Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owned on Townsyst	Property Description	Itom Description	Resolution #:	Quantity	Change Amte	Duon outry ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	$- \underbrace{\frac{\text{Quantity}}{77.2}}_{77.2}$	<u>Charge Amts</u>	<u>Property ID</u>
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-14-0087
1542 Alameda St	HOYT AVE AND ALLEY THE N 8 FT	*** 0 1 7	4.4.4		\$77.36	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpay	er ***			
*1542 ALAMEDA ST	5			_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE'S NORTH DALE PARK LOT 17	 Delinquent Trash Bill		107.02		23-29-23-11-0089
1596 Alameda St	BLK 4			_	\$107.02	
St Paul MN 55117-3404		*** Owner and Taxpay	er ***		\$107.02	
*1596 ALAMEDA ST		1.2				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		77.36	\$77.36	22-29-23-33-0116
Shelden Moe	N 120 FT OF LOT 3 BLK 7	1			\$77.36	22-27-25-55-0110
1532 Albany Ave		*** Owner and Taxpay	ar ***		\$77.30	
St Paul MN 55108-2505		Owner and Taxpay	01			
*1532 ALBANY AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
					\$0.00	
1 chang as of. (115/2020			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	25-29-23-14-0014
1063 Albemarle St	THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 25				\$4.97	
St Paul MN 55117-5102	2011022122	*** Owner and Taxpay	/er ***			
*1063 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill				
1127 Albemarle St	MINN. LOT 19 BLK 1	Dennquent Trash Bin	1.00	307.93		25-29-23-11-0099
St Paul MN 55117-4414		*** 0 1 T			\$307.95	
*1127 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$307.95	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.95	
Sierra Properties Mgmt Llc	BRAYTON'S 2ND ADDITION LOT 6	Delinquent Trash Bill		77.36		25-29-23-11-0017
884 Bradley St Unit D	BLK 2	Dennquent Hush Din	1.00			25-29-25-11-0017
St Paul MN 55130-7802		*** Owner and Taxpay	7.0+ ***		\$77.36	
*1177 ALBEMARLE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	5.76	\$5.76	25-29-23-11-0015
1185 Albemarle St	BLK 2				\$5.76	
St Paul MN 55117-4417 * 1185 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$5.76	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill		142.85		25-29-23-11-0014
1191 Albemarle St	BLK 2	•			\$142.85	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***		\$142.05	
*1191 ALBEMARLE ST		1 5				
*Ward: 5			Total Assessment:		\$142.85	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		24-29-23-44-0021
Brian J Nerz	MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1			_	\$107.02	
984 Hubbard Ave St Paul MN 55104-1506	EA 5 21 05/100 F1 LOT 15 BLK 1	*** Owner and Taxpay	/er ***		• • • •	
*1312 ALBEMARLE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-44-0025
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2				\$107.02	
St Paul MN 55117-4421		*** Owner and Taxpay	/er ***			
*1325 ALBEMARLE ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				24-29-23-41-0009
1384 Albemarle St		1		_	\$66.17	27-27-25-71-0007
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***		\$00.17	
*1384 ALBEMARLE ST	HOWES EOTS THAT DECT TO BER T	o mier and ranpay				
*Ward: 5			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquene much Din	100	=	\$114.34	24-27-25-41-0020
St Paul MN 55117-4423 *1427 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 27 BLK 3	*** Owner and Taxpay	/er ***	\$114.34		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$114.34	
St Paul MN 55117-4424	HOMES LOT 4 BLK 4	*** Owner and Taxpay	ver ***			
*1428 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	 Delinquent Trash Bill			<u> </u>	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15	Dennquene Trach Din	100	=		24-27-23-14-0001
1445 Albemarle St		*** Owner and Taxpay	·~* ***		\$114.34	
St Paul MN 55117-3801		Owner and Taxpay				
*1445 ALBEMARLE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill			<u> </u>	
1453 Albemarle St		Definquent Hash Bhi	1.00	//.30		24-29-23-14-0079
St Paul MN 55117-3801		*** 0 1 T			\$77.36	
*1453 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-14-0077
1461 Albemarle St					\$107.02	
St Paul MN 55117-3801		*** Owner and Taxpay	ver ***			
*1461 ALBEMARLE ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 enang us on: //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill			\$330.67	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9	Dennquent Hush Din	1.00	===		24-29-25-14-0155
St Paul MN 55104-0623		*** Owner and Taxpay	70+ ***		\$330.67	
*1508 ALBEMARLE ST						
*Ward: 5			Total Assessment:	-	\$330.67	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$330.67	
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28	Delinquent Trash Bill		214.04	\$214.04	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9				\$214.04	
St Paul MN 55117-3804 *1512 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Page 6

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Delinquent Trash Bill		210.76	\$210.76	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9				\$210.76	
Roseville MN 55113-2724 * 1520 ALBEMARLE ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$210.76	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.76	
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill			<u> </u>	24-29-23-14-0016
Diria Y Paiz Acevedo				=	\$107.02	24-27-25-14-0010
1235 Bush Ave		*** Owner and Taxpay	70 r ***		\$107.02	
St Paul MN 55106-4001		Owner and Taxpay				
*1526 ALBEMARLE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bill			<u> </u>	<u> </u>
1554 Albemarle St	LOT 39 BLK 9	1		_	\$107.02	27-29-25-17-0020
St Paul MN 55117-3804		*** Owner and Taxpay	ver ***		\$107.02	
*1554 ALBEMARLE ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
1 chaing as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christina Kunn	MCKENTY'S OUT LOTS TO ST. PAUL	Delinquent Trash Bill		107.02	\$107.02	25-29-23-41-0100
894 Albemarle St	LOT 25 BLK 1			_	\$107.02	
St Paul MN 55117-5316		*** Owner and Taxpay	/er ***			
*894 ALBEMARLE ST				_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			=		25-27-25-14-0100
St Paul MN 55117-5145		*** Owner and Taxpay	70r ***		\$114.34	
*973 ALBEMARLE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36	<u> </u>	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	Definquent Trush Din	1.00			22-29-25-51-0055
St Paul MN 55108-2402		*** Owner and Taxpay			\$77.36	
*1378 ALBERT ST N		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Eva M Johnson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	154.75	\$154.75	22-29-23-31-0078	
1407 Albert St N	LOT 9 BLK 15				\$154.75		
St Paul MN 55108-2401		*** Owner and Taxpay	/er ***				
*1407 ALBERT ST N *Ward: 4			Total Assessment:		\$154.75		
*Pending as of: 7/13/2020			This Payment:		\$134.73		
1 chang as of. (115/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$154.75		
	FRANKSON'S COMO PARK ADDITION				<u> </u>	22-29-23-24-0164	
1480 Albert St N	LOT 11 BLK 2	1		_	\$107.02	22-27-25-24-0104	
St Paul MN 55108-2302		*** Owner and Taxpay	/er ***		\$107.02		
*1480 ALBERT ST N		o niter und Tanpay					
*Ward: 4			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Robert L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9	 Delinquent Trash Bill		107.02		22-29-23-24-0072	
1534 Albert St N	BLK 2				\$107.02		
St Paul MN 55108-2304 * 1534 ALBERT ST N		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 4			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-32-0027
1794 Arlington Ave E					\$107.02	
St Paul MN 55119-4217		*** Owner and Taxpay	/er ***			
*1794 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill			<u> </u>	
Cindy Yang	AND ALL OF LOT 49 BLK 4	Dennquent Hash Bhi	1.00	107.02		23-29-22-23-0173
1835 Arlington Ave E			de de de		\$107.02	
St Paul MN 55119-4216 *1835 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	Together With Maint Easement Lot 62 Blk	Delinquent Trash Bill				23-29-22-23-0196
1881 Arlington Ave E	4	Definquent Hash Bhi	1.00	107.02		23-29-22-23-0196
St Paul MN 55119-4216		*** 0 1 T	***		\$107.02	
*1881 ARLINGTON AVE E		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0073
1924 Arlington Ave E					\$114.34	
St Paul MN 55119-3036		*** Owner and Taxpay	ver ***			
*1924 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onanig us on 1713/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KAESS SUBDIVISION E 1/2 OF LOT 4		<u> </u>		<u> </u>	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3	1			\$114.34	25-27-22-51-0004
Cheyenne WY 82001-4561		*** Owner and Taxpay	er ***		\$114.54	
*1970 ARLINGTON AVE E		- ····· - ····· - ····· - ·····				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS PLAT 2 EX W 5 FT			114.34		23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2				\$114.34	
1985 Arlington Ave E St Paul MN 55119-3035		*** Owner and Taxpay	ver ***			
*1985 ARLINGTON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Beng Xiong	FURNESS GARDEN LOTS PART OF S	Delinquent Trash Bill		107.02	\$107.02	23-29-22-24-0189
2369 Minnehaha Ave E	103 09/100 FT OF LOT 8 E OF FOL L BEG ON N L OF S 103 09/100 FT OF				\$107.02	
Maplewood MN 55119-3834	AND 70 FT FROM E L OF SD LOT 8 TH	*** Owner and Taxpay	ver ***			
*2015 ARLINGTON AVE E	SLY TO PT ON S L OF AND 78 FT W OF SE COR OF SD LOT 8 BLK 12					
*Ward: 6	SECOR OF SD LOT & BLK 12		Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SWENSON'S RE-ARRANGEMENT OF			107.02	<u> </u>	
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5	Definquent Trash Bill	1.00	107.02		23-29-22-42-0008
St Paul MN 55119-3018	MEHSIKOMER GARDEN LOTS N OF	*** 0 1 T	***		\$107.02	
*2096 ARLINGTON AVE E	ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FURNESS GARDEN LOTS E 1/4 OF			107.02	<u> </u>	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12	Definquent Hash Bhi	1.00	107.02		23-29-22-13-00/0
St Paul MN 55119-3037		*** 0			\$107.02	
*2121 ARLINGTON AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	226.12	\$226.12	24-29-23-42-0020
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9				\$226.12	
St Paul MN 55117-4356		*** Owner and Taxpay	ver ***			
*294 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$226.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	<u> </u>		<u> </u>	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15	Dennquent Hush Din	1.00	107.02		24-29-25-15-0005
St Paul MN 55117-5710	BLK 12	*** Owner and Taxpay	7.0+ ***		\$107.02	
*309 ARLINGTON AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill		107.02		24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			_	\$107.02	
St Paul MN 55117-3573 *449 ARLINGTON AVE W		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11				\$114.34	
St Paul MN 55117-3501	AND ALL OF LOT 12 DEK 11	*** Owner and Taxpay	rer ***			
*459 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill			<u> </u>	24-29-23-32-0001
Terry K Kopperud				_	\$77.36	24-27-23-32-0001
514 Arlington Ave W		*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55117-4219		o mier and ranpay	••			
*514 ARLINGTON AVE W			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill				22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20			_	\$66.17	
