	\$117.80	36-29-23-32-0025
574 Aurora Ave	LOT 3 BLK 7			—	\$117.80	
St Paul MN 55103-2231 * 574 AURORA AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Andrew Lee	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		115.24	\$115.24	35-29-23-42-0061
Brianne Lee	NO. 1 LOT 3 BLK 3			_	\$115.24	
50 Aurora Ave		*** Owner and Taxpay	ver ***			
t Paul MN 55104-4813						
750 AURORA AVE			Total Assessment:		\$115.24	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	BUTTERFIELD SYNDICATE ADDITION			4.80		35-29-23-42-0066
057 Dayton Ave	NO. 1 LOT 8 BLK 3	1		_	\$4.80	55-27-25-42-0000
t Paul MN 55104-6504		*** Owner and Taxpay	10 r ***		\$4.80	
766 AURORA AVE		Owner and Taxpay				
Ward: 1			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	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		549.08		35-29-23-42-0082
200 Eagle Lake Dr	NO.1 LOT 2 BLK 4	1		_	\$549.08	55-27-25-42-0002
1aple Grove MN 55369-6207		*** Owner and Taxpay	ver ***		\$349.08	
786 AURORA AVE Ward: 1			Total Assessment:	_	\$549.08	
Pending as of: 1/13/2020			This Payment:		\$349.08 \$0.00	
r ending as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$549.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Mitchell Letourneau	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	224.54	\$224.54	35-29-23-42-0084
794 Aurora Ave	NO. 1 LOT 4 BLK 4				\$224.54	
St Paul MN 55104-4815		*** Owner and Taxpay	/er ***			
*794 AURORA AVE				_		
*Ward: 1			Total Assessment:		\$224.54	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.54	
				220.99		35-29-23-42-0030
C/O Charlnitta M Ellis	ADDITION TO THE CITY OF ST. PAUL,	Dennquent Hush Din	1.00	=	\$220.99	35-29-25-42-0050
367 43rd St E	MINN. LOT 30	*** Owner and Taxpay	70+ ***		\$220.99	
Mpls MN 55409-2126		Owner and Taxpay				
*801 AURORA AVE			Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	CHUTE BROTHERS DIVISION NO. 16					35-29-23-42-0196
855 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	Dennquent Hush Din	1.00	=		33-29-23-42-0190
St Paul MN 55104-4816	MINN. THE W 1/2 OF LOT 18 & ALL OF LOT 17	*** Owner and Taxpay	/er ***		\$110.48	
*853 AURORA AVE		1 5				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Katification Date:	Kesolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Derrick J Hushman	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	129.50	\$129.50	35-29-23-42-0016
359 Aurora Ave	MINN. LOT 16				\$129.50	
St Paul MN 55104-4816 * 859 AURORA AVE		*** Owner and Taxpay	/er ***			
Ward: 1			Total Assessment:		\$129.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 on ang ab or 17 10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
Steven R Schoneck Richard L Schoneck Po Box 56 Newport MN 55055-0056 *288 AVON ST N	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX N 70 FT LOT 4 AND EX N 65 FT LOT 3 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	110.48 	\$110.48 \$110.48 \$110.48	35-29-23-43-0041
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EVA'S REARRANGEMENT LOT 8	Delinquent Trash Bill		110.20	\$110.20	36-29-23-12-0033
305 Maryland Ave E					\$110.20	
51 Paul MN 55106-2811 5 315 BLAIR AVE		*** Owner and Taxpay	/er ***			
Ward: 1			Total Assessment:		\$110.20	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Edison Lengsfeld	DAWSONS THIRD ADDITION W 20 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-12-0084
Craig Lengsfeld	OF LOT 4 & ALL OF LOT 5 BLK 23				\$117.80	
338 Blair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1704						
*338 BLAIR AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Alpha Capitol Services Llc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	36-29-23-12-0056
1672 Peninsula Dr	PAULE 50 FT OF LOT 7 BLK 1	Dennquent Hush Din	1.00			30-29-23-12-0050
New Brighton MN 55112-5488		*** O 1 T			\$139.00	
*367 BLAIR AVE		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$139.00	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				36-29-23-21-0076
1970 Dayton Ave	AND 8 LOT 54 BLK 8	D eninquene Trach Din	100	=		30-27-23-21-0070
St Paul MN 55104-5801		*** Owner and Taxpay	7.0+ ***		\$117.80	
*408 BLAIR AVE		Gwner and Taxpay				
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Andy T Nguyen	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		1.68	\$1.68	36-29-23-21-0049
Nga N Nguyen	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23				\$1.68	
415 Blair Ave	W 6 FT OF LOT 53 AND ALL OF LOT	*** Owner and Taxpay	er ***			
St Paul MN 55103-1671	52 BLK 1					
*415 BLAIR AVE			Total Assessment:		\$1.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.68	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				36-29-23-21-0091
434 Blair Ave	AND 8 LOT 47 BLK 8	Dennquent Hush Din	1.00	=	-	30-29-23-21-0091
St Paul MN 55103-1656		*** Owner and Taxpay	~* ***		\$117.80	
*434 BLAIR AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 onding us of: 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
United Business Group Llc	B. MICHELS RE OF BLK 7 AND THE S					2(20 22 21 01(1
178 Stallion Ln	1/2 OF BLK 2 OF SMITHS SUBD OF	Definquent Hash Bin	1.00	209.85		36-29-23-21-0161
Lino Lakes MN 55014-7016 * 456 BLAIR AVE	BLKS 2 6 7 AND 8 OF STINSONS DIV SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL; EX W 2.85 FT	*** Owner and Taxpay	er ***		\$209.85	
*Ward: 1	OF N 56.1 FT & EX W 2.55 FT OF PART S		Total Assessment:		\$209.85	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.85	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bao C Yang	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	4.80	\$4.80	36-29-23-21-0101
483 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV				\$4.80	
St Paul MN 55103-6521	LOTS 31 & LOT 32 BLK 2	*** Owner and Taxpay	er ***			
*483 BLAIR AVE						
*Ward: 1			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	
						<u> </u>
Dorothy J Schlie	1/2 OF BLK 2 OF SMITHS SUBD OF	Dennquent Hash Din	1.00	===		30-29-23-21-0098
493 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	*** Owner and Taxpay	~***		\$110.48	
St Paul MN 55103-1658	LOTS 27 & LOT 28 BLK 2	Owner and Taxpay				
*493 BLAIR AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joseph E St.Germain	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-22-0053
515 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 12 BLK				\$117.80	
St Paul MN 55103-1636 * 515 BLAIR AVE	3	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Henri Eisenhauer	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-22-0065
534 Blair Ave	AND 8 LOT 52 BLK 6				\$110.48	
St Paul MN 55103-1637		*** Owner and Taxpay	/er ***			
*534 BLAIR AVE *Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		228.31	<u>\$228.31</u>	<u> </u>
1305 Maryland Ave E	AND 8 LOT 50 BLK 6	1		_	\$228.31	50-27-25-22-0007
St Paul MN 55106-2811		*** Owner and Taxpay	/er ***	\$228.31		
*542 BLAIR AVE			•			
*Ward: 1			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	
Church Of St Agnes Of St Paul	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	<u> </u>		\$3.20	<u> </u>
535 Thomas Ave	AND 8 LOT 49 BLK 6	1			\$3.20	50-27-25-22-0000
St Paul MN 55103-1631		*** Owner and Taxpay	/er ***		\$3.20	
*546 BLAIR AVE		e mer une Turpuy				
*Ward: 1			Total Assessment:	_	\$3.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Church Of St Agnes	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	4.80	\$4.80	36-29-23-22-0069
530 Lafond Ave	AND 8 EX W 20 FT LOT 48 BLK 6				\$4.80	
St Paul MN 55103-1672 * 548 BLAIR AVE *Ward: 1		*** Owner and Taxpay	rer ***			
			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	
	MICHELS SUBDIVISION OF SAID	 Delinquent Trash Bill				36-29-23-22-0155
586 Blair Ave Unit 1	BLOCK 5, OF SAID STINSONS	1		=	\$226.59	00 17 10 11 0133
St Paul MN 55103-1638	ADDITION LOT 7 BLK 1	*** Owner and Taxpay	ver ***	\$220.39		
*586 BLAIR AVE		1 -				
*Ward: 1			Total Assessment:	_	\$226.59	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.59	
	MICHELS SUBDIVISION OF SAID			368.49	\$368.49	<u> </u>
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS				\$368.49	•• => =• == •1••
180 Mounds Blvd St Paul MN 55106-6231 *590 BLAIR AVE	ADDITION LOT 8 BLK 1	*** Owner and Taxpay	rer ***	<i>QUUT</i>		
			Total Assessment:	-	\$368.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$368.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Serenity Holdings Llc		Delinquent Trash Bill		<u></u>		<u> </u>
52 County Road B E	STINSON'S DIVISION LOT 20 BLK 2	Doninquone massi Din	1.00	=	\$110.48	30-29-23-22-0137
Maplewood MN 55117-1804		*** Owner and Taxpay	/er ***		\$110.46	
*603 BLAIR AVE		1 5				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MACKUBIN AND MARSHALL'S			4.80		<u> </u>
452 Carroll Ave	ADDITION TO ST. PAUL EX E 10.56 FT;	1		=	\$4.80	50-27-25-54-0015
St Paul MN 55103-2410	LOT 3 & ALL OF LOT 4 & E 20.04 FT OF LOT 5 BLK 20	*** Owner and Taxpay	/er ***		\$4.80	
*452 CARROLL AVE		o wher and ranpay				
*Ward: 1			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	
	MACKUBIN AND MARSHALL'S					<u> </u>
Megan Moseley	ADDITION TO ST. PAUL EX E 20.04 FT;	1		_	\$110.48	50-27-25-54-0010