1358 Arona St		*** Owner and Taxpay	ver ***		<i><i><i>ϕ</i>0011,</i></i>	
St Paul MN 55108-2412						
*1358 ARONA ST			Total Assessment:		\$66.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-32-0052
408 Arona St	LOT 23 BLK 12				\$107.02	
t Paul MN 55108-2429 1408 ARONA ST		*** Owner and Taxpay	rer ***			
Ward: 4			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
 Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	 Delinquent Trash Bill				22-29-23-23-0127
1454 Arona St	LOT 19 BLK 7	1			\$77.36	22-2)-25-25-012/
St Paul MN 55108-2333		*** Owner and Taxpay	ver ***		\$77.50	
*1454 ARONA ST		1 5				
Ward: 4			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
 Daniel Callen	HOYTS REARRANGEMENT OF					22-29-23-23-0059
Catherine Waldock	HOYT'S COMO OUT LOTS LOT 5 BLK	1		—	\$16.78	22-27-25-25-0057
544 Arona St St Paul MN 55108-2334	3	*** Owner and Taxpay	rer ***		\$10.78	
1544 ARONA ST			Total Assessment:		\$16.78	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph R Weitzel	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		4.97	\$4.97	25-29-23-24-0060
1032 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$4.97	
St Paul MN 55117-5168	MINN. LOTS 19 AND LOT 20 BLK 3	*** Owner and Taxpay	er ***			
*1032 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Beverly J Tonkin	ALABAMA ADDITION NO. 1 ST. PAUL,			4.86		
66 Flandrau Place	MINN. EX S 12 66/100 FT LOT 2 AND	Dennquent Hush Diff	1.00	=		23-29-23-24-0007
St Paul MN 55106-6813	ALL OF LOT 1 BLK 4	*** Owner and Taxpay	ar ***		\$4.86	
*1055 ARUNDEL ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$4.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.86	
Tr. Mount	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill				
Tin Myant Mu Naw	MINN. EX N 18 FT, LOT 2 & ALL LOT 3	Dennquent Hash Bhi	1.00	5.07		25-29-23-24-0193
1067 Arundel St	BLK 1	*** 0 1 T	***		\$5.07	
St Paul MN 55117-4800		*** Owner and Taxpay	er ***			
*1067 ARUNDEL ST			Total Assessment:		\$5.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$107.02	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***			
*1068 ARUNDEL ST				_		
Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JORDAN ADDITION LOT 2 BLK 1			3.36	\$3.36	25-29-23-21-0110
1095 Arundel St		Dennquent Trash Din	1100	=		25-27-25-21-0110
t Paul MN 55117-4845		*** Owner and Taxpay	ar ***		\$3.36	
1095 ARUNDEL ST		Owner and Taxpay				
Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF			107.02		25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2	1		—	\$107.02	25-27-25-21-0000
St Paul MN 55117-4844		*** Owner and Taxpay	er ***		\$107.02	
*1188 ARUNDEL ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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 J Hagstrom	Lots 26 & 27 Blk 10	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-24-0162
Christine Hagstrom				_	\$107.02	
546 Arundel St		*** Owner and Taxpay	ver ***			
t Paul MN 55117-3516				_		
1546 ARUNDEL ST			Total Assessment:		\$107.02	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRANKSON'S COMO PARK ADDITION			107.02	<u> </u>	22-29-23-32-0179
Emilee R Dahle	SUBJ TO SEWER ESMT LOT 6 BLK 23	1		_	\$107.02	22-2)-25-52-017)
0760 Okinawa St Ne		*** Owner and Taxpay	10 r ***		\$107.02	
East Bethel MN 55011-9696		Owner and Taxpay				
*1363 ASBURY ST			Total Assessment:	_	\$107.02	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRANKSON'S COMO PARK ADDITION					22-29-23-32-0177
371 Asbury St	LOT 4 BLK 23	1		_	\$114.34	22-2)-25-52-0177
t Paul MN 55108-2431		*** Owner and Taxpay	ver ***		\$114.34	
1371 ASBURY ST						
Ward: 4			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Owner of Taxpayer	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		<u>107.02</u>		<u> </u>
1435 Asbury St	LOT 2 BLK 10	Definquent Hubi Din	1.00	=	\$107.02	22-29-23-32-0088
St Paul MN 55108-2433		*** Owner and Taxpay	/er ***		\$107.02	
*1435 ASBURY ST		o mier and ranpay				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PACIFIC ADDITION TO SAINT PAUL	 Delinquent Trash Bill		4.65		25-29-23-43-0089
Susan C Peterson	LOTS 1 THRU LOT 3 BLK 2	1		_	\$4.65	25-27-25-45-0007
318 Atwater St		*** Owner and Taxpay	/er ***		\$4.05	
St Paul MN 55117-5203		o mier and ranpay				
*318 ATWATER ST			Total Assessment:		\$4.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
James R Bryant	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		107.02		23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2	1			\$107.02	25-27-25-45-0055
St Paul MN 55117-4004		*** Owner and Taxpay	/er ***		\$107.0Z	
*1298 AVON ST N		Tan pay				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
George Martin	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2				\$77.36	
1318 Avon St N		*** Owner and Taxpay	rer ***			
St Paul MN 55117-4004 * 1318 AVON ST N			T + 14	_	\$77.2 <i>C</i>	
*Ward: 5			Total Assessment:		\$77.36	
*Ward: 5 *Pending as of: 7/13/2020			This Payment:		\$0.00	
Pending as of: //15/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$0.00 \$77.36	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill		114.34	\$114.34	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF			_	\$114.34	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	ver ***			
*266 BURGESS ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	 Delinquent Trash Bill		107.02		25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1			_	\$107.02	
292 Burgess St St Paul MN 55117-5304	MINN. LOT 2 DLK 1	*** Owner and Taxpay	rer ***		• • • •	
*292 BURGESS ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James E Davis	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			_	\$114.34	
St Paul MN 55117-5304		*** Owner and Taxpay	/er ***			
*306 BURGESS ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Philip J Skarda	PAUL, MINN. LOT 4 BLK 1	Definquent Trash Bill	1.00	221.55 —		25-29-23-42-0132
510 Michigan St St Paul MN 55102-0645		*** 0 1 T			\$221.35	
*310 BURGESS ST		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
		Delinquent Trash Bill				25-29-23-42-0152
324 Burgess St	PAUL, MINN. LOT 2 BLK 2	Dennquent Hush Bhi	1.00	=		25-29-25-42-0152
St Paul MN 55117-2551		*** Owner and Taxpay	7.0+ ***		\$221.35	
*324 BURGESS ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Page 21

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	184.40	\$184.40	25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S				\$184.40	
359 Burgess St	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5208 * 359 BURGESS ST			Total Assessment:		\$184.40	
*Ward: 1			Total Assessment: This Payment:		\$184.40	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		77.36	\$77.36	25-29-23-32-0038
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK 4				\$77.36	
St Paul MN 55117-4703	4	*** Owner and Taxpay	ver ***			
*527 BURGESS ST						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	JEAN'S ADDITION LOT 6 BLK 2					23-29-22-12-0037
2064 California Ave E		Dennquent Hush Din	1.00	=		23-29-22-12-003/
St Paul MN 55119-3011		*** Owner and Taxpay	10+ ***		\$114.35	
*2064 CALIFORNIA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		229.95	\$229.95	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3				\$229.95	
2091 California Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3002 *2091 CALIFORNIA AVE E			Total Assessment:		\$229.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.95	
	PART LYING S OF A LINE DESC AS	 Delinquent Trash Bill			<u> </u>	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST	1			\$107.04	22-29-25-11-0195
1125 California Ave W St Paul MN 55108-2201	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	/er ***	\$107.04		
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	CLIFTON DALE, RAMSEY CO., MINN.				<u> </u>	22-29-23-11-0052
1133 California Ave	LOT 20 BLK 1	*		—	\$107.04	<u>22 27 20</u> -11-0052
St Paul MN 55108-2201		*** Owner and Taxpay	/er ***		\$107.0 4	
*1133 CALIFORNIA AVE W *Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Melissa C Andretta	LANE'S NORTH DALE PARK LOT 26	Delinquent Trash Bill		77.36	\$77.36	23-29-23-11-0030
Benjamin T Garbow	BLK 2				\$77.36	
695 California Ave W St Paul MN 55117-3478		*** Owner and Taxpay	/er ***			
*695 CALIFORNIA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill				23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			_	\$77.36	25-27-25-12-0072
832 California Ave W		*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55117-3456		o mier and ranpay				
*832 CALIFORNIA AVE W			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		Delinquent Trash Bill				23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL;			=	\$93.76	23-20-22-14-0003
Woodbury MN 55125-0436 *2204 CARVER AVE	W 198 FT OF E 726 FT OF N 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS) OF SEC 23 TN 28 RN 22	*** Owner and Taxpay	/er ***		\$93.70	
*Ward: 7			Total Assessment:	-	\$93.76	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	114.34	\$114.34	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC				\$114.34	
2245 Carver Ave E	23 TN 28 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55119-6002						
*2245 CARVER AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHELSEA HEIGHTS PART OF LOTS 5	 Delinquent Trash Bill				22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF	Doninquone massi Din	100			22-29-25-15-0000
5605 Tracy Ave	AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD	*** Owner and Taxpay	70+ ***		\$107.04	
Edina MN 55436-2232	LOT 47 82/100 FT W OF SD COR TH	Owner and Taxpay				
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW		Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 enang as on 7710/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	CHELSEA HEIGHTS LOTS 14 AND	Delinquent Trash Bill				
Daniel Hoody	LOT 15 BLK 5	Definquent Trash Bill	1.00	114.35		22-29-23-12-0095
1565 Chelsea St					\$114.35	
St Paul MN 55108-2214 * 1565 CHELSEA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Dwayne P Gibbs	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6				\$107.02	
550 Clear Ave	BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2202 *1550 CLEAR AVE			T (1)		¢107.02	
*Ward: 6			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			·			
	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill		107.02	\$107.02	23-29-22-32-0148
1493 Tamberwood Trl					\$107.02	
Woodbury MN 55125-2371		*** Owner and Taxpay	/er ***			
*1810 CLEAR AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill				23-29-22-32-0128
1827 Clear Ave		Ĩ		_	\$66.17	
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***		\$00.17	
*1827 CLEAR AVE						
*Ward: 6			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-42-0126
2112 Clear Ave					\$107.02	
St Paul MN 55119-3208		*** Owner and Taxpay	ver ***			
*2112 CLEAR AVE *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LOTS 1 AND LOT 2 BLK 6					25-29-23-32-0148
522 Como Ave		1		_	\$111.78	25-27-25-52-0140
St Paul MN 55103-1506		*** Owner and Taxpay	/er ***		\$111.70	
*522 COMO AVE		o wher and ranpay				