460 Carroll Ave St Paul MN 55103-2410	LOT 5 & ALL OF LOT 6 & E 26.6 FT OF LOT 7 BLK 20	*** Owner and Taxpay	/er ***		\$110.48	
*460 CARROLL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Metric M Giles	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-44-0032
Ethel A Giles	AND 11 "SMITH & LOTTS' OUT LOTS" LOT 9 BLK 1				\$110.48	
Po Box 17032 St Paul MN 55117-0032 *655 CARROLL AVE		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roxanne Marie Tucker	SCRIBNER AND CRITTENDENS					35-29-23-44-0016
717 Carroll Ave	SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS W 21.02 FT MOL OF S 110.5 FT OF LOT 4 VAYHINGERS ADD & IN SCRIBNER & CRITTENDENS SUBD THE E 14.9 FT	Dennquent Trash Din	1100	=		55-27-25-44-0010
St Paul MN 55104-5506		*** Owner and Taxpay	/er ***	\$110.48		
*717 CARROLL AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCRIBNER AND CRITTENDENS	 Delinquent Trash Bill		228.31	<u>\$228.31</u>	35-29-23-43-0037
5932 Elliot Ave	SUBDIVISION OF LOT 8 & 13 OF	I.			\$228.31	
Minneapolis MN 55417-3152 * 752 CARROLL AVE	SMITH AND LOTTS OUT LOTS LOT 3 AND E 1/2 OF LOT 4 BLK 3	*** Owner and Taxpay	/er ***		¢220.31	
*Ward: 1			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: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Willie C Suttle	EDWIN DEANS SECOND ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-43-0134
Carolyn L Suttle	TO ST. PAUL LOTS 11 & 12 BLK 6				\$110.48	
809 Carroll Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5510						
*809 CARROLL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0072
Po Box 11223	PART OF SMITH & LOTT'S OUTLOTS	Ĩ			\$117.80	
St Paul MN 55111-0223	TO THE CITY OF ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	er ***	\$117.00		
*814 CARROLL AVE	-	- ····· ···· ·····				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EDWIN DEANS SECOND ADDITION					35-29-23-43-0014
827 Carroll Ave	TO ST. PAUL LOT 17 BLK 5				\$80.90	55-27-25-45-0014
St Paul MN 55104-5512		*** Owner and Taxpay	'er ***		\$80.90	
*827 CARROLL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Traciea D Hines	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		3.52	\$3.52	35-29-23-43-0107
338 Carroll Ave	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL E 20 FT OF				\$3.52	
St Paul MN 55104-5511	LOT 6 & ALL OF LOT 5 BLK 3	*** Owner and Taxpay	ver ***			
*838 CARROLL AVE				_		
*Ward: 1			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	
	EDWIN DEANS SECOND ADDITION					35-29-23-43-0011
841 Carroll Ave	TO ST. PAUL LOT 14 BLK 5	Domination Frank Dim	1.00	=		55-27-25-45-0011
St Paul MN 55104-5512		*** Owner and Taxpay	·~* ***	\$80.90		
*841 CARROLL AVE		Owner and Taxpay				
*Ward: 1			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	
Deborah L Cimbura	EDWIN DEAN'S SUBDIVISION OF PART OF SMITH & LOTT'S OUTLOTS	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-43-0108
346 Carroll Ave	TO THE CITY OF ST. PAUL EX E 20 FT;				\$117.80	
St Paul MN 55104-5511 * 846 CARROLL AVE	LOT 6 & ALL OF LOT 7 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Regina L Jackson	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-43-0110
Leo E Jackson	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 9 BLK			_	\$110.48	
856 Carroll Ave	3	*** Owner and Taxpay	er ***			
St Paul MN 55104-5511						
*856 CARROLL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill				36-29-23-31-0082
Ernestine Hardiman	LOT 12 BLK 1	Dennquent Hush Din	1.00	=		30-29-23-31-0082
425 Central Ave		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55103-2219		Owner and Taxpay	er			
*425 CENTRAL AVE W			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 4					
Pamela E Pryor	LOT 13 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-31-0083
431 Central Ave W					\$110.48	
St Paul MN 55103-2219 * 431 CENTRAL AVE W		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-32-0040
Betty J Walker	SUBJ TO ESMT LOT 14 BLK 1				\$117.80	
507 Central Av W		*** Owner and Taxpay	/er ***			
St Paul MN 55103-2223						
*507 CENTRAL AVE W			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill			<u> </u>	<u> </u>
512 Central Ave W	W ADDITION TO ST. PAUL LOTS 3 AND	•			\$117.80	
St Paul MN 55103-2222	LOT 4 BLK 12	\$117.00				
*512 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill		4.80		<u> </u>
551 W Central Ave	LOT 2 BLK 3	Ĩ		_	\$4.80	
St Paul MN 55103-2223		*** Owner and Taxpay	/er ***		\$1.00	
*551 CENTRAL AVE W *Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$4.80 \$0.00	
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Ossei	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill		110.48	\$110.48	36-29-23-32-0053
557 Central Ave W	LOT 6 BLK 4				\$110.48	
St Paul MN 55103-2223		*** Owner and Taxpay	ver ***			
*557 CENTRAL AVE W *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sammie E Chapman	BUTTERFIELD SYNDICATE ADDITION					35-29-23-42-0149
785 Central Ave W	NO. 1 LOT 17 BLK 7	1			\$151.08	55-27-25-42-0147
St Paul MN 55104-4825		*** Owner and Taxpay	/er ***		\$151.06	
*785 CENTRAL AVE W		o wher and ranpay				
*Ward: 1			Total Assessment:		\$151.08	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		85.63		35-29-23-42-0130
Seamus Macdonald	NO. 1 LOT 15 BLK 6				\$85.63	
833 Central Ave W St Paul MN 55104-4858		*** Owner and Taxpay	ver ***		••••	
*833 CENTRAL AVE W			Total Assessment:	-	\$85.63	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alexander L Cole	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	5.33	\$5.33	35-29-23-42-0126
Elizabeth Cole	NO. 1 LOT 11 BLK 6				\$5.33	
855 Central Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-4858						
*855 CENTRAL AVE W			Total Assessment:		\$5.33	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill			<u> </u>	36-29-23-14-0020
227 Charles Ave	TO ST. PAUL EX N 10 FT FOR ALLEY	1		_	\$117.80	50-27-25-14-0020
St Paul MN 55103-6029	W 5 FT OF LOT 2 AND E 20 FT OF LOT 3 BLK 13	*** Owner and Taxpay	'er ***		\$117.80	
*227 CHARLES AVE	S BER 15	o which and rampay	•			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill		126.99		36-29-23-14-0064
3501 Xenium Ln N Apt 170	TO ST. PAUL LOT 9 BLK 20	1			\$126.99	50-27-25-14-0004
Plymouth MN 55441-2220		*** Owner and Taxpay	er ***		\$120.99	
*236 CHARLES AVE				-		
*Ward: 1			Total Assessment:		\$126.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.99	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	119.57	\$119.57	36-29-23-14-0066
Yang Thao Chu Yang Heu	TO ST. PAUL SUBJ TO ESMTS THE W 1/2 OF LOT 8 BLK 20			_	\$119.57	
242 Charles Ave	1/2 OF LOT & BLK 20	*** Owner and Taxpay	/er ***			
St Paul MN 55103-2030 * 242 CHARLES AVE			Total Assessment:		\$119.57	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.57	
	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill				<u> </u>
3113 Longfellow Ave	TO ST. PAUL EX N 6 1/2 FT FOR ALLEY	D eninquente Trash Din	1.00	=		30-29-25-15-00/1
Minneapolis MN 55407-3808	E 1/2 OF LOT 3 BLK 11	*** Owner and Taxpay	/er ***		\$110.48	
*299 CHARLES AVE		owner and raxpay				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				<u> </u>
326 Charles Ave	SAINT PAUL EX S 40 FT LOT 11 BLK	Definquent Hash Diff	1.00	10.00		30-29-23-13-0140
St Paul MN 55103-2007	23	*** Owner and Taxpay	···· ***		\$10.00	
*326 CHARLES AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$10.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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>
Wesenu Woldeyes	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		110.20	\$110.20	36-29-23-13-0103
Azeb Wube	SAINT PAUL W 1/3 OF LOT 2 AND E 1/3 OF LOT 3 BLK 9			_	\$110.20	
361 Charles Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-2010						
*361 CHARLES AVE			Total Assessment:		\$110.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				36-29-23-13-0101
Tamarah Anderson	SAINT PAUL LOT 4 BLK 9	Demiquent Hash Bin	1.00	===		30-29-23-13-0101
371 Charles Ave		*** 0 1 T	***		\$110.48	
St Paul MN 55103-2010		*** Owner and Taxpay	er ***			
*371 CHARLES AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chung as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian Chen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	9.93	\$9.93	36-29-23-24-0055
5981 Scenic Pl	16 LOT 56 BLK 16				\$9.93	
Shoreview MN 55126-9124 *400 CHARLES AVE		*** Owner and Taxpay	er ***			
*Ward: 1			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: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	127.32	\$127.32	36-29-23-24-0065
434 Charles Ave	16 LOT 47 BLK 16				\$127.32	
St Paul MN 55103-1906		*** Owner and Taxpay	ver ***			
*434 CHARLES AVE *Ward: 1			Total Assessment:		\$127.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				<u> </u>
435 Charles Ave	16 LOT 2 BLK 9			=	\$110.48	50-27-25-24-0050
St Paul MN 55103-1907		*** Owner and Taxpay	/er ***	\$110.48		
*435 CHARLES AVE		owner and raxpay				
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill		442.21		<u> </u>
2515 White Bear Ave Ste 121	16 LOT 56 BLK 15			—	\$442.21	
Maplewood MN 55109-5155		*** Owner and Taxpay	/er ***		······	