*Ward: 1			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		221.35		25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE				\$221.35	
St Paul MN 55103-1507 * 587 COMO AVE	LOT 12 BLK 2	*** Owner and Taxpay	/er ***		<i>Q</i> 21 100	
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vicki M Yang	HAYDEN HEIGHTS LOTS 37 AND LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-32-0085
1785 Cottage Ave E	38 BLK 10				\$114.34	
St Paul MN 55119-4503		*** Owner and Taxpay	/er ***			
*1785 COTTAGE AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS LOT 26 BLK 9				<u> </u>	23-29-22-31-0114
1915 Cottage Ave E		Dennquent Hash Bhi	1.00			23-29-22-31-0114
St Paul MN 55119-3211		*** Owner and Taxpay	···· ***		\$77.36	
*1915 COTTAGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAYDEN HEIGHTS LOT 27 BLK 9			77.36	<u> </u>	23-29-22-31-0115
1919 Cottage Ave E					\$77.36	
St Paul MN 55119-3211		*** Owner and Taxpay	ver ***		\$7760	
*1919 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill	<u></u>			23-29-22-31-0118
1931 Cottage Ave E		1		_	\$66.17	23-27-22-31-0110
St Paul MN 55119-3211		*** Owner and Taxpay	Jer ***		\$00.17	
*1931 COTTAGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAYDEN HEIGHTS W 7 5/10 FT OF	 Delinquent Trash Bill			\$77.36	23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6				\$77.36	
1996 Cottage Ave E	BLK 13	*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55119-3214		1 5				
*1996 COTTAGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAYDEN HEIGHTS LOT 13 BLK 8	Delinquent Trash Bill			<u> </u>	23-29-22-31-0019
2003 Cottage Ave				_	\$114.34	
St Paul MN 55119-3213		*** Owner and Taxpay	/er ***			
*2003 COTTAGE AVE E		1.2				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MEHSIKOMER GARDEN LOTS EX W	Delinquent Trash Bill		147.57	\$147.57	23-29-22-42-0063
2074 Manitou Ave	53 4/10 FT AND EX E 10 FT PART S OF ALLEY OF LOT 11				\$147.57	
St Paul MN 55119-3559		*** Owner and Taxpay	/er ***			
*2025 COTTAGE AVE E *Ward: 6			Total Assessment:		\$147.57	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 61. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.57	
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill			<u> </u>	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4			=	\$114.34	24-27-25-41-0105
St Paul MN 55117-4405		*** Owner and Taxpay	/er ***		\$114.54	
*224 COTTAGE AVE W		o niner und ranpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS SUBD ETC. LOT			138.09		24-29-23-42-0013
Dearll D Williams	15 BLK 2				\$138.09	
269 Cottage Ave W St Paul MN 55117-4301		*** Owner and Taxpay	/er ***		ψ150.0 <i>y</i>	
*269 COTTAGE AVE W			Total Assessment:		\$138.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	ROSE MARY PLACE THE W 1/2 OF	Delinquent Trash Bill		114.34	<u> </u>	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17			—	\$114.34	
585 Cottage Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4276						
*585 COTTAGE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20			107.02	<u> </u>	23-29-23-42-0061
753 Cottage Ave W	BLK 3				\$107.02	
St Paul MN 55117-4011		*** Owner and Taxpay	/er ***		\$107.02	
*753 COTTAGE AVE W		1 5				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill		126.79		23-29-23-42-0069
770 Cottage Ave W	5			—	\$126.79	
St Paul MN 55117-4012 * 770 COTTAGE AVE W		*** Owner and Taxpay	/er ***		<i>Q</i> 120177	
*Ward: 5			Total Assessment:		\$126.79	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$111.78	
Brooklyn Center MN 55430-1905	MINN. LOT 6 BLK 3	*** Owner and Taxpay	er ***			
*1041 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Michael New	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill	1.00	87.57	\$87.57	25-29-23-24-0006
Sherri New	HEYWARDS OUTLOTS TO ST. PAUL,				\$87.57	
1072 Cumberland St	MINN. LOT 15 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4869				_		
*1072 CUMBERLAND ST			Total Assessment:		\$87.57	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.57	
	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-21-0024
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$77.36	
2104 17th Ave E North St Paul MN 55109-1735	MINN. LOT 12 BLK 1	*** Owner and Taxpay	er ***			
*1086 CUMBERLAND ST			Total Assessment:	=	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$114.34	
7816 Somerset Rd	MINN. LOT 7 BLK 2	*** Owner and Taxpay	ver ***			
Woodbury MN 55125-3360						
*1087 CUMBERLAND ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Angel M Thomas	SODERBERG'S ADDITION LOT 14	 Delinquent Trash Bill		107.02	<u> </u>	25-29-23-21-0054
1135 Cumberland St	BLK 2	1		_	\$107.02	25-27-25-21-0054
St Paul MN 55117-4850		*** Owner and Taxpay	7 ~r ***		\$107.02	
*1135 CUMBERLAND ST		o wher and ranpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SODERBERG'S ADDITION LOT 12	Delinquent Trash Bill		107.02		25-29-23-21-0052
1145 Cumberland St	BLK 2	Doninquone masi Din	1.00	=	\$107.02	23-23-23-21-0032
St Paul MN 55117-4850		*** Owner and Taxpay	70+ ***		\$107.02	
*1145 CUMBERLAND ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9				\$107.02	
Seattle WA 98107-2886		*** Owner and Taxpay	ver ***			
*1512 CUMBERLAND ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO PROSPECT ADDITION LOTS 3 4				<u> </u>	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7	1			\$138.00	25-27-25-22-0050
1094 Dale St N		*** Owner and Taxpay	er ***		\$158.00	
St Paul MN 55117-5607		o mier une respery	••			
*1094 DALE ST N			Total Assessment:	-	\$138.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.00	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1				<u> </u>	<u> </u>
1234 Dale St N		1		_	\$114.34	24-2)-25-55-0150
St Paul MN 55117-4117		*** Owner and Taxpay	ver ***		\$114.34	
*1234 DALE ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.					
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-33-0133		
250 Dale St N					\$77.36			
St Paul MN 55117-4117								
*1250 DALE ST N								
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$77.36			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$77.36			
	MARDALE LOT 23 BLK 1			107.02				
1254 Dale St N		1		_	\$107.02	212/20000101		
St Paul MN 55117-4117		\$107.02						
*1254 DALE ST N		*** Owner and Taxpayer ***						
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:	-	\$107.02			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
	COTTAGE HOMES SUBJ TO DALE ST	Delinquent Trash Bill		77.36	\$77.36			
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT	1		_	\$77.36	24-27-25-55-0072		
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34	*** Owner and Taxpay	/er ***	\$77.30				
*1302 DALE ST N		o mier und ranpay						
*Ward: 5			Total Assessment:		\$77.36			
*Pending as of: 7/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$77.36			

Page 35

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8	Delinquent Trash Bill	1.00	121.28	\$121.28	23-29-23-14-0178
o Andrew Hybben					\$121.28	
1319 Pierce St Ne		*** Owner and Taxpayer ***				
aine MN 55434-3836 I 461 DALE ST N			Total Assessment:		\$121.28	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
Ahmed Issak Aden	DANFORTH PARK S 1/2 OF LOT 54 & ALL OF LOT 55	 Delinquent Trash Bill			<u> </u>	24-29-23-23-0087
462 Dale St N		Dennquent Hash Bhi	1.00	=		24-29-23-23-0087
52 Dale St N Paul MN 55117-3408		*** 0 1 T	ale ale ale		\$271.35	
1462 DALE ST N		*** Owner and Taxpay	yer ***			
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$271.35	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.35	
	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX S 31 41/100 FT LOT 11 AND ALL OF LOT 10 BLK 1	 Delinquent Trash Bill		77.36	<u> </u>	23-29-23-14-0030
505 Dale St N		1		=	\$77.36	25-27-25-14-0050
ALLI ALLI		*** Owner and Taxpay	/er ***		\$77.50	
			Total Assessment:	_	\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	116.52	\$116.52	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7 BLK 1				\$116.52	
1515 Dale St N St Paul MN 55117-3410		*** Owner and Taxpay	ver ***			
*1515 DALE ST N			Total Assessment:		\$116.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
James W Burns	NORTHERN PACIFIC ADDITION TO	 Delinquent Trash Bill				23-29-23-14-0025
1535 Dale St N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 3 BLK 1	D eninquent Trash Din	1.00			25-27-25-14-0025
St Paul MN 55117-3410		*** Owner and Taxpay	70+ ***	\$46.00		
*1535 DALE ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$46.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.00	
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill				24-29-23-33-0114
256 Danforth St		1		_	\$66.17	27-2)-23-33-0114
St Paul MN 55117-4202		*** Owner and Taxpay	/er ***		\$00.17	
*1256 DANFORTH ST						
*Ward: 5			Total Assessment:		\$66.17	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Margaret R Lefto		Delinquent Trash Bill		<u>0uantity</u> 		<u> </u>
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	Dennquent Hush Din	1.00	=		24-29-25-55-0055
St Paul MN 55117-4205		*** Owner and Taxpay	70+ ***		\$114.34	
*1284 DANFORTH ST		owner and raxpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill			<u> </u>	24-29-23-23-0076
Huda Farah	& S 30 FT OF LOT 39				\$214.04	24-27-25-25-0070
836 Larpenteur Ave W		*** Owner and Taxpay	/er ***	\$214.04		
St Paul MN 55113-6548		o wher and raxpay				
*1465 DANFORTH ST			Total Assessment:		\$214.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	DANFORTH PARK LOT 27	Delinquent Trash Bill		145.03		24-29-23-23-0066
1488 Danforth St		1		_	\$145.03	212/2020 0000
St Paul MN 55117-3507		*** Owner and Taxpay	ver ***		ψ1 -1 5.05	
*1488 DANFORTH ST				_		
*Ward: 5			Total Assessment:	_	\$145.03	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO				\$114.35	
St Paul MN 55119-3004	RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	ver ***			
*1563 DARLENE ST						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill				23-29-22-21-0072
1615 Darlene St	1	1		=	\$114.35	23-27-22-21-0072
St Paul MN 55119-3004		*** Owner and Taxpay	10 r ***		\$114.55	
*1615 DARLENE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill				23-29-22-21-0042
1622 Darlene St		D eninquene Trach Din	100	=		23-27-22-21-0042
St Paul MN 55119-3006		*** Owner and Taxpay	·~* ***		\$114.35	
*1622 DARLENE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SECTION 23 TOWN 29 RANGE 22 W	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0106
1570 David St	125 FT OF E 280 FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4			_	\$114.35	
St Paul MN 55119-3003	OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	ver ***			
*1570 DAVID ST						
Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill				22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	1		=	\$114.35	22-29-25-11-0129
1585 Dunlap St N	LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$114.55	
St Paul MN 55108-2215						
*1585 DUNLAP ST N			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill				
Nancy S Wegleitner	ALLEY LOT 10 BLK 12	Donnquene frach Din	1.00	=	\$67.28	20-27-22-11-0010
1160 Edgewater Blvd		*** Owner and Taxpay	ver ***		\$07.28	
St Paul MN 55119-3341				-		