*458 CHARLES AVE *Ward: 1			Total Assessment:		\$442.21	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eden Garden House Llc	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		110.48	\$110.48	36-29-23-23-0065
781 N Fair Oaks Ave Apt 6	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT				\$110.48	
Sunnyvale CA 94085-3140	6 BLK 2	*** Owner and Taxpay	/er ***			
*522 CHARLES AVE				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			<u> </u>	<u> </u>
Manuel Bastida Ortiz	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Dennquent Hash Dhi	1.00	5.12		30-29-23-23-0008
1352 Charles Ave		*** Owner and Taxpay			\$5.12	
St Paul MN 55104-2424	9 BLK 2	Owner and Taxpay	CI ····			
*536 CHARLES AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	H. M. RANNEY'S SUBDIVISION					<u> </u>
C/O Halo Asset Management Llc	BLOCK 11, STINSON'S DIVISION TO	Donnquent Hush Dill	1.00			30-29-23-23-0030
613 Denton Creek Dr Mckinney TX 75072-7178	ST. PAUL, MINN. LOT 22 BLK 2	*** Owner and Taxpay	/er ***		\$110.48	
*537 CHARLES AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
R & D Lewis Properties Llc	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-23-0054
13055 Riverdale Dr	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 20 BLK 2				\$110.48	
Coon Rapids MN 55448-8403		*** Owner and Taxpay	/er ***			
*543 CHARLES AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill			<u> </u>	36-29-23-23-0052
1255 Ashland Ave	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hush Din	1.00	=	-	30-29-23-23-0032
St Paul MN 55104-6911	ST. PAUL, MINN. LOT 18 BLK 2	*** Owner and Taxpay	70r ***		\$117.80	
*553 CHARLES AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill			<u>\$110.48</u>	<u> </u>
1500 211th Ave Nw	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hush Din	1.00	=		30-29-23-23-0031
Oak Grove MN 55011-9831	ST. PAUL, MINN. E 30 FT OF S 90 FT OF LOT 17 BLK 2	*** Owner and Taxpay	7 0+ ***		\$110.48	
*555 CHARLES AVE	OF LOT 17 BLK 2	Owner and Taxpay				
* SSS CHARLES AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	228.31	\$228.31	36-29-23-23-0176
11670 Fountains Dr #200	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 54 BLK 12			_	\$228.31	
Maple Grove MN 55369-7195 *587 CHARLES AVE *Ward: 1	MINN. W 1/2 OF LOT 54 BEK 12	*** Owner and Taxpay	/er ***			
			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	SUBD OF BLK 13 STINSONS DIV LOT	Delinquent Trash Bill				<u> </u>
Brannon Mathias Drees	13 BLK 1	1		_	\$124.74	50-27-25-25-0201
510 Charles Ave		*** Owner and Taxpay	/er ***	\$124.74		
St Paul MN 55103-1912						
*610 CHARLES AVE			Total Assessment:		\$124.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill				36-29-23-23-0168
Debbie Jean Thomas	STINSONS DIVISION OF ST. PAUL,	Ĩ		_	\$70.34	
1524 Woodbridge St Apt 305 St Paul MN 55117-3824	MINN. LOT 47 BLK 12	*** Owner and Taxpay	/er ***		ψ/0.5τ	
st Paul MN 55117-3824 *615 CHARLES AVE			Total Assessment:		\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Karen K Philpot	CIC NO 699 LA DEY COMMONS LOT 7	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-44-0170
674 Concordia Ave	BLK 1				\$110.48	
St Paul MN 55104-5504		*** Owner and Taxpay	ver ***			
*674 CONCORDIA AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
rending as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew Winfield 296 Edmund Ave St Paul MN 55103 * 296 EDMUND AVE *Ward: 1 *Pending as of: 1/13/2020	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX S 6 1/2 FT FOR ALLEY E 2/3 OF LOT 10 BLK 11	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.48	\$117.48 \$117.48 \$117.48 \$0.00 \$0.00 \$0.00 \$117.48	36-29-23-13-0060
Houselink Llc 2412 Eagle Valley Dr Woodbury MN 55129-4205	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL E 1/2 OF LOT 3 BLK 6	Delinquent Trash Bill		127.31 	\$127.31 \$127.31	36-29-23-13-0021
*299 EDMUND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$127.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Joseph T Drobac	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	110.14	\$110.14	36-29-23-13-0063
308 Edmund Ave	TO ST. PAUL EX S 6 1/2 FT FOR ALLEY E 1/2 OF LOT 8 BLK 11				\$110.14	
St Paul MN 55103-1707		*** Owner and Taxpay	/er ***			
*308 EDMUND AVE						
*Ward: 1			Total Assessment:		\$110.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.14	
Lindsay A Montana	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill				36-29-23-13-0018
309 Edmund Ave	TO ST BALLENN METLOT & DIV (Dennquent Hush Din	1.00	=		30-29-25-15-0010
St Paul MN 55103-1708		*** Owner and Taynay	···· ***		\$110.48	
*309 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Khamla Noy Khottavongsa	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill		123.65		36-29-23-13-0221
328 Edmund Ave	TO ST. PAUL N 2/3 OF LOT 11 & W 17	Dennquent Trash Bin	1.00	125.05		30-29-23-13-0221
St Paul MN 55103-1709	FT OF LOT 12 BLK 10	*** 0 1 T	***		\$123.65	
*328 EDMUND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$123.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert E Schilling 677 Sims Ave St Paul MN 55106-3710 *392 EDMUND AVE *Ward: 1	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	355.63	\$355.63	36-29-23-24-0020
	16 LOT 27 BLK 9				\$355.63	
		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$355.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$355.63	
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill			<u>\$228.31</u>	<u> </u>
2515 White Bear Ave N Ste 121	THE CITY OF ST. PAUL, RAMSEY	1		_	\$228.31	50-27-25-24-0025
St Paul MN 55109-5155	COUNTY, MINNESOTA LOT 17	*** Owner and Taxpay	ver ***	\$228.51		
*410 EDMUND AVE *Ward: 1			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
		Delinquent Trash Bill				36-29-23-24-0027
Rediatu Workneh	16 LOT 21 BLK 9	Dennquene masa Din	100	=	\$5.12	30-29-25-24-0027
418 Edmund Ave		*** Owner and Taxpay	/er ***		\$5.12	
St Paul MN 55103-1605		o wher and raxpay				
*418 EDMUND AVE			Total Assessment:	=	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Maiv Zoo Fang	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		10.24	\$10.24	36-29-23-24-0028
7045 Sherwood Rd	16 LOT 20 BLK 9			_	\$10.24	
Woodbury MN 55125-2735		*** Owner and Taxpay	ver ***			
*420 EDMUND AVE						
*Ward: 1			Total Assessment:		\$10.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Del Co Limited Partnership	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill			<u> </u>	36-29-23-24-0031
Po Box 17122	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Dennquent Hash Bhi	1.00	===		36-29-23-24-0031
St Paul MN 55117-0122	COUNTY, MINNESOTA LOT 14	*** 0 1 T	***		\$117.80	
*430 EDMUND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill			<u> </u>	36-29-23-24-0138
Pa Lee Thao	16 LOT 41 BLK 10	Dennquent Hush Din	1.00	===		30-29-23-24-0138
461 Edmund Ave		*** Owner and Taxpay	***	\$110.48		
St Paul MN 55103-1608		Owner and Taxpay	01			
*461 EDMUND AVE			Total Assessment:		\$110.48	
*Ward: 1			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: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Touchong Yang	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		228.31	\$228.31	36-29-23-23-0031
501 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 30 BLK 1				\$228.31	
St Paul MN 55103-1609	,,	*** Owner and Taxpay	/er ***			
*501 EDMUND AVE						
*Ward: 1			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	
William W Layer	—	Delinquent Trash Bill				
506 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hash Bhi	1.00	===		36-29-23-23-0033
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 2 BLK 2	*** 0			\$110.48	
*506 EDMUND AVE		*** Owner and Taxpay	er +++			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				<u> </u>
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hush Din	1.00	=		30-29-23-23-0030
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 29 BLK 1	*** Owner and Taxpay	***		\$117.80	
*509 EDMUND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
San Myint	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-23-0043
'han Than Win	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 11 BLK 2				\$110.48	
40 Edmund Ave		*** Owner and Taxpay	ver ***			
t Paul MN 55103-1610						
540 EDMUND AVE			Total Assessment:		\$110.48	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Fiona M Eustathiades	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		80.90		36-29-23-23-0046
550 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	1		—	\$80.90	50-27-25-25-0040
t Paul MN 55103-1610	ST. PAUL, MINN. W 1/2 OF LOT 13 BLK 2	*** Owner and Taxpay	/er ***	\$80.90		
550 EDMUND AVE	DER 2	o wher and raxpuy				
Ward: 1			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	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		420.39		36-29-23-23-0048
986 Dale St N	BLOCK 11, STINSON'S DIVISION TO	1		_	\$420.39	50-27-25-25-0040
t Paul MN 55117-5602	ST. PAUL, MINN. LOT 15 BLK 2	*** Owner and Taxpay	ver ***		\$420.39	
558 EDMUND AVE				_		