*1160 EDGEWATER BLVD			Total Assessment:		\$67.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Benjamin R Reil	NORTON'S LINCOLN PARK LOT 1	Delinquent Trash Bill	1.00	26.97	\$26.97	26-29-22-11-0033
1165 Edgewater Blvd	BLK 10				\$26.97	
St Paul MN 55119-3366		*** Owner and Taxpay	er ***			
*1165 EDGEWATER BLVD *Ward: 6			Total Assessment:		\$26.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onding us of. (115/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.97	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF			_	\$107.02	
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	/er ***		\$107.02	
*1008 FARRINGTON ST		1 5				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO			107.02		25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	1			\$107.02	25-27-25-15-0050
1024 Farrington St St Paul MN 55117-5121	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpay	rer ***		\$107.02	
*1024 FARRINGTON ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 41

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Jay Roger Hill 1585 Dunlap St N St Paul MN 55108-2215	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-13-0059
	THE CITY OF ST. PAUL LOT 14 BLK 32				\$114.34	
		*** Owner and Taxpay	/er ***			
*1038 FARRINGTON ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-13-0019
1063 Farrington St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 20	Definquent Hash Bhi	1.00	107.02		25-29-25-15-0019
St Paul MN 55117-5103		*** 0 1 T	***		\$107.02	
*1063 FARRINGTON ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-12-0169
Laiyun Yan	THE CITY OF ST. PAUL SUBJ TO	1		_	\$77.36	25-27-25-12-0107
500 Central Park Blvd New Brighton MN 55112-1864	ALLEY LOTS 14 AND LOT 15 BLK 21	*** Owner and Taxpay	/er ***		\$77.50	
*1086 FARRINGTON ST			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 42

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16				\$114.34	
St Paul MN 55117-4802		*** Owner and Taxpay	rer ***			
*1138 FARRINGTON ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		328.39	\$328.39	25-29-23-12-0122
Zachary Chappell	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$328.39	25-27-25-12-0122
1142 Farrington St	18 BLK 16	*** Owner and Taxpay	ver ***	\$526.59		
St Paul MN 55117-4802						
*1142 FARRINGTON ST			Total Assessment:	-	\$328.39	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.39	
	T. B. SOMERS ADDITION TO ST. PAUL	 Delinquent Trash Bill		77.36	<u> </u>	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF	1		_	\$77.36	212/2010 0100
1223 Farrington St St Paul MN 55117-4807	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpay	/er ***		<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*1223 FARRINGTON ST			Total Assessment:	_	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill	1.00	309.47	\$309.47	24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF LOT 2				\$309.47	
St Paul MN 55117-4392		*** Owner and Taxpay	ver ***			
*1437 FARRINGTON ST *Ward: 5			Total Assessment:		\$309.47	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.47	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48	1		=	\$107.02	25-27-25-15-0150
982 Farrington St		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55117-5117		o wher und range				
*982 FARRINGTON ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CHELSEA HEIGHTS S 1/2 OF LOT 11					22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8				\$107.04	
1576 Fernwood St		*** Owner and Taxpay	rer ***		\$107.0T	
St Paul MN 55108-2219 *1576 FERNWOOD ST			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
<i>a</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Page 44

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael R Homa	CHELSEA HEIGHTS LOT 2 BLK 2	Delinquent Trash Bill	1.00	4.65	\$4.65	22-29-23-12-0026
lda M Homa					\$4.65	
Po Box 2430		*** Owner and Taxpay	/er ***			
Pensacola FL 32513-2400						
*1673 FERNWOOD ST			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill				22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2	Dennquent Hush Bhi	1.00	=		22-29-23-12-01/2
St Paul MN 55108-2220		*** Owner and Taxpay			\$102.39	
*1677 FERNWOOD ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.39	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill				23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8			_	\$114.34	25-27-25-45-0100
St Paul MN 55117-4061		*** Owner and Taxpay	/er ***		\$114.34	
*1265 FOLSOM ST		o mier une runpuy				
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 45

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44				\$114.34	
3549 Minnehaha Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55406-2626 *181 FRONT AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BARNEY, NORTON, AND KINGSLEY'S			435.41		25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 56 AND LOT 7 BLK 2			=	\$435.41	25-27-25-14-0120
Wyoming MN 55092-9626		*** Owner and Taxpay	\$435.41			
*203 FRONT AVE		1.0				
*Ward: 5			Total Assessment:		\$435.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-41-0044
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	-		_	\$107.02	
St Paul MN 55117-5325 *212 FRONT AVE	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	\$10710 <u>-</u>			
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

0 T						n (In
<u> </u>	<u> Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Vierling 7348 Blair Way Wahkon MN 56386-2405 *277 FRONT AVE	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 47	Delinquent Trash Bill	1.00	184.40	\$184.40	25-29-23-13-0141
		*** Owner and Taxpay	···· ***		\$184.40	
		Owner and Taxpay				
Ward: 5			Total Assessment:		\$184.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-42-0010
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	1			\$107.02	25-27-25-42-0010
2348 Highwood Ave	LOTS LOT 7 BLK 1	*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55119-5802		1 -				
*294 FRONT AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill			<u> </u>	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1				\$114.34	
St Paul MN 55117-0122 * 318 FRONT AVE	10 51. FAUL LOIS 1 & 2 BLK 1	*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill	1.00	221.35	\$221.35	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK 14				\$221.35	
876 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3216						
*585 FRONT AVE			Total Assessment:		\$221.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Lorraine J Engen	HAYDEN HEIGHTS LOT 6 BLK 9	Delinquent Trash Bill		77.36	\$77.36	23-29-22-31-0097
7088 11th St N Unit 423					\$77.36	
St Paul MN 55128-6267		*** Owner and Taxpay	/er ***			
*1385 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill				23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8	1		=	\$66.24	
1534 Furness Pkwy		*** Owner and Taxpay	/er ***		\$00.24	
St Paul MN 55119-3041						
*1534 FURNESS PKWY			Total Assessment:	=	\$66.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Anthony J Brant	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-14-0089
atherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39			_	\$114.34	
002 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5152						
*1002 GALTIER ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO			107.02	<u> </u>	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Dennquene Trach Din	100	=		25-27-25-15-0055
334 Jenks Ave		*** Owner and Taxpay	·~* ***	\$107.02		
St Paul MN 55106-3208		Owner and Taxpay				
1053 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Yeng Vang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill	1.00	133.36	\$133.36	25-29-23-12-0158
085 Galtier St	4 BLK 22				\$133.36	
St Paul MN 55117-5106 *1085 GALTIER ST		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:	-	\$133.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0157	
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22			_	\$114.34		
1089 Galtier St	3 DLN 22	*** Owner and Taxpay	/er ***				
St Paul MN 55117-5106				_			
*1089 GALTIER ST			Total Assessment:		\$114.34		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Gayle L Linn	AUERBACH & HAND'S ADDITION TO			107.02	<u> </u>	25-29-23-12-0156	
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	Ĩ			\$107.02		
1095 Galtier St	2 BLK 22	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55117-5106		1 5					
*1095 GALTIER ST			Total Assessment:		\$107.02		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	AUERBACH & HAND'S ADDITION TO			77.36	<u> </u>	25-29-23-11-0188	
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	1		_		25-27-25-11-0100	
St Paul MN 55106-3209		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1098 GALTIER ST					<u> </u>		
*Ward: 5			Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$77.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		7.20	\$7.20	25-29-23-12-0155
1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 22				\$7.20	
St Paul MN 55117-5106	Paul MN 55117-5106	*** Owner and Taxpay	ver ***			
*1101 GALTIER ST						
*Ward: 5			Total Assessment:		\$7.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	
Michael Solheid AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		77.36	<u> </u>	25-29-23-11-0148	
1120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14			_	\$77.36	
St Paul MN 55117-4450		\$77.50				
*1120 GALTIER ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		184.40	<u> </u>	25-29-23-11-0076
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT	-		—	\$184.40	
1156 Galtier St	10 BLK 10	*** Owner and Taxpay	/er ***		ψ101.10	
St Paul MN 55117-4451 * 1156 GALTIER ST			Total Assessment:		\$184.40	
*Ward: 5			This Payment:		\$184.40	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as 01. //15/2020			Current real rineipal.		φ0.00	
-			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u></u>	
C/O Andrew Thomas	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Hush Din	1.00	2.00		25-29-23-12-0004
2610 Santee Trl	5 BLK 2	*** Owner and Taxpay	·~* ***		\$2.00	
Prior Lake MN 55372-1646		Owner and Taxpay				
*1181 GALTIER ST			Total Assessment:		\$2.00	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.00	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				
Eduardo A Figueroa	THE CITY OF ST. PAUL SUBJ TO	1			\$154.55	25-27-25-12-0001
5524 Humboldt Ave N	ALLEY LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	ver ***		\$154.55	
Minneapolis MN 55430-3174		- ····· ····· ·····				
1195 GALTIER ST			Total Assessment:		\$154.55	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	
	DORN'S SUBDIVISION LOT 18			214.04	<u>\$214.04</u>	24-29-23-43-0081
1215 Galtier St		1			\$214.04	212/2010/0001
St Paul MN 55117-4455		*** Owner and Taxpay	ver ***		φ214.04	
*1215 GALTIER ST						
Ward: 5			Total Assessment:		\$214.04	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert M Crump	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-43-0080
217 Galtier St					\$77.36	
St Paul MN 55117-4455		*** Owner and Taxpay	ver ***			
*1217 GALTIER ST						
Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		 Delinquent Trash Bill	<u> </u>			
1233 Galtier St	AND LOT 12	Dennquent Hush Bin	1.00	===		24-29-23-43-00/0