*Ward: 1			Total Assessment:		\$420.39	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$420.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Darlene Marie Morgan	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	69.95	\$69.95	36-29-23-23-0144
583 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 25 BLK 12				\$69.95	
St Paul MN 55103-1612		*** Owner and Taxpay	/er ***			
*583 EDMUND AVE						
*Ward: 1			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	
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill			<u> </u>	36-29-23-23-0140
778 Viking Dr	STINSONS DIVISION OF ST. PAUL,	1			-	50-27-25-25-0140
Maplewood MN 55117-1666	MINN. LOT 21 BLK 12	*** Owner and Taxpay	7 0r ***		\$117.80	
*599 EDMUND AVE		owner and raxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
State Of Mn Trust Exempt	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		192.16		<u> </u>
Ramsey Co Tax Forf Land	STINSONS DIVISION OF ST. PAUL,	Dennquent Hush Din	1.00	=	\$192.16	***EXEMPT***
Po Box 64097	MINN. LOT 20 BLK 12	*** Owner and Taxpay	···· ***		\$192.16	****EXEMP1****
St Paul MN 55164-0097		Owner and Taxpay				
*603 EDMUND AVE			Total Assessment:	-	\$192.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cordale Irby	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-23-0162
604 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. E 1/2 OF LOT 42 BLK 12				\$110.48	
St Paul MN 55103-1613		*** Owner and Taxpay	/er ***			
*604 EDMUND AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				
Tony Sorenson	STINSONS DIVISION OF ST. DALIL	Dennquent Hash Bhi	1.00	110.48	\$110.48	36-29-23-23-0163
C/O James Sorenson 1803 3rd Ave Se	MINN. W 1/2 OF LOT 42 BLK 12		at at at		\$110.48	
Rochester MN 55904-7936		*** Owner and Taxpay	/er ***			
*606 EDMUND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Burka Idie	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Delinquent Trash Bill	1.00	4.80	\$4.80	36-29-23-23-0138
Etsegenet Belayneh	MINN. LOT 19 BLK 12				\$4.80	
9767 Dunes Ave S Cottage Grove MN 55016-4637		*** Owner and Taxpay	/er ***			
*607 EDMUND AVE			Total Assessment:	-	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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 Glasgow	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	110.20	\$110.20	36-29-23-13-0058
559 Elfelt St	TO ST. PAUL EX N 98 FT AND EX S 3 5/10 FT FOR ALLEY LOT 12 BLK 11				\$110.20	
St Paul MN 55103-2001		*** Owner and Taxpay	/er ***			
*559 ELFELT ST						
*Ward: 1			Total Assessment:		\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
Fasika Sewagegnehu	BACON & COLEMANS SUBDIV. OF BLOCK 22 LAFONDS ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-12-0080
643 Elfelt St	ST. PAUL LOT 10				\$110.48	
St Paul MN 55103 * 643 ELFELT ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Felix Velasquez	HEWITT'S SUBDIVISION OF BLOCK 31 AND SOUTH HALF OF BLOCK 23 OF	Delinquent Trash Bill	1.00	119.99	\$119.99	36-29-23-12-0094
Veronica Carranco	LAFOND'S ADDITION LOT 1 BLK 23				\$119.99	
645 Farrington St St Paul MN 55103-1724		*** Owner and Taxpay	/er ***			
*645 FARRINGTON ST			Total Assessment:		\$119.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill	1.00	80.88	\$80.88	36-29-23-12-0075
Michele Hays	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 11				\$80.88	
546 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1725						
*646 FARRINGTON ST			Total Assessment:		\$80.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		354.02	\$354.02	36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT	1		—	\$354.02	50-29-25-42-0091
St Paul MN 55114-3000	4 AND E 1/3 OF LOT 3 BLK 8	*** Owner and Taxpay	er ***		\$554.02	
*332 FULLER AVE		o mier and ranpay	•			
*Ward: 1			Total Assessment:	-	\$354.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.02	
		Delinquent Trash Bill				36-29-23-42-0086
Joyce M Steele	ADDITION TO ST. PAUL EX THE S 34	D eninquene Trach Din	1100	=		50-27-25-42-0000
350 Fuller Ave	FT LOT 6 BLK 7	*** Owner and Taxpay	or ***		\$30.29	
St Paul MN 55103-2327		Owner and Taxpay				
*350 FULLER AVE			Total Assessment:		\$30.29	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Caspian Remodeling Llc	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-42-0155
301 Concorde Place	NO. 1 LOT 5 BLK 8			—	\$110.48	
Burnsville MN 55337-2530		*** Owner and Taxpay	ver ***			
*756 FULLER AVE *Ward: 1			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	
Ryan J Pugleasa	BUTTERFIELD SYNDICATE ADDITION			122.56		35-29-23-42-0074
763 Fuller Ave	NO. 1 LOT 16 BLK 3	Definquent Trash Diff	1.00	122.50		35-29-25-42-0074
St Paul MN 55104-4832		*** Owner and Taxpay	···· ***		\$122.56	
*763 FULLER AVE		Owner and Taxpay				
*Ward: 1			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	
Coretta B Walker Rinehart Pr	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		115.24		35-29-23-42-0070
1057 Dayton Ave	NO. 1 LOT 12 BLK 3			—	\$115.24	
St Paul MN 55104-6504 *777 FULLER AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Emmett Booker	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	35-29-23-42-0097
336 Water St W	NO. 1 LOT 18 BLK 4				\$110.48	
St Paul MN 55107-2011		*** Owner and Taxpay	/er ***			
*783 FULLER AVE *Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill				35-29-23-42-0096
787 Fuller Ave	NO. 1 LOT 17 BLK 4	1		_	\$117.80	55-27-25-42-0070
St Paul MN 55104-4834		*** Owner and Taxpay	/er ***		\$117.00	
*787 FULLER AVE						
*Ward: 1			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kasim A Abdurrazzaq	BUTTERFIELD SYNDICATE ADDITION				<u> </u>	35-29-23-42-0135
Tinaisha P Abdurrazzaq	NO. 1 LOT 3 BLK 7	-		—	\$331.80	
452 Carroll Ave		*** Owner and Taxpay	/er ***		\$351.00	
St Paul MN 55103-2410						
*792 FULLER AVE			Total Assessment:		\$331.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Samuel Sayboua	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	5.33	\$5.33	35-29-23-42-0137
800 Fuller Ave	NO. 1 LOT 5 BLK 7				\$5.33	
St Paul MN 55104-4833		*** Owner and Taxpay	ver ***			
*800 FULLER AVE						
*Ward: 1			Total Assessment:		\$5.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill	<u> </u>	110.48	<u> </u>	35-29-23-42-0138
C/O Joe Wilder	NO. 1 LOT 6 BLK 7	-			\$110.48	
3109 N 38th St Apt 9		*** Owner and Taxpay	ver ***		\$110.40	
Milwaukee WI 53216-3668		1 5				
*802 FULLER AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUTTERFIELD SYNDICATE ADDITION					35-29-23-42-0139
808 Fuller Ave	NO. 1 LOT 7 BLK 7	I.		=	\$110.48	
St Paul MN 55104-4833		*** Owner and Taxpay	ver ***		\$110.46	
*808 FULLER AVE				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Malik Davis	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	35-29-23-42-0092
786 Hague Ave	NO. 1 LOT 12 BLK 4				\$5.12	
St Paul MN 55104-6609		*** Owner and Taxpay	ver ***			
*809 FULLER AVE *Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-42-0091
815 Fuller Ave	NO. 1 LOT 11 BLK 4	•		_	\$110.48	
St Paul MN 55104-4834		*** Owner and Taxpay	ver ***		\$110.40	
*815 FULLER AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Verlicia S Johnson	BUTTERFIELD SYNDICATE ADDITION			43.78		35-29-23-42-0111
841 Fuller Ave	NO. 1 LOT 14 BLK 5				\$43.78	
St Paul MN 55117-0653 * 841 FULLER AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:		\$43.78	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Givonn M Logan	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	88.37	\$88.37	35-29-23-42-0110
845 Fuller Ave	NO. 1 LOT 13 BLK 5				\$88.37	
St Paul MN 55104-4835		*** Owner and Taxpay	ver ***			
*845 FULLER AVE						
*Ward: 1			Total Assessment:		\$88.37	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.37	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill			\$228.31	25 20 22 42 0124
858 Fuller Ave	NO. 1 LOT 9 BLK 6	Dennquent Hash Bhi	1.00	228.51		35-29-23-42-0124
St Paul MN 55104-4836		*** Owner and Taxpay			\$228.31	
*858 FULLER AVE		When and Taxpay	er ***			
*Ward: 1			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	
Anh Dung Le Pham	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		241.21	<u>\$241.21</u>	<u> </u>
522 Galtier St	TO ST. PAUL EX S 72 25/100 FT LOT 6				\$241.21	50-27-25-14-0007
St Paul MN 55103-2033	BLK 20	*** Owner and Taxpay	ver ***		\$241.21	
*522 GALTIER ST		1 2				
*Ward: 1			Total Assessment:		\$241.21	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.21	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	227.67	\$227.67	36-29-23-14-0078
urie Nilles	TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21				\$227.67	
32 Grand Ave		*** Owner ***				
Paul MN 55105-3018						
525 GALTIER ST			Total Assessment:		\$227.67	
Vard: 1			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.67	
Ilabash Properties tn Brad Niles	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	*** Taxpayer and 3rd I	Party ***			36-29-23-14-0078
5 Ohio St	LOT 12 BEK 21		Total Assessment:		\$227.67	
Paul MN 55107-2659			This Payment:		\$0.00	
525 GALTIER ST			Current Year Principal:		\$0.00	
Vard: 1			Current Year Interest:		\$0.00	
Pending as of: 1/13/2020			Payoff Amount:		\$227.67	
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		234.96		
ılabash Properties tn Brad Niles	TO ST. PAUL S 39 5/10 FT OF N 92 FT	Definquent Trash Bill	1.00	234.90		36-29-23-14-0077
5 Ohio St	OF LOT 12 BLK 21	*** Owner and Taxpay	***		\$234.96	
Paul MN 55107-2659		Owner and Taxpay				
529 GALTIER ST			Total Assessment:	=	\$234.96	
Vard: 1			This Payment:		\$0.00	
ending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.96	
indol K Burch	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	145.97	\$145.97	36-29-23-14-0005
vian Burch	TO ST. PAUL LOT 1 BLK 5				\$145.97	
5 Galtier St		*** Owner and Taxpay	er ***			
Paul MN 55103-1770						
585 GALTIER ST			Total Assessment:		\$145.97	
Vard: 1			This Payment:		\$0.00	
ending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
May Pa Lee	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	131.44	\$131.44	36-29-23-14-0004
593 Galtier St	TO ST. PAUL LOTS 11 & LOT 12 BLK 5				\$131.44	
St Paul MN 55103-1770	2	*** Owner and Taxpay	ver ***			
*593 GALTIER ST *Ward: 1			Total Assessment:		\$131.44	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.44	
Damina Hajihamud Umar	GALTIER SQUARE COMMON AREA					36-29-23-11-0052
603 Galtier St	INTEREST IN LOT 1 BLK 1	1		_	\$110.20	50-27-25-11-0052
St Paul MN 55103-1772	ATTRIBUTABLE TO AND THE FOL; LOT 2 BLK 1	*** Owner and Taxpay	ver ***	\$110.20		
*603 GALTIER ST *Ward: 1			Total Assessment:	-	\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
	MACKUBIN AND MARSHALL'S	 Delinquent Trash Bill		4.80		<u> </u>
463 Iglehart Ave	ADDITION TO ST. PAUL W 29.73 FT OF	Beinquein Hush Bill	1.00		\$4.80	30-29-23-34-0073
St Paul MN 55103-2418	LOT 25 BLK 20	*** Owner and Taxpay	/er ***		\$4.80	
*463 IGLEHART AVE						
*Ward: 1			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: CG2001E4 Assmt: 200119 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
cobert G Lewis	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-33-0005
Ella J Lewis	ADDITION TO ST. PAUL EX E 7.7 FT THE FOL; S 7.25 FT OF LOT 9 & ALL OF				\$110.48	
595 Iglehart Ave	LOT 22 ALSO E 33.3 FT OF FOL S 7.25	*** Owner and Taxpay	/er ***			
St Paul MN 55103-2421	FT OF LOT 10 & ALL OF LOT 21 BLK 25				<u>.</u>	
*595 IGLEHART AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill		5.12	<u> </u>	36-29-23-33-0033
Kalina Yang	ADDITION TO ST. PAUL EX E 21.02 FT LOT 12 & W 34.06 FT LOT 14 ALL OF			_	\$5.12	
608 Iglehart Ave	LOT 13 BLK 26	*** Owner and Taxpay	ver ***		<i>40112</i>	
St Paul MN 55103-2420						
*608 IGLEHART AVE			Total Assessment:	-	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill				36-29-23-33-0034
Dorothy V Scarver	ADDITION TO ST. PAUL EX E 5.44 FT;	Ĩ		—	\$110.48	
516 Iglehart Ave St Paul MN 55103-2420	LOT 14 & ALL OF LOT 15 BLK 26	*** Owner and Taxpay	/er ***		\$110.46	
*616 IGLEHART AVE			Total Assessment:		\$110.48	
*Ward: 1			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: CG2001E4 Assmt: 200119 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
Edward Welch	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill	1.00	473.43	\$473.43	35-29-23-44-0047
Gary Welch	AND 11 "SMITH & LOTTS' OUT LOTS" EX ALLEY LOT 4 BLK 3				\$473.43	
634 Iglehart Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5535						
*634 IGLEHART AVE			Total Assessment:		\$473.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$473.43	
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill				35-29-23-44-0054
Souna Davison	AND 11 "SMITH & LOTTS' OUT LOTS"	1		_	\$117.80	03 27 20 11 0031
662 Iglehart Ave	EX ALLEY LOT 11 BLK 3	*** Owner and Taxpay	'er ***	\$117.00		
St Paul MN 55104-5535		o wher and range				
*662 IGLEHART AVE			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
St Paul Public Housing Agency	SCRIBNER AND CRITTENDENS	Delinquent Trash Bill			<u> </u>	35-29-23-43-0047
	SUBDIVISION OF LOT 8 & 13 OF	Definquent Trush Din	1.00			33-29-23-43-004/
Attn: Comptroller SUBJINISION OF DOT 8 & 15 OF 555 Wabasha St N Ste 400 SMITH AND LOTTS OUT LOTS LOTS 7 St Paul MN 55102-1602 AND 8 BLK 1 OF EDWIN DEANS SUB *753 IGLEHART AVE CRITTENDENS SUB LOTS 67 AND 8	SMITH AND LOTTS OUT LOTS LOTS 7 AND 8 BLK 1 OF EDWIN DEANS SUB	*** Owner and Taxpay	rer ***		\$25.27	
		Total Assessment:	_	\$25.27		
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Glenda C Givens	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		5.12	\$5.12	35-29-23-43-0053
766 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX E 40 FT;				\$5.12	
St Paul MN 55104-5539 *766 IGLEHART AVE *Ward: 1 *Pending as of: 1/13/2020	LOT 5 BLK 6 IN SCRIBNER &	*** Owner and Taxpay	ver ***			
	CRITTENDENS SUB & IN SD EDWIN DEANS SUB LOT 1 BLK 6					
			Total Assessment:		\$5.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Walter J Remine	EDWIN DEAN'S SUBDIVISION OF					35-29-23-43-0083
783 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Doninquone massi Din	1.00	=		55-27-25-45-0005
St Paul MN 55104-5542	TO THE CITY OF ST. PAUL S 92 FT OF LOT 18 BLK 2	*** Owner and Taxpay	10+ ***		\$19.22	
*781 IGLEHART AVE	LOT TO BEN 2	Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$19.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.22	
Steve Pflueger Trustee	EDWIN DEAN'S SUBDIVISION OF				<u> </u>	35-29-23-43-0090
Sigrid Pflueger Trustee	PART OF SMITH & LOTT'S OUTLOTS	1		_	\$110.48	55-27-25-45-0070
17168 228th Street Way Welch MN 55089-6239 *800 IGLEHART AVE *Ward: 1	TO THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 5	*** Owner and Taxpay	/er ***		\$110.46	
			Total Assessment:	-	\$110.48	
			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: CG2001E4 Assmt: 200119 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David E Murphy	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	338.33	\$338.33	35-29-23-43-0077
809 Iglehart St	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL LOT 12				\$338.33	
St Paul MN 55104-5542	BLK 2	*** Owner and Taxpay	ver ***			
*807 IGLEHART AVE						
*Ward: 1			Total Assessment:		\$338.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.33	
Dana E Ampey	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	80.90	\$80.90	35-29-23-43-0124
842 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL SUBJ TO				\$80.90	
St Paul MN 55104-5547	ALLEY; LOTS 6 & LOT 7 BLK 4	*** Owner and Taxpay	ver ***			
*842 IGLEHART AVE						
*Ward: 1			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	
	LOTS 46 AND 47 BLK 6	Delinquent Trash Bill		9.53		
Church Of St Agnes	EOTS TO AND TO BER 0	Definquent Trash Bill	1.00	9.53	\$9.53	36-29-23-22-0284
530 Lafond Ave					\$9.53	
St Paul MN 55103-1672		*** Owner and Taxpay	/er ***			
*648 KENT ST				_		
*Ward: 1			Total Assessment:		\$9.53	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Katification Date:	Kesolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		117.80	\$117.80	36-29-23-22-0040	
315 Lowry Ave N	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 16 BLK			_	\$117.80		
Minneapolis MN 55411-1536	3	*** Owner and Taxpay	er ***				
*678 KENT ST				_			
*Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	MICHEL'S SUBDIVISION OF BLOCK 4,						
•	STINSON'S DIVISION EX S 33 77/100	Definquent Hash Bin	1.00	===		36-29-23-22-0085	
Martha Vega 719 Kent St N	FT LOT 2 AND ALL OF LOT 1 BLK 1	*** 0 1 T	***		\$110.48		
St Paul MN 55103-1518		*** Owner and Taxpay	er ***				
*719 KENT ST			Total Assessment:	_	\$110.48		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	LAFONDS ADDITION TO SAINT PAUL,				\$362.34	36-29-23-12-0102	
Elizabeth A Hursh	MINNESOTA W 38 FT OF LOTS 4 AND	Dennquent Hush Bin	1.00	502.54		30-29-23-12-0102	
3418 Owasso St	LOT 1 BLK 28	*** Owner and Taxpay	***		\$362.34		
Shoreview MN 55126-4132		Owner and Taxpay					
*264 LAFOND AVE			Total Assessment:	-	\$362.34		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$362.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ida E Stevens	DAWSONS THIRD ADDITION EX E 15	Delinquent Trash Bill		110.18	\$110.18	36-29-23-12-0064
281 Lafond Ave	FT; LOT 4 AND ALL OF LOT 3 BLK 21				\$110.18	
St Paul MN 55103-1726 * 281 LAFOND AVE		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$110.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.18	
	LAFONDS ADDITION TO SAINT PAUL,	Delinquent Trash Bill				36-29-23-12-0111
296 Lafond Ave	MINNESOTA W 1/2 OF LOT 1 BLK 27	1		_	\$117.80	50-27-25-12-0111
St Paul MN 55103-1728		*** Owner and Taxpay	ver ***		\$117.00	
*296 LAFOND AVE		1.5				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HEWITT'S SUBDIVISION OF BLOCK 31	Delinquent Trash Bill				<u> </u>
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF			—	\$85.38	
St Paul MN 55103-1731 *321 LAFOND AVE	LAFOND'S ADDITION LOT 9 BLK 23	*** Owner and Taxpay	rer ***		<i><i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i>(<i>v</i>)<i>v</i></i>	
*Ward: 1			Total Assessment:	-	\$85.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
heng H Lee	HEWITT'S SUBDIVISION OF BLOCK 31	Delinquent Trash Bill	1.00	228.29	\$228.29	36-29-23-12-0090
107 Hoyt Ave W	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION W 16 FT OF LOT				\$228.29	