St Paul MN 55117-4455		*** Owner and Taxpay	***		\$114.34	
*1233 GALTIER ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS SUBD ETC. EX	Delinquent Trash Bill			<u> </u>	
	THE E 96.6 FT, THE S 21.57 FT OF LOT 5	Dennquent Hash Bhi	1.00	107.02		24-29-23-42-0095
Htay Htay 1359 Galtier St St Paul MN 55117-4480	& EX THE E 96.96 FT OF THE N 2.50 FT, LOT 6; ALSO THE N 1/2 OF LOT 8 & ALL OF LOT 7 BLK 6	*** Owner and Taxpay	rer ***		\$107.02	
*1359 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		66.17	\$66.17	24-29-23-42-0009
1403 Galtier St	11 BLK 2				\$66.17	
St Paul MN 55117-4482		*** Owner and Taxpay	er ***			
*1403 GALTIER ST			T = 1.4	_	0.44	
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.17	
					<i><i><i>v</i>vvvvvvvvvvv</i></i>	
yann Sparrow WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-42-0032	
933 Galtier St	ST. PAUL EX GALTIER ST THE S 1/2 OF PART N OF STINSON ST OF S 117 5/10				\$77.36	
St Paul MN 55117-5338	FT OF N 1/2 OF LOT 15	*** Owner and Taxpay	er ***			
*933 GALTIER ST						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill			<u> </u>	25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,				\$114.34	
Eden Prairie MN 55347-4853 *942 GALTIER ST	& 15 LOT 23 BLK 15	*** Owner and Taxpay	er ***	<i>Q</i> 11101		
*Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date.	Resolution #.			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pascal Takwi Atu Tehtu	NORTON'S LINCOLN PARK LOT 15	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-12-0009
Xee Xiong	BLK 10				\$93.07	
2095 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-6530						
*2095 GERANIUM AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	 Delinquent Trash Bill		93.07		26-29-22-12-0011
2755 Division St N	BLK 10	1			\$93.07	20-27-22-12-0011
St Paul MN 55109-1676		*** Owner and Taxpay	70r ***		\$93.07	
*2111 GERANIUM AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN PARK LOT 27	 Delinquent Trash Bill		93.07	<u> </u>	26-29-22-11-0045
2153 Geranium Ave E	BLK 10	1				20-27-22-11-0043
St Paul MN 55119-3345		*** Owner and Taxpay	70r ***		\$93.07	
*2153 GERANIUM AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Kauncauon Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23 92/100 FT OF LOT 5 AND N 23 85/100	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-11-0112
Karen Oconnell Wheaton	FT OF LOT 6 BLK 2				\$107.04	
1581 Griggs St N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2225 * 1581 GRIGGS ST N			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as of. //15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Jonah Fields 1285 Grotto St N St Paul MN 55117-4017 * 1285 GROTTO ST N *Ward: 5 *Pending as of: 7/13/2020	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL S 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$0.00	23-29-23-43-0007
	RYANS SUBDIVISION ETC. S 1/2 OF W IVY AVE VAC ADJ AND LOT 30 BLK 2	Delinquent Trash Bill	Payoff Amount:		\$107.02 	23-29-23-44-0069
St Paul MN 55117-4018 *1318 GROTTO ST N		*** Owner and Taxpay	/er ***	\$77.50		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	66.20	\$66.20	22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17				\$66.20	
St Paul MN 55108-2407		*** Owner and Taxpay	er ***			
*1405 HAMLINE AVE N *Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill			<u> </u>	22-29-23-31-0006
1411 Hamline Ave N	LOT 8 BLK 17	Dennquent Hush Din	1.00	=	\$77.36	22-29-25-51-0000
St Paul MN 55108-2407		*** Owner and Taxpay	'er ***		\$77.30	
*1411 HAMLINE AVE N		owner and Taxpay				
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill		114.34	\$114.34	22-29-23-24-0203
Rory E Gwin					\$114.34	
1477 Hamline Ave N St Paul MN 55108-2313		*** Owner and Taxpay	er ***			
*1477 HAMLINE AVE N			Total Assessment:	-	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34		25-29-23-13-0146
280 Hatch Ave St Paul MN 55117-5122 *280 HATCH AVE *Ward: 5 *Pending as of: 7/13/2020	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	\$114.34	23 27 20 10 0110		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$0.00 \$0.00 \$114.34	
	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		116.54		25-29-23-24-0162
390 Hatch Ave St Paul MN 55117-5111 * 390 HATCH AVE	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$116.54	
* 390 HATCH AVE *Ward: 5 *Pending as of: 7/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.54 \$0.00 \$0.00 \$0.00 \$116.54	
	WEIDES REARRANGEMENT OF LOTS	 Delinquent Trash Bill		149.79		25-29-23-24-0118
465 Division Ave Roberts WI 54023-5901	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	/er ***	=	\$149.79	
*405 HATCH AVE *Ward: 5			Total Assessment:	-	\$149.79	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Carrone rour interest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-24-0113
33 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27				\$77.36	
St Paul MN 55117-5112	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***			
*433 HATCH AVE	1			_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WEIDES REARRANGEMENT OF LOTS	 Delinquent Trash Bill		5.07		25-29-23-24-0172
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND			=		23-27-23-24-0172
134 Hatch Ave	HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	ar ***	\$5.07		
St Paul MN 55117-5111	LOT 24 AND ALL OF LOT 23 BEK 2	Owner and Taxpay				
*434 HATCH AVE			Total Assessment:	-	\$5.07	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill				25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	Demiquent Hash Bill	1.00	107.02		25-29-25-24-0150
St Paul MN 55117-4713		*** O 1 T			\$107.02	
*457 HATCH AVE		*** Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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	
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-24-0154	
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1				\$111.78		
465 Hatch Ave	ve	*** Owner and Taxpay	/er ***				
St Paul MN 55117-4713 * 465 HATCH AVE			T + 1.4	_	¢111.70		
*Ward: 5			Total Assessment:		\$111.78		
			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$111.78		
			- 4901111104110		<i>411110</i>		
Yong Khang	TO ST DALU LOT 22 DIV 1	Delinquent Trash Bill		154.55	\$154.55	25-29-23-24-0150	
475 Hatch Ave					\$154.55		
St Paul MN 55117-4713 * 475 HATCH AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:	_	\$154.55		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$154.55		
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		107.02		25-29-23-24-0147	
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1			_	\$107.02		
*483 HATCH AVE *Ward: 5	ALL OF LOT 29 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:	_	\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7				\$114.34	
1814 Hawthorne Ave E St Paul MN 55119-4512		*** Owner and Taxpay	/er ***			
*1814 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8	1		_	\$66.17	25-27-22-55-6267
1844 Hawthorne Ave E		*** Owner and Taxpay	/er ***	\$00.17		
St Paul MN 55119-4527						
*1844 HAWTHORNE AVE E			Total Assessment:		\$66.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6 BLK 8	1		_	\$66.17	25-27-22-55-0070
St Paul MN 55119-4527		*** Owner and Taxpay	ver ***		\$00.17	
*1878 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT				\$77.36	
St Paul MN 55119-3240	2 BLK 3	*** Owner and Taxpay	ver ***			
*1958 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill			<u> </u>	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	1		=		25-27-22-54-0001
St Paul MN 55119-3241		*** Owner and Taxpayer ***				
*1971 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4	1		_	\$114.34	25-27-22-54-0074
2010 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-2365		o wher and range				
*2010 HAWTHORNE AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
an Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-43-0120
030 Hawthorne Ave E	LOT 41 BLK 7				\$107.02	
t Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2030 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
Tending as 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6				\$107.02	
St Paul MN 55119-3217 * 2049 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		107.02		23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7	Ĩ		_	\$107.02	20 27 22 10 0110
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***	\$107.02		
*2054 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 63

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joshua E Morton	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-43-0089
Ashley C Morton	LOT 22 BLK 6				\$107.02	
2055 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3217 * 2055 HAWTHORNE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$107.02	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung us of. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill			<u> </u>	23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7	1		_	\$77.36	25-27-22-45-0104
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***	\$77.30		
*2102 HAWTHORNE AVE E		owner and raxpayer				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill		107.02	<u> </u>	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7				\$107.02	
St Paul MN 55119-3221 * 2164 HAWTHORNE AVE E		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 64

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Barbara A Carter	HAYDEN HEIGHTS SLY 6 73/100 FT	Delinquent Trash Bill		57.17	\$57.17	23-29-22-31-0137
Leroy Carter	OF LOT 20 AND ALL OF LOT 21 BLK 12			_	\$57.17	
364 Hazel St N		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4507						
1364 HAZEL ST N			Total Assessment:		\$57.17	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.17	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill				23-29-22-31-0111
1392 Hazel St N	22 BLK 9	1		—	\$66.17	25-27-22-51-0111
St Paul MN 55119-4508		*** Owner and Taxpay	/er ***	\$00.17		
*1392 HAZEL ST N		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill				23-29-22-31-0110
18367 105th Ave	20 BLK 9	1		_	\$66.17	23-27-22-31-0110
Little Falls MN 50343-4128		*** Owner and Taxpay	/er ***		\$00.17	
*1406 HAZEL ST N		o wher and range				
*Ward: 6			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5				\$114.34	
St Paul MN 55119-4218		*** Owner and Taxpay	/er ***			
*1423 HAZEL ST N *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of: (115/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS S 1/2 OF LOT 3				<u> </u>	23-29-22-32-0003
Monica C Wohlfeil	AND ALL OF LOT 4 BLK 5	1		_	\$107.02	25-27-22-52-0005
1427 Hazel St N		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55119-4218						
*1427 HAZEL ST N			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
				107.02		23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	Dennquene Haon Din	1.00	=	\$107.02	23-27-22-23-0137
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	/er ***		\$107.02	
*1457 HAZEL ST N		o mier and ranpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 66

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	HILLCREST CENTER LOT 9 BLK 1	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-22-0009