St Paul MN 55117-3747	6 AND ALL OF LOT 5 BLK 23	*** Owner and Taxpay	ver ***			
*337 LAFOND AVE				_		
*Ward: 1			Total Assessment:		\$228.29	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	SMITHS SUBDIVISION OF BLKS 2 6 7			241.97	<u> </u>	36-29-23-21-0130
Alena G Kulp	AND 8 LOT 24 BLK 8	Definquent Hash Bin	1.00	241.97		36-29-23-21-0130
406 Lafond Ave		*** 0 1 T			\$241.97	
St Paul MN 55103-1659		*** Owner and Taxpay	'er ***			
*406 LAFOND AVE			Total Assessment:		\$241.97	
*Ward: 1					\$241.97	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Fending as of. 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$241.97	
					<i>\$</i> 271, <i>7</i> 7	
Chong Thao Yang	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	5.12	\$5.12	36-29-23-21-0112
417 Lafond Ave	AND 8 LOT 36 BLK 8				\$5.12	
St Paul MN 55103-1660 *417 LAFOND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
2g Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	355.63	\$355.63	36-29-23-21-0135
04 Western Ave N	AND 8 E 1/2 OF LOT 18 & ALL OF LOT 19 BLK 8				\$355.63	
t Paul MN 55103-1543		*** Owner and Taxpay	ver ***			
*422 LAFOND AVE			Total Assessment:		\$355.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$355.63	
Ismaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S					<u> </u>
514 Mackubin St	1/2 OF BLK 2 OF SMITHS SUBD OF	Definquent Hash Bill	1.00	101.77		30-29-23-21-0192
St Paul MN 55103-1623	BLKS 2 6 7 AND 8 OF STINSONS DIV W	*** 0 1 T	***		\$161.77	
*614 MACKUBIN ST	10 FT OF LOT 75 & ALL OF LOTS 73 & LOT 74 BLK 7	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$161.77	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
	MACKUBIN AND MARSHALL'S				<u> </u>	2(20 22 22 0044
583 Marshall Ave	ADDITION TO ST. PAUL LOT 25 BLK	Demiquent Hasii Bili	1.00	191.38		36-29-23-33-0044
St Paul MN 55102-1722	26	*** 0 1 5			\$191.38	
*583 MARSHALL AVE		*** Owner and Taxpay	er TTT			
*Ward: 1			Total Assessment:		\$191.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Lester R Collins	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		458.03	\$458.03	36-29-23-33-0042	
589 Marshall Ave St Paul MN 55102-1722	ADDITION TO ST. PAUL LOT 23 BLK 26	*** Owner and Taxpay	/er ***	_	\$458.03		
*589 MARSHALL AVE				_			
*Ward: 1			Total Assessment:		\$458.03		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$458.03		
	COMMON INTEREST COMMUNITY			80.90		35-29-23-44-0149	
631 Marshall Ave	NUMBER 526 MARSHALL				\$80.90		
St Paul MN 55104-6645	GREENLEAF UNIT NO.2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*631 MARSHALL AVE		1 5					
*Ward: 1			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		
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		228.31	\$228.31	35-29-23-44-0068	
667 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"	1			\$228.31	55-27-25-44-0000	
St Paul MN 55104-6645 *667 MARSHALL AVE *Ward: 1	EX W 34.75 FT; LOT 4 BLK 4 OF PORTLAND ADD & IN SD SWIFTS SUBD OF LOTS 10 & 11 SMITH &	*** Owner and Taxpay	/er ***		\$226.51		
	LOTTS OUTLOTS ALL OF LOT 13 BLK		Total Assessment:		\$228.31		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
1 chang as off 1/15/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jay Xiong	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		110.18	\$110.18	36-29-23-12-0014
Mai La Vang	PAUL EX W 65 FT; PART LYING S OF MINNEHAHA AVE OF LOT 19 & EX W				\$110.18	
330 Minnehaha Ave W	65 FT; LOTS 17 & LOT 18 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55103-1733				_		
*334 MINNEHAHA AVE W			Total Assessment:		\$110.18	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.18	
Sandra Mccray	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-21-0009
1475 E 3rd St	OF SECTION 36, TOWN 29, RANGE 23				\$110.48	
St Paul MN 55106-5830 *422 MINNEHAHA AVE W	LOT 11 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		154.73		<u> </u>
430 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Dennquent Trash Bill	1.00			30-29-23-21-0011
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23	*** Owner and Taxpay	***		\$154.73	
*430 MINNEHAHA AVE W	LOT 13 BLK 1	Under and Taxpay	er			
*Ward: 1			Total Assessment:		\$154.73	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 11 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	36-29-23-22-0092
Pearl Anderson	STINSON'S DIVISION LOT TI BEK T				\$80.90	
502 Minnehaha Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1527						
*602 MINNEHAHA AVE W			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MORIN'S ENLARGEMENT OF	 Delinquent Trash Bill				<u> </u>
8049 Hayes St Ne	LAFOND'S ADDITION TO ST. PAUL	Definquent Trush Din	1.00	==		30-29-23-11-0000
Spring Lake Park MN 55432-2162	SUBJ TO LAFOND AVE LOT 5 BLK 17	*** Owner and Taxpay	***		\$110.20	
*161 PENNSYLVANIA AVE W		Owner and Taxpay	er			
*Ward: 1			Total Assessment:	-	\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
	WESTERN AREA 2ND ADDITION LOT	 Delinquent Trash Bill			<u></u>	
Anmed Elmi Habiba Abasheikh	2 BLK 1	Definquent Trash Bill	1.00	5.12		36-29-23-43-0116
		444.0 17			\$5.12	
322 Ravoux St St Paul MN 55103-2333		*** Owner and Taxpay	'er ***			
*322 RAVOUX ST			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill	<u></u>	<u></u> 4.80		36-29-23-43-0117
Madina Hussein	3 BLK 1	1			\$4.80	50-27-25-45-0117
326 Ravoux St		*** Owner and Taxpay	/er ***		\$4.00	
St Paul MN 55103-2333		1 5				
*326 RAVOUX ST			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill		141.06		36-29-23-14-0054
179 Sherburne Ave	ADDITION TO ST. PAUL LOT 21 BLK	•		_	\$141.06	
St Paul MN 55103-2038 * 179 SHERBURNE AVE	3	*** Owner and Taxpay	/er ***		\$141.00	
*Ward: 1			Total Assessment:	_	\$141.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.06	
	CHAMBER'S ADDITION EX ALLEY	 Delinquent Trash Bill				<u> </u>
299 Sherburne Ave	LOT 8 BLK 1				\$110.17	
St Paul MN 55103-2040 * 299 SHERBURNE AVE		*** Owner and Taxpay	/er ***		• • •	
*Ward: 1			Total Assessment:		\$110.17	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	127.33	\$127.33	36-29-23-13-0162
51 Sherburne Ave	SAINT PAUL WITH ESMTS THE E 23 33/100 FT OF LOT 1 BLK 24				\$127.33	
t Paul MN 55103-2027		*** Owner and Taxpay	/er ***			
351 SHERBURNE AVE						
Ward: 1			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	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		228.31		36-29-23-13-0158
365 Sherburne Ave	SAINT PAUL LOT 3 BLK 24	1		=	\$228.31	50-27-25-15-0150
St Paul MN 55103-2027		*** Owner and Taxpay	/er ***		\$226.51	
*365 SHERBURNE AVE		o wher and raxpay				
*Ward: 1			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Brenda Yang Xiong	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 16	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-24-0077
089 Albemarle St		***	D		\$117.80	
St Paul MN 55117-5102		*** Taxpayer and 3rd I	Party ***			
*397 SHERBURNE AVE			Total Assessment:		\$117.80	
Pending as of: 1/13/2020			Total Assessment: This Payment:		\$117.80	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						·
Thao Xiong Vang 397 Sherburne Ave	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 16	*** Owner ***		_		36-29-23-24-0077
St Paul MN 55103-1942			Total Assessment:		\$117.80	
*397 SHERBURNE AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nina Wong Trustee	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-24-0086
Thomas Gnanapragasam Trustee	16 LOT 26 BLK 16				\$117.80	
1500 East Hennepin Ave		*** Owner and Taxpay	er ***			
Minneapolis MN 55414-2429						
*398 SHERBURNE AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill				
446 Sherburne Ave	16 LOT 29 BLK 15	Dennquent Trash Bin	1.00	220.99		36-29-23-24-0205
		*** 0 1 T	ale ale ale		\$220.99	
St Paul MN 55103-1943 *446 SHERBURNE AVE		*** Owner and Taxpay	er ***			
*Ward: 1			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	
						ESCROW
Duane J Pawlitschek	LOT 22 BLK 15	Delinquent Trash Bill		117.80	\$117.80	36-29-23-24-0234
474 Sherburne Ave					\$117.80	
St Paul MN 55103-1943		*** Owner and Taxpay	er ***			
*474 SHERBURNE AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Alissa K Rutherford	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-23-0100
518 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT				\$110.48	
St Paul MN 55103-1945 * 518 SHERBURNE AVE	5 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MICHEL'S SUBDIVISION OF BLOCK					<u> </u>
525 Sherburne Ave	14, OF STINSON'S DIVISION OF	1		_	\$110.48	50-27-25-25-0007
St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 LOT 24 BLK 2	*** Owner and Taxpay	/er ***		\$110.46	
*525 SHERBURNE AVE		1 5				
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill		228.31		<u> </u>
545 Sherburne Ave	14, OF STINSON'S DIVISION OF				\$228.31	
St Paul MN 55103-1946 * 545 SHERBURNE AVE	SECTION 36 TOWN 29, RANGE 23 LOT 19 BLK 2	*** Owner and Taxpay	/er ***		¢ 22 0.01	
*Ward: 1			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: CG2001E4 Assmt: 200119 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
liyah Primus	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-31-0098
81 St Anthony Ave	ADDITION TO ST. PAUL LOTS 20 & LOT 21 BLK 13				\$117.80	
St Paul MN 55103-2207		*** Owner and Taxpay	/er ***			
*481 ST ANTHONY AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Blia Vang	JONES SUBDIVISION OF LOTS 7, 8, 9, 10 & 11, BLK. 27, LAFOND'S	Definquent Trash Bill	1.00	117.80		36-29-23-12-0115
291 Thomas Ave St Paul MN 55103-1738	ADDITION TO ST. PAUL, MINN. LOT 1	*** 0 17	at at at		\$117.80	
*291 THOMAS AVE	BLK 27	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JONES SUBDIVISION OF LOTS 7, 8, 9,	Delinquent Trash Bill				
	10 & 11, BLK. 27, LAFOND'S	Definquent Trash Bill	1.00	110.48		36-29-23-12-0119
309 Thomas Ave	ADDITION TO ST. PAUL, MINN. EX W	*** 0 15			\$110.48	
St Paul MN 55103-1738 * 309 THOMAS AVE	10 FT LYING N OF THE S 105 FT; LOT 5 BLK 27	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shpresa Mykerezi	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-12-0148
1343 Thomas Ave St Paul MN 55104-2448 * 361 THOMAS AVE	LAFONDS ADDITION TO SAINT PAUL EX N 2 FT THE W 55 5/10 FT OF LOT 16	*** Owner and Taxpay	/er ***	=	\$110.48	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bankers Trust Co California Na Trustee	SMITHS SUBDIVISION OF BLKS 2 6 7	 Delinquent Trash Bill		110.48		36-29-23-21-0148
C/O Bank Of America Mtg	AND 8 LOT 11 BLK 8			_	\$110.48	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpay	/er ***		• • •	
*397 THOMAS AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		228.31	\$228.31	36-29-23-21-0142
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8				\$228.31	
St Paul MN 55109-5155 * 421 THOMAS AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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: CG2001E4 Assmt: 200119 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		5.12	\$5.12	36-29-23-24-0123
Bao Xiong	16 LOT 50 BLK 10			_	\$5.12	
482 Thomas Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1627						
*482 THOMAS AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
United Hmong Investment Llc		Delinquent Trash Bill		446.80		36-29-23-24-0127
778 Viking Dr	16 LOT 46 BLK 10	1		_	\$446.80	50-27-25-24-0127
Maplewood MN 55117-1666		*** Owner and Taxpay	'er ***		\$446.80	
*496 THOMAS AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$446.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$446.80	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill			<u> </u>	36-29-23-23-0001
1841 Glen Terr	BLOCK 11, STINSON'S DIVISION TO			=	\$191.38	50-27-25-25-0001
St Paul MN 55116-9610	ST. PAUL, MINN. EX S 71 FT LOT 1 BLK 1	*** Owner and Taxpay	er ***	\$191.38		
*502 THOMAS AVE *Ward: 1			Total Assessment:		\$191.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	98.59	\$98.59	36-29-23-23-0013
542 Thomas Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 11 BLK 1				\$98.59	
St Paul MN 55103-1603		*** Owner and Taxpay	ver ***			
*542 THOMAS AVE						
*Ward: 1			Total Assessment:		\$98.59	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.59	
	SMITHS SUBDIVISION OF BLOCK 12,	 Delinquent Trash Bill				
Jocelyn M Jacks 578 Thomas Ave	STINSONS DIVISION OF ST. PAUL,	Definquent Trash Bill	1.00	175.79		36-29-23-23-0123
578 Thomas Ave St Paul MN 55103-1632	MINN. LOT 5 BLK 12	*** 0 1 5	ale ale ale		\$175.79	
*578 THOMAS AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$175.79	
*Pending as of: 1/13/2020			This Payment:		\$175.79	
1 chung as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175 . 79	
Obsa Negassa	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill	1.00	102.44	\$102.44	35-29-23-42-0036
8083 Kimberly Ln	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7			_	\$102.44	
Maple Grove MN 55311-1788 * 766 UNIVERSITY AVE W		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$102.44	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Olaf Johnson	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.20	\$110.20	36-29-23-12-0040
320 Van Buren Ave	PAUL E 46 FT OF LOTS 1 AND LOT 2 BLK 4				\$110.20	
St Paul MN 55103-1747 * 320 VAN BUREN AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				<u> </u>
778 Viking Dr	AND 8 LOTS 35 & LOT 36 BLK 2			=		50-27-25-21-0004
Maplewood MN 55117-1666		*** Owner and Taxpay	er ***	\$117.80		
*477 VAN BUREN AVE		o wher and Taxpay				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill				36-29-23-21-0215
Ranettia Alexander Nelson	AND 8 EX E 10 FT; LOT 33 & ALL OF	-		—	\$117.80	••• => =• == •==•
493 Van Buren Ave St Paul MN 55103-1536	LOTS 31 & LOT 32 BLK 2	*** Owner and Taxpay	er ***		ψ117.00 ⁻	
*493 VAN BUREN AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Vue	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		228.31	\$228.31	36-29-23-22-0026
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT				\$228.31	
Wyoming MN 55092-9626	44 & ALL OF LOT 45 BLK 3	*** Owner and Taxpay	ver ***			
*507 VAN BUREN AVE						
*Ward: 1			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	
	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill				
	OF STINSON'S DIVISION OF NW 1/4,	Dennquent Trash Bill	1.00	117.80		36-29-23-22-0233
470 Western Ave N Apt 207	SEC. 36, T. 29, R. 23 WEST LOT 28 BLK	*** 0 17	4.4.4		\$117.80	
St Paul MN 55103-2295 *508 VAN BUREN AVE	3	*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3			<u> </u>	<u> </u>	36-29-23-22-0208
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4,	Dennquent Hush Din	1.00	=		30-29-23-22-0208
St Paul MN 55104-2743	SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT 42 & W 1/4 OF LOT 44 & ALL OF LOT	*** Owner and Taxpay	ver ***		\$67.02	
*511 VAN BUREN AVE	43 BLK 3					
*Ward: 1			Total Assessment:		\$67.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
Blackwood Investment Inc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	5.12	\$5.12	36-29-23-22-0030
C/O James E Swartwood	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 26 BLK			_	\$5.12	
5537 Dupont Ave S	3	*** Owner and Taxpay	/er ***			
Minneapolis MN 55419-1647						
*518 VAN BUREN AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
St Paul Public Housing Agency	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill				36-29-23-22-0022
Attn: Comptroller	OF STINSON'S DIVISION OF NW 1/4,	1		=	\$220.99	50-27-25-22-0022
555 Wabasha St N Ste 400 St Paul MN 55102-1602	SEC. 36, T. 29, R. 23 WEST EX W 10 FT; LOT 40 & THE W 20 FT OF LOT 41 BLK 3	*** Owner and Taxpay	/er ***		\$220.99	
*519 VAN BUREN AVE	5		Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Patricia Jean Aljets	SMITH'S SUBDIVISION OF BLOCK 3	 Delinquent Trash Bill			<u> </u>	36-29-23-22-0034
534 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,				\$228.31	50-27-25-22-0054
St Paul MN 55103-1537 *534 VAN BUREN AVE	SEC. 36, T. 29, R. 23 WEST LOT 22 BLK 3	*** Owner and Taxpay	/er ***		\$228.31	
*Ward: 1			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: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
United Business Group Llc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		643.95		36-29-23-22-0038
78 Stallion Ln	OF STINSON'S DIVISION OF NW 1/4,			_	\$643.95	00 1/ 10 11 0000
Lino Lakes MN 55014-7016	SEC. 36, T. 29, R. 23 WEST LOT 18 BLK 3	*** Owner and Taxpay	/er ***		\$043.75	
*548 VAN BUREN AVE	-	1.5				
*Ward: 1			Total Assessment:		\$643.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$643.95	
	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill			<u> </u>	36-29-23-22-0039
554 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	1		_	\$110.48	50-27-25-22-0057
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 17 BLK 3	*** Owner and Taxpay	/er ***	\$110.48		
*554 VAN BUREN AVE	5	o wher and range				
*Ward: 1			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	
Pinewood Consulting Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill				36-29-23-22-0110
6852 94th Cv S	STINSON'S DIVISION LOT 27 BLK 1	D eninquent mash Din	100	=	\$184.01	50-27-25-22-0110
Cottage Grove MN 55016-3952		*** Owner and Taxpay	/er ***		\$184.01	
*571 VAN BUREN AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$184.01	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Abdirahman E Mohamoud	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-22-0108
581 Van Buren Ave	STINSON'S DIVISION LOT 25 BLK 1				\$117.80	
St Paul MN 55103-1540		*** Owner and Taxpay	/er ***			
*581 VAN BUREN AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,					<u> </u>
815 Century Ave S	STINSON'S DIVISION LOT 24 BLK 1			_	\$110.48	50-27-25-22-0107
Maplewood MN 55119-5812		*** Owner and Taxpay	/er ***		\$110.48	
*585 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill		110.48	<u> </u>	36-29-23-22-0105
593 Van Buren Ave	STINSON'S DIVISION E 20 FT OF LOT				\$110.48	
St Paul MN 55103-1540 *593 VAN BUREN AVE *Ward: 1 *Pending as of: 1/13/2020	22 BLK 1	*** Owner and Taxpay	/er ***		<i>Q</i> 110.10	
			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eugene A Barringer	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	225.72	\$225.72	35-29-23-42-0108
Nettie V Barringer	NO. 1 LOTS 10 AND LOT 11 BLK 5				\$225.72	