1635 Hazel St N					\$114.35	
St Paul MN 55119-4231		*** Owner and Taxpay	ver ***			
*1635 HAZEL ST N						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Clarissa E Lopez De Mata	HILLCREST CENTER LOT 8 BLK 1					23-29-22-22-0008
1641 Hazel St N		1			\$107.04	25-27-22-22-0000
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***		\$107.04	
*1641 HAZEL ST N		o wher and range				
*Ward: 6			Total Assessment:	_	\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill			<u> </u>	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	Dennquene Trach Din	1100			25-27-22-25-0015
St Paul MN 55119-4205		*** Owner and Taxpay	10+ ***		\$66.24	
*1834 HOYT AVE E		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	-	\$66.24	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill		128.61	\$128.61	23-29-22-22-0111
1859 Hoyt Ave E					\$128.61	
St Paul MN 55119-4206		*** Owner and Taxpay	ver ***			
*1859 HOYT AVE E						
*Ward: 6			Total Assessment:		\$128.61	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
Dao Lor	HAYDEN HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill	1.00	46.04	\$46.04	23-29-22-23-0005
1882 Hoyt Ave E					\$46.04	
St Paul MN 55119-4205		*** Owner and Taxpay	ver ***			
*1882 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$46.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.04	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	 Delinquent Trash Bill		128.61		23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1	1		_	\$128.61	25-27-22-24-0025
St Paul MN 55119-3014		*** Owner and Taxpay	10+ ***		\$128.01	
*1904 HOYT AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$128.61	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<i>e</i>			Current Year Principal:		\$0.00	
			real rimerpair		40.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		66.24	\$66.24	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165				\$66.24	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	ver ***			
*2114 HOYT AVE E						
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	CLIFTON DALE, RAMSEY CO., MINN.					22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	1				22-29-23-14-0010
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay			\$107.04	
*1148 HOYT AVE W		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	CHELSEA HEIGHTS EX E 10 FT LOT	 Delinquent Trash Bill		4.97		
Doris B Nelson	14 AND EX W 5 FT LOT 15 BLK 9	Demiquent Hash Bin	1.00	4.97		22-29-23-13-0037
					\$4.97	
1235 Idaho Ave W St Paul MN 55108-2237		*** Owner and Taxpay	'er ***			
*1256 HOYT AVE W			Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
arol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-21-0103
35 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2				\$77.36	
t Paul MN 55117-3302		*** Owner and Taxpay	/er ***			
*935 HOYT AVE W *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WATTS PARK PLAT 2 LOTS 11 & LOT	Delinquent Trash Bill			<u> </u>	22-29-22-44-0107
1672 Hyacinth Ave E	12 BLK 2	Demiquent Hash Bill	1.00	107.02		22-29-22-44-0107
t Paul MN 55106-2306		*** 0 1 T	***		\$107.02	
1672 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-44-0102
1696 Hyacinth Ave E		1			\$107.02	22-2)-22-44-0102
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***		\$107.02	
*1696 HYACINTH AVE E		o wher and rangedy				
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2				\$107.02	
1787 Hyacinth Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4514			T = 1.4	_	*105.00	
*1787 HYACINTH AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	 Delinquent Trash Bill				23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			_	\$114.34	
1834 Hyacinth Ave E		*** Owner and Taxpay	er ***		ψ11 - .5-	
St Paul MN 55119-4515		1.5				
*1834 HYACINTH AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION 5 TO ST. PAUL	 Delinquent Trash Bill				23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4	1		_	\$114.34	25-27-22-55-0020
St Paul MN 55119-4547		*** Owner and Taxpay	er ***		\$114.54	
*1874 HYACINTH AVE E		o mier und Tuxpuy				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald J Hills	HAZEL PARK DIVISION NO. 6 LOT 8	Delinquent Trash Bill		77.36	\$77.36	23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3				\$77.36	
St Paul MN 55119-3249		*** Owner and Taxpayer ***				
*1922 HYACINTH AVE E *Ward: 6 *Pending as of: 7/13/2020			T . 1.4		<u> </u>	
			Total Assessment:		\$77.36	
			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
Lara A Bohnen 1960 Hyacinth Ave E St Paul MN 55119-3251 *1960 HYACINTH AVE E *Ward: 6 *Pending as of: 7/13/2020	HAZEL PARK DIVISION NO. 6 LOT 15 BLK 4	Delinquent Trash Bill		77.36	\$77.36	23-29-22-34-0034
					\$77.36	
		*** Owner and Taxpay	/er ***			
			Total Assessment:	_	\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23 BLK 1	Delinquent Trash Bill		114.34		23-29-22-34-0017
1987 Hyacinth Ave E					\$114.34	
St Paul MN 55119-3250 * 1987 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6 *Pending as of: 7/13/2020			Total Assessment:	_	\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-34-0022
Sandrea Hopkins	AND LOT 30 BLK 1				\$77.36	
2017 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3250						
*2017 HYACINTH AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill				23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			_	\$114.34	
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***		\$114.54	
*2066 HYACINTH AVE E		1 5				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill				23-29-22-22-0034
Margaret A Unger		1		_	\$114.35	
1847 Idaho Ave E		*** Owner and Taxpay	/er ***		\$114.55	
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:	-	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177				\$114.35	
Woodbury MN 55125-6706	AND IN SD HYDENS ADD LOT 2 BLK	*** Owner and Taxpay	/er ***			
*1985 IDAHO AVE E	2					
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	JEAN'S ADDITION LOT 14 BLK 2					
2059 Idaho Ave E		Definquent Hash Bin	1.00	====		23-29-22-12-0050
2059 Idano Ave E St Paul MN 55119-3076		*** 0 1 7			\$114.35	
*2059 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Kenneth Edward Tidgwell					<u> </u>	22-29-23-12-0009
Tonja Ann Tidgwell	HURON ST AS VAC DOC # 607639	Dennquent Hush Din	1.00			22-29-23-12-0009
1315 Idaho Ave W St Paul MN 55108-2240	ACCRUING TO LOT 12 & FOL; E 1/2 OF W 2/3 OF LOTS 13, 14 & 15 & ALL OF LOT 12 BLK 3	*** Owner and Taxpay	/er ***		\$107.04	
*1315 IDAHO AVE W			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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>
ustin Mlekus	COMO EX S 63 4/10 FT THE E 50 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-23-12-0115
117 Cowan Ln	W 100 FT OF LOT 1 BLK 13				\$114.34	
Healdsburg CA 95448-3456		*** Owner and Taxpay	/er ***			
*816 IDAHO AVE W				_	<u> </u>	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			i ayon Amount.		<i>411</i>1.01	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill		66.17	<u> </u>	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2				\$66.17	
849 Idaho Ave W	2	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HILLCREST CENTER LOT 16 BLK 6	 Delinquent Trash Bill				23-29-22-22-0101
2419 Nebraska Ave E		Dennquent Trush Din	1.00	=		23-29-22-22-0101
Maplewood MN 55119-7174		*** Owner and Taxpay	· · · * * *		\$3.78	
*1826 IOWA AVE E		• Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$3.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		114.35	\$114.35	22-29-23-11-0159
1110 Iowa Ave W	W 10 FT OF LOT 2 AND ALL OF LOT			_	\$114.35	
St Paul MN 55108-2242	3 BLK 4	*** Owner and Taxpay	rer ***		¢11 libb	
*1110 IOWA AVE W *Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	LOTS 15 AND LOT 16 BLK 3	 Delinquent Trash Bill				22-29-23-11-0199
Christopher R Miller		1		=	\$114.35	22-29-25-11-0199
1153 Iowa Ave W		*** Owner and Taxpay	/er ***		\$114.35	
St Paul MN 55108-2241		o wher and raxpay				
*1153 IOWA AVE W			Total Assessment:	-	\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill				
772 Iowa Ave W		Dennquene frach Din	1.00	=	\$114.34	25-27-25-12-0054
St Paul MN 55117-3473		*** Owner and Taxpay	ver ***		\$114.34	
*772 IOWA AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1				\$77.36	
919 Iowa Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3355 * 919 IOWA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HUEBSCHER'S ADDITION LOT 11	Delinquent Trash Bill		245.02		23-29-23-21-0082
939 Iowa Ave W	BLK 1	D eninquent mash Din	100	=		23-23-23-21-0002
Roseville MN 55113-3356		*** Owner and Taxpay	7 0r ***		\$245.02	
*939 IOWA AVE W		owner and raxpay				
*Ward: 5			Total Assessment:	-	\$245.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		4.97		22-29-22-43-0031
1566 Ivy Ave E	TO IVY AVE THE FOL W 10 FT OF NE				\$4.97	
St Paul MN 55106-2228 *1566 IVY AVE E	1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 AND EX W 270 15/100 FT THE N 328 1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4	*** Owner and Taxpay	/er ***		•,	
*Ward: 6	OF SE 1/4 ALL IN SEC 22 TN 29 RN 22		Total Assessment:	=	\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

о т			II 'A D A			n (ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
lames Ralston	WATTS PARK PLAT 2 EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0079
3350 Angus Ave		*** 0 1 5			\$107.02	
nver Grove Heights MN 55077-3801		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill				22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	1		_	\$114.34	22-27-22-44-0003
St Paul MN 55106-2238		*** Owner and Taxpay	/er ***	\$114.54		
*1736 IVY AVE E		1 5				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GERARDINE'S GARDEN LOTS EX S			107.02	<u> </u>	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	1		_	\$107.02	22-27-22-44-0007
1744 Ivy Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-2238				_		
*1744 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12				\$107.02	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***			
*1764 IVY AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 35 BLK 16	 Delinquent Trash Bill				23-29-22-32-0159
Scott E Westin Jr		1		—	\$107.02	25-27-22-52-0157
807 Ivy Ave E		*** Owner and Taxpay	'er ***		\$107.02	
St Paul MN 55119-4509		o wher and ranpay	••			
*1807 IVY AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LOT 47 BLK 16	Delinquent Trash Bill			<u> </u>	23-29-22-32-0190
17155 Kenyon St Ne		1			\$66.17	25-27-22-52-0170
Ham Lake MN 55304-4948		*** Owner and Taxpay	ver ***		\$00.17	
*1851 IVY AVE E						
*Ward: 6			Total Assessment:	=	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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>
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		107.02	\$107.02	23-29-22-33-0001
Russell C Her	LOT 1 BLK 1				\$107.02	
5693 142nd St E		*** Owner and Taxpay	/er ***			
Rosemount MN 55068-2408 *1896 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mackenroth Enterprises Llc	—— —— —— —— —— —— —— —— —— —— —— —— ——					23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	Doninquone fraon Din	100	=		23-27-22-31-0100