428 Victoria St N St Paul MN 55104-4851		*** Owner and Taxpay	rer ***			
*428 VICTORIA ST N			Total Assessment:		\$225.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	
Tetra Constantino	ELFELT, BERNHEIMER & ARNOLDS	 Delinquent Trash Bill				36-29-23-42-0088
410 Virginia St Unit 1	ADDITION TO ST. PAUL W 1 FT OF	Bennquent Hush Bhi	1.00	=		30-29-23-42-0000
St Paul MN 55103-2351	LOT 2 AND ALL OF LOT 1 BLK 8	*** Owner and Taxpay	10 r ***		\$843.15	
*410 VIRGINIA ST		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$843.15	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$843.15	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				36-29-23-13-0185
503 Virginia St	SAINT PAUL SUBJ TO ESMTS AND EX				\$117.80	
St Paul MN 55103-2020 *503 VIRGINIA ST	W 36 FT OF LOT 9 THE S 34 FT OF N 80 FT OF LOTS 9 AND LOT 10 BLK 25	*** Owner and Taxpay	rer ***	¢117.00		
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William L Acree	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	117.38	\$117.38	36-29-23-13-0107
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9				\$117.38	
St Paul MN 55119-3606 *549 VIRGINIA ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$117.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.38	
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill				36-29-23-12-0145
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL	Ĩ		_	\$117.43	
3007 Valento Ln	LOT 14	*** Owner and Taxpay	/er ***		\$117.45	
Little Canada MN 55117-1273		- ····· - ···· - ···· - ···· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· - ·· ·· ·· ·· ·· ·· ··	,			
*611 VIRGINIA ST			Total Assessment:	_	\$117.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.43	
Xiong Associate Llc	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill		161.77		<u> </u>
C/O Jua Xiong	LAFONDS ADDITION TO SAINT PAUL			—	\$161.77	
2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	LOT 12	*** Owner and Taxpay	/er ***		ψισι.//	
*617 VIRGINIA ST			Total Assessment:		\$161.77	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 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
	E. WALLRICH'S SUBDIVISION OF	Delinquent Trash Bill		117.26	\$117.26	36-29-23-12-0136
620 Virginia St	PART OF LAFONDS ADDITION TO ST. PAUL LOT 4				\$117.26	
St Paul MN 55103-1757	INCLUT 4	*** Owner and Taxpay	er ***			
*620 VIRGINIA ST *Ward: 1			T + 14	_	¢117.27	
			Total Assessment:		\$117.26	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.26	
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill				36-29-23-12-0049
C/O Brad T Nilles	PAUL LOT 11 BLK 4				\$268.18	
525 Ohio St		*** Owner and Taxpay	ver ***		\$200.10	
St Paul MN 55107-2659		1.0				
*684 VIRGINIA ST			Total Assessment:	-	\$268.18	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$268.18	
	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill				
Calabash Properties Of St Paul Llc	PAUL LOT 12 BLK 4	Definquent Trash Bill	1.00	507.27		36-29-23-12-0050
C/O Brad T Nilles					\$507.27	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	'er ***			
*688 VIRGINIA ST			Total Assessment:	-	\$507.27	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$507.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory S Mccarthy	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	124.28	\$124.28	36-29-23-12-0013
702 Virginia St	PAUL LOTS 15 & LOT 16 BLK 3				\$124.28	
St Paul MN 55103-1752		*** Owner and Taxpayer ***				
*702 VIRGINIA ST *Ward: 1 *Pending as of: 1/13/2020			Total Assessment:		\$124.28	
			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.28	
	HUMPHREY'S ADDITION TO SAINT	 Delinquent Trash Bill				<u> </u>
707 Virginia St	PAUL E 69.25 FT OF FOL; PART S OF	Dennquent Hubh Bhi	1.00	=		30-29-23-12-0207
St Paul MN 55103-1751	MINNEHAHA AVE OF LOTS 24,25 & LOT 26 BLK 2	*** Owner and Taxpay	10+ ***		\$110.07	
*707 VIRGINIA ST	LOT 26 BLK 2	Owner and Taxpay				
*Ward: 1 *Pending as of: 1/13/2020			Total Assessment:		\$110.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.07	
	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill		110.48		<u> </u>
423 Western Ave N	LOT 3 BLK 1	•		_	\$110.48	
St Paul MN 55103-2258		*** Owner and Taxpay	/er ***		\$110.40	
*423 WESTERN AVE N *Ward: 1			Total Assessment:		\$110.48	
*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:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-42-0079
				\$117.80	
	*** Owner and Taxpayer ***				
		Total Assessment:		\$117.80	
		This Payment:		\$0.00	
		-			
		Payoff Amount:		\$117.80	
WARREN & RICE'S ADDITION TO					<u> </u>
SAINT PAUL LOT 5 BLK 24	Demiquent Trash Din	1.00	======================================		30-29-23-13-0150
	*** Owner and Taynov	*** 0 17 ***			
		Total Assessment:		\$115.24	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$115.24	
					<u> </u>
16 S 63 3/10 FT OF FOL LOTS 59 AND	1		_		50-27-25-24-0052
LOT 60 BLK 16	*** Owner and Taxpayer ***			\$110.40	
				¢110.49	
		Current Year Interest:		\$0.00	
	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S & 25/10 FT OF LOTS 11 AND LOT 12 BLK 6 WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24 SMITHS SUBD OF BLKS 9 10 15 AND 16 S 63 3/10 FT OF FOL LOTS 59 AND	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S 82 5/10 FT OF LOTS 11 AND LOT 12 BLK 6 *** Owner and Taxpay WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24 *** Owner and Taxpay MARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24 *** Owner and Taxpay Delinquent Trash Bill Comparison of the stand stand the standard st	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S & S10 FT OF LOTS 11 AND LOT 12 BLK Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24 Delinquent Trash Bill 1.00 WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24 Delinquent Trash Bill 1.00 WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24 Delinquent Trash Bill 1.00 SMITHS SUBD OF BLKS 9 10 15 AND LOT 60 BLK 16 Delinquent Trash Bill 1.00 SMITHS SUBD OF BLKS 9 10 15 AND LOT 60 BLK 16 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 SMITHS SUBD OF BLKS 9 10 15 AND LOT 60 BLK 16 Delinquent Trash Bill 1.00	ELFELT. BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S & 5/10 FT OF LOTS 11 AND LOT 12 BLK 6 Delinquent Trash Bill 1.00 117.80 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 100 115.24 WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24 Delinquent Trash Bill 1.00 115.24 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: 110.48 SMITHS SUBD OF BLKS 9 10 15 AND 16 S 63 3/10 FT OF FOL LOTS 59 AND LOT 60 BLK 16 Delinquent Trash Bill 1.00 110.48 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Principal: 110.48 ****	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S & 510 FT OF LOTS 11 AND LOT 12 BLK 6 Delinquent Trash Bill 1.00 117.80 \$117.80 *** Owner and Taxpayer *** Total Assessment: \$117.80 \$117.80 WARREN & RICE'S ADDITION TO SAINT PAUL LOT SBLK 24 Delinquent Trash Bill 1.00 117.80 \$117.80 WARREN & RICE'S ADDITION TO SAINT PAUL LOT SBLK 24 Delinquent Trash Bill 1.00 115.24 \$115.24 WARREN & RICE'S ADDITION TO SAINT PAUL LOT SBLK 24 Delinquent Trash Bill 1.00 115.24 \$115.24 WARREN & RICE'S ADDITION TO SAINT PAUL LOT SBLK 24 Delinquent Trash Bill 1.00 115.24 \$115.24 SITTIS SUBD OF BLKS 9 10 15 AND LOT 60 BLK 16 Delinquent Trash Bill 1.00 110.48 \$110.48 *** Owner and Taxpayer *** Total Assessment: \$10.48 \$110.48 \$110.48 *** Owner and Taxpayer *** Total Assessment: \$10.04 \$110.48 \$110.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001E4 Assmt: 200119 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #:				
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
/illiam L Acree	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill		234.73	\$234.73	36-29-23-12-0209	
45 Glendon St N	LAFONDS ADDITION TO SAINT PAUL LOTS 2 & LOT 3				\$234.73		
Paul MN 55119-3606		*** Owner and Taxpayer ***					
610 WESTERN AVE N				_			
Ward: 1			Total Assessment:		\$234.73		
Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$234.73		
Charlene Pham	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Delinquent Trash Bill	1.00	3.04	\$3.04	36-29-23-21-0031	
o Box 4123	OF SECTION 36, TOWN 29, RANGE 23				\$3.04		
St Paul MN 55101-4123	VAC ALLEY ACCRUING & LOT 33 BLK 1	*** Owner and Taxpay	ver ***				
673 WESTERN AVE N	DLK 1						
Ward: 1			Total Assessment:		\$3.04		
Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
					\$0.00 \$3.04		
			Payoff Amount:		\$3.04		
	JOHNSTONE'S SUBDIVISION OF BLK.	 Delinquent Trash Bill		9.93	<u>\$9.93</u>	36-29-23-21-0025	
91 Highway 36 W	1 OF STINSON'S DIV. OF THE NW 1/4	-		—	\$9.93	•• => =• == ••=•	
t Paul MN 55113-4658	OF SECTION 36, TOWN 29, RANGE 23 LOT 28 BLK 1	*** Owner and Taxpay	ver ***		φ		
701 WESTERN AVE N		1 2					
Ward: 1			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		

Report Totals:

225 Parcel(s) 1 Cert. Exempt Parcel(s)

Total Assessment:	\$31,064.56		
This Payment:	\$0.00		
Current Year Principal:	\$0.00		
Current Year Interest:	\$0.00		
Payoff Amount:	\$31,064.56		