Po Box 6931		*** Owner and Taxpay	/er ***	\$340.08		
St Paul MN 55106-0931		Owner and Taxpay				
*1945 IVY AVE E			Total Assessment:		\$340.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.08	
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2				<u> </u>	23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4	1			\$114.34	
2050 Ivy Ave E		*** Owner and Taxpay	/er ***		ψ117.37	
St Paul MN 55119-3270		1 5				
*2050 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2				\$107.02	
St Paul MN 55119-3266		*** Owner and Taxpay	er ***			
*2170 IVY AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	 Delinquent Trash Bill			\$77.36	23-29-23-42-0112
775 Ivy Ave W	BLK 6	1			\$77.36	25-27-25-42-0112
St Paul MN 55117-4060		*** Owner and Taxpay	er ***		\$77.50	
*775 IVY AVE W		- ····· ···· ·····				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SECTION 22 TOWN 29 RANGE 22 EX N	 Delinquent Trash Bill		3.36	\$3.36	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW	1		_	\$3.36	22-2)-22- 4 5-0012
St Paul MN 55106-2309 1/4 OF SE 1/4 (SUBJ TO ST) OF S TN 29 RN 22		*** Owner and Taxpay	er ***		\$3.30	
*1263 KENNARD ST *Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	101.14	\$101.14	22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22				\$101.14	
St Paul MN 55106-2309	TN 29 RN 22	*** Owner and Taxpay	rer ***			
*1271 KENNARD ST *Ward: 6			Total Assessment:	_	¢101.14	
					\$101.14 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.14	
Brenda D Wood 1291 Kennard St St Paul MN 55106-2309 * 1291 KENNARD ST *Ward: 6 *Pending as of: 7/13/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill *** Owner and Taxpay	rer *** Total Assessment: This Payment: Current Year Principal:	<u>66.20</u>	\$66.20 \$66.20 \$66.20 \$0.00 \$0.00	22-29-22-43-0007
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	Delinquent Trash Bill		135.53	\$135.53	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11				\$135.53	
Burnsville MN 55337-2530 *1027 KENT ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$135.53	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill			<u></u>	25-29-23-23-0017
1049 Kent St	AND LOT 19 BLK 11				\$2.88	23-27-23-23-0017
St Paul MN 55117-4720		*** Owner and Taxpay	/er ***		\$2.00	
*1049 KENT ST						
*Ward: 5			Total Assessment:		\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-23-0004
1069 Kent St	AND LOT 26 BLK 8				\$77.36	
St Paul MN 55117-4722		*** Owner and Taxpay	/er ***		\$77.50	
*1069 KENT ST		1 5				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	 Delinquent Trash Bill		77.36	<u> </u>	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1			_	\$77.36	
St Paul MN 55117-4265 * 1271 KENT ST	20 AND LOT 21 BLK T	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-23-0041
135 Geranium Ave E					\$77.36	
St Paul MN 55117-5007		*** Owner and Taxpay	/er ***			
*1470 KENT ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Franzen Nelson Trust	STEENBERG'S PARKVIEW EX W 15 FT	Delinquent Trash Bill				23-29-23-42-0105
796 Lakeview Ave	LOT 11 BLK 6	1		_	\$31.84	25-27-25-42-0105
St Paul MN 55117-4022		*** Owner and Taxpay	/er ***		\$51.64	
*796 LAKEVIEW AVE		o mier and rampay				
*Ward: 5			Total Assessment:	-	\$31.84	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.84	
	REGISTERED LAND SURVEY 20 SUBJ	 Delinquent Trash Bill			<u> </u>	23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80	1			\$107.04	25-27-22-21-0052
1954 Larpenteur Ave E	FT TRACT B	*** Owner and Taxpay	ver ***	\$107.04		
Maplewood MN 55109-4723				-		
*1954 LARPENTEUR AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Elaine C Reiter	LANE'S NORTH DALE PARK LOT 14	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-23-11-0010
676 Larpenteur Ave	AND NO PART OF VAC WALK ADJ AND LOT 15 BLK 1				\$114.34	
Roseville MN 55113-6545		*** Owner and Taxpay	/er ***			
*676 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$114.34	
					• -	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
	COMO SUBJ TO RD & EX THE W 182.50	Delinquent Trash Bill		107.02	<u>\$107.02</u>	23-29-23-12-0171
Mark L Hoiland	FT THE N 157 FT OF LOT 1 BLK 2				\$107.02	
802 Larpenteur Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55113-6548						
*802 LARPENTEUR AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO SUBJ TO RE WIDENED			154.72	<u> </u>	23-29-23-12-0069
Huda Farah	LARPENTEUR AVE THE E 70 FT OF W	1		_	\$154.72	25-27-25-12-0007
836 Larpenteur Ave W	170 FT OF N 157 FT OF LOT 2 BLK 2	*** Owner and Taxpay	/er ***	\$134.72		
St Paul MN 55113-6548						
*836 LARPENTEUR AVE W			Total Assessment:		\$154.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1				\$114.34	
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***			
*914 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill			<u> </u>	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT	1		_	\$114.35	25-27-25-21-0112
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***		\$114.55	
*948 LARPENTEUR AVE W		o mior and rampay				
*Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-14-0079
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF	1			\$107.02	25-27-25-14-0077
Sanford NC 27330-8941	LOT 1 BLK 39	*** Owner and Taxpay	/er ***	\$107.02		
*236 LAWSON AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	9.31	\$9.31	25-29-23-13-0072
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33				\$9.31	
Hugo MN 55038-9394		*** Owner and Taxpay	/er ***			
*331 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$9.31	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$9.31	
Patrick J Kahnke	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 8 FT OF N 68 1/2 FT OF LOT 3 AND N 68 1/2 FT OF LOT 4 BLK	Delinquent Trash Bill	1.00	1.12	\$1.12	25-29-23-24-0126
Margaret Jane Kahnke 1202 Van Buren Ave			at at at		\$1.12	
St Paul MN 55104-2012	1	*** Owner and Taxpay	/er ***			
*448 LAWSON AVE W			Total Assessment:		\$1.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.12	
						·
Ms Relocation Services Incorporated	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 2/3 OF LOTS 11 12 AND LOT	Delinquent Trash Bill	1.00	66.20	\$66.20	25-29-23-24-0074
2108 43rd St E	13 BLK 4				\$66.20	
Minneapolis MN 55407-3050 *461 LAWSON AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Cem Property Management Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-24-0139
2824 Hwy 55	TO ST. PAUL LOT 19 BLK 1				\$111.78	
Plymouth MN 55441-3840		*** Owner and Taxpay	/er ***			
*486 LAWSON AVE W				-		
*Ward: 5			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	NEURI AND WALL PAGES ADDITION	 Delinquent Trash Bill				
-	TO ST DALL WIS FT OF LOT ALAND	Definquent Hash Bhi	1.00	1.49		25-29-23-24-0141
Kathy M Aranyos	ALL OF LOT 22 BLK 1	*** 0 1 5			\$1.49	
496 Lawson Ave W St Paul MN 55117-4789		*** Owner and Taxpay	/er ***			
*496 LAWSON AVE W			Total Assessment:		\$1.49	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.49	
		Delinquent Trash Bill		<u> </u>		
565 Lawson Ave W	AND LOT 30 BLK 11	Definquent Hash Bhi	1.00	62.12		25-29-23-23-0022
St Paul MN 55117-4786	AND LOT JUBER IT	*** 0 1 5			\$82.12	
*565 LAWSON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$82.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13				\$107.02	
St Paul MN 55117-4724		*** Owner and Taxpay	rer ***			
* 580 LAWSON AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			i ayon Amount.		\$107.02	
	CIC NO 672 ARDIA MIRAGE CONDO	Delinquent Trash Bill		2.88		23-29-23-23-0093
1554 Lexington Pky N	UNIT NO.1554			=	\$2.88	
St Paul MN 55117-3316		*** Owner and Taxpay	ver ***		\$1 .00	
*1554 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill		77.36	\$77.36	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8	Dennquent Hush Din	1.00			25-29-25-22-0042
St Paul MN 55117-4728		*** Owner and Taxpay	***		\$77.36	
*1090 LOEB ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	171.37	\$171.37	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3				\$171.37	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*1030 MACKUBIN ST *Ward: 5			Total Assessment:		\$171.37	
*Pending as of: 7/13/2020					\$0.00	
· Pending as of: //15/2020			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0094
Sah Lu	MINN. LOT 15 BLK 3				\$107.02	
1038 Mackubin St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-4741		1.5				
*1038 MACKUBIN ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2					
1887 Merrill St		Definquent Hash Bhi	1.00	5.90		25-29-23-21-0160
St Paul MN 55113-6117		*** 0 1 T			\$5.96	
*1080 MACKUBIN ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$5.96	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Villiam P Faber	BERNARDINE ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-34-0022
268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF			_	\$107.02	
5t Paul MN 55117-4268	LOT 17	*** Owner and Taxpay	er ***			
1268 MACKUBIN ST						
Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill			<u> </u>	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	Dennquent Hush Din	1.00	=		24-29-25-52-0000
405 Mackubin St		*** Owner and Taxpay	~***		\$114.34	
St Paul MN 55117-4254		Owner and Taxpay				
*1405 MACKUBIN ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill			<u> </u>	
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Dennquent Hash Bhi	1.00	107.02		24-29-23-24-0114
488 Mackuolin St St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25	*** 0 1 T			\$107.02	
*1488 MACKUBIN ST	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	er			
Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Eric R Peterson	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		177.39	\$177.39	25-29-23-31-0039
924 Mackubin St	LOTS 13 & LOT 14 BLK 2	Ĩ		=	\$177.39	25-27-25-51-0057
St Paul MN 55117-4731		*** Owner and Taxpay	/er ***		φ177.39	
*924 MACKUBIN ST						
*Ward: 1			Total Assessment:		\$177.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.39	
	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Delinquent Trash Bill		77.36	<u> </u>	23-28-22-11-0063
2233 Marillac Ln	BLK 1			_	\$77.36	
St Paul MN 55119-5628		*** Owner and Taxpay	/er ***			
*2233 MARILLAC LN				_		
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		214.05	\$214.05	25-29-23-14-0082
1001 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 39				\$214.05	
St Paul MN 55117-5157 * 1001 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
/ichael J Hoveland	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		110.69	\$110.69	25-29-23-14-0075
Lynette Hoveland	FIRST ADDITION TO ST. PAUL LOT 14 BLK 1				\$110.69	
1010 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5158						
*1010 MARION ST			Total Assessment:		\$110.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.69	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	 Delinquent Trash Bill				25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Dennquent Hush Din	1.00	=		25-29-25-14-0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	·~* ***		\$66.20	
*1016 MARION ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Arturo Rodriguez Fuentes	AUERBACH & HAND'S ADDITION TO			<u> </u>	<u> </u>	25-29-23-14-0139
3108 4th Ave S	THE CITY OF ST. PAUL LOT 6 BLK 23	Dennquent Hash Bhi	1.00	02.42		25-29-25-14-0159
Minneapolis MN 55408-3366		*** O 1 T			\$62.42	
*1077 MARION ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$62.42	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joyce Xiong	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	25-29-23-14-0027
1080 Marion St	THE CITY OF ST. PAUL LOT 15 BLK 24				\$4.97	
St Paul MN 55117-5160		*** Owner and Taxpay	ver ***			
*1080 MARION ST *Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	1		=	\$107.02	25-27-25-11-0144
1103 Marion St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-4461		o mier and ranpay	••			
*1103 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,					25-29-23-11-0125
Janet Oconnell	MINN. LOT 12 BLK 2	1		_	\$66.20	25-27-25-11-0125
1106 Marion St		*** Owner and Taxpay	ver ***		\$00.20	
St Paul MN 55117-4462						
*1106 MARION ST			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
wner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
faxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-11-0127
12 Marion St	MINN. LOT 10 BLK 2				\$77.36	
t Paul MN 55117-4462		*** Owner and Taxpay	er ***			
1112 MARION ST						
Ward: 5			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02		25-29-23-11-0142
113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14			_	\$107.02	
t Paul MN 55117-4461		*** Owner ***				
1113 MARION ST						
Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
homas J Delisle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd I	Party ***			25-29-23-11-0142
o Box 17122			Total Assessment:		\$107.02	
t Paul MN 55117-0122			This Payment:		\$0.00	
1113 MARION ST			Current Year Principal:		\$0.00	
Ward: 5			Current Year Interest:		\$0.00	
Pending as of: 7/13/2020			Payoff Amount:		\$107.02	
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0129
122 Marion St	LOT 7 BLK 2				\$107.02	
t Paul MN 55117-4462		*** Owner and Taxpay	er ***			
1122 MARION ST					0105.00	
Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current rear Principal:			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Us Bank National Association	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		114.34	\$114.34	25-29-23-11-0135
4801 Frederica St	THE CITY OF ST. PAUL LOT 1 BLK 14			_	\$114.34	
Owensboro KY 42301-7441 *1143 MARION ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.65		25-29-23-11-0041
Shar Meh	THE CITY OF ST. PAUL SUBJ TO	Ĩ		=	\$4.65	25 27 26 11 0011
1185 Marion St	ALLEY LOT 4 BLK 1	*** Owner and Taxpay	ver ***	\$ 1 .05		
St Paul MN 55117-4465						
*1185 MARION ST			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BRAYTON'S ADDITION N 4 FT OF LOT	 Delinquent Trash Bill		107.02		25-29-23-11-0037
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1				\$107.02	
Salt Lake City UT 84107 *1196 MARION ST		*** Owner and Taxpay	rer ***		\$10710 <u>-</u>	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		107.02	<u> </u>	24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6			_	\$107.02	
1246 Marion St		*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
St Paul MN 55117-4468						
*1246 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GARDEN HOMES EX E 18 FT FOR			221.36	<u> </u>	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU	*			\$221.36	
1250 Marion St	LOT 5	*** Owner and Taxpay	/er ***		\$221.50	
St Paul MN 55117-4468		1 -				
*1250 MARION ST			Total Assessment:		\$221.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2	Delinquent Trash Bill		107.02	<u> </u>	24-29-23-44-0089
1263 Marion St		*		_	\$107.02	
St Paul MN 55117-4469		*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
*1263 MARION ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$107.02	
			Payoff Amount:		5107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		66.17	\$66.17	24-29-23-44-0067
Ethan Osten					\$66.17	
288 Marion St		*** Owner and Taxpay	er ***			
6t Paul MN 55117-4470						
1288 MARION ST			Total Assessment:		\$66.17	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	NORTON'S ADDITION LOT 8 BLK 2					24-29-23-44-0082
1291 Marion St		1		—	\$107.02	24-27-25-44-0002
St Paul MN 55117-4469		*** Owner and Taxpay	er ***		\$107.02	
1291 MARION ST		Owner and Taxpay				
Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill			<u> </u>	24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Trach Din		=		24-27-23-41-0040
78 County Road D t Paul MN 55117-4436	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***		\$114.34	
1386 MARION ST			Total Assessment:		\$114.34	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
etitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		107.02	\$107.02	24-29-23-41-0063
405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$107.02	
St Paul MN 55117-1995	HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	/er ***			
*1405 MARION ST	ADJ AND LOT 9 BLK 1					
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		107.02	<u> </u>	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Hush Bin	1.00	=		24-29-23-41-0032
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	···· ***		\$107.02	
*1420 MARION ST	HOMES LOT 6 BEK 2	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill		168.83	<u> </u>	
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6	Dennquent Hash Bhi	1.00	108.85		24-29-23-11-0056
		*** 0 1 T			\$168.83	
Cottage Grove MN 55016-4784 * 1562 MARION ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$168.83	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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>
Bradley E Beving	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-41-0198
848 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12				\$77.36	
St Paul MN 55117-5339		*** Owner and Taxpay	/er ***			
*848 MARION ST *Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onding us on: //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LEWIS SECOND ADDITION TO ST	 Delinquent Trash Bill		107.02	<u> </u>	25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•			\$107.02	
862 Marion St	& 15 LOT 23 BLK 12	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-5339		1 5				
*862 MARION ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				25-29-23-41-0275
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		_	\$114.34	10 17 10 11 01/0
Minneapolis MN 55447-5234 *933 MARION ST	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	/er ***		φ111.51	
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	\$107.02	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10				\$107.02	
St Paul MN 55117-0122	WHICH LIES NLY OF THE SLY 12.5 FT	*** Owner and Taxpay	/er ***			
*937 MARION ST	THEREOF BLK 15			_	<u> </u>	
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			i uyon miliounti		\$107.0 2	
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	\$107.02	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10				\$107.02	
St Paul MN 55117-0271		*** Owner and Taxpay	/er ***			
*946 MARION ST						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill			<u> </u>	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,				\$114.34	
St Paul MN 55117-5343	& 15 LOT 3 BLK 15	*** Owner and Taxpay	/er ***		<i>Q</i> 1110	
*953 MARION ST				_		
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		66.20	\$66.20	25-29-23-14-0125
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34 FT LOT 13 AND ALL OF LOT 14 BLK			_	\$66.20	
St Paul MN 55117-5155	2	*** Owner and Taxpay	/er ***			
*984 MARION ST						
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		128.60		25-29-23-14-0084
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39	Dennquent Hush Din	1.00	=		25-29-25-14-0004
St Paul MN 55107-2249		*** Owner and Taxpay			\$128.60	
*993 MARION ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	LOT 2 BLK 1	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-43-0053
797 Lexington Pky S		Dennquent Hush Din	1.00	=		22-29-22-43-0055
St Paul MN 55116-2348		*** Owner and Taxpay			\$107.02	
*1637 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0142
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22				\$107.02	
St Paul MN 55106-2940		*** Owner and Taxpay	/er ***			
*1707 MARYLAND AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill			<u> </u>	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7	Dennquent Hash Bhi	1.00			23-29-22-33-0181
Eagan MN 55122-3700		*** Owner and Taxpay	***		\$77.36	
*1789 MARYLAND AVE E		When and Taxpay	/er +++			
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				23-29-22-34-0181
Lee S Yang	MINN LOT 24 BLK 4			_	\$114.34	25-27-22-54-0101
1991 Maryland Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-3327		1.0		_		
*1991 MARYLAND AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Clifford P Potter	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	93.07	\$93.07	23-29-22-44-0125
C/O Lori K Naumann	ALLEY LOT 4 BLK 1				\$93.07	
2604 Roth Place		*** Owner and Taxpay	/er ***			
White Bear Lake MN 55110-4533 *2239 MARYLAND AVE E			Total Assessment:	_	\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill	<u> </u>		<u> </u>	
189 Maryland Ave W		Dennquent Hash Bhi	1.00	107.02		24-29-23-44-0147
St Paul MN 55117-4436		*** Owner and Taxpay	***		\$107.02	
*189 MARYLAND AVE W		When and Taxpay	/er +++			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GARDEN HOMES W 1 26/100 FT OF	Delinquent Trash Bill		107.02		24-29-23-44-0182
2003 Radatz Ave N	LOT 16 AND ALL OF LOT 17				\$107.02	
Maplewood MN 55109-2213 * 227 MARYLAND AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25				\$107.02	
St Paul MN 55117-4811		*** Owner and Taxpay	/er ***			
*279 MARYLAND AVE W				-		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		107.02	<u> </u>	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	Dennquent Hash Bhi	1.00	107.02		25-29-25-15-0050
1037 Matilda St		*** Owner and Taxpay	***		\$107.02	
St Paul MN 55117-5130		When and Taxpay	/er ++++			
*1037 MATILDA ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
Jessica Corey	THE CITY OF ST. PAUL LOT 1 BLK 32	Definquent Trash Bill	1.00	114.34		25-29-23-13-0046
1055 Matilda St			at the state		\$114.34	
St Paul MN 55117-5130 * 1055 MATILDA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Dakotah Fujan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0112
109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 16			_	\$114.34	
St Paul MN 55117-4817		*** Owner and Taxpay	/er ***			
*1109 MATILDA ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquene Trach Din	100	=		25-27-25-12-0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpay	·~* ***		\$66.20	
St Paul MN 55117-4817		Owner and Taxpay				
*1115 MATILDA ST			Total Assessment:	_	\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	Demiquent Hash Din	1.00	====		25-29-25-12-0105
St Paul MN 55117-4817	1 BLK 16	*** 0 1 T			\$114.34	
*1143 MATILDA ST		*** Owner and Taxpay	/er ····			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9				\$114.34	
St Paul MN 55117-4819		*** Owner and Taxpay	ver ***			
*1156 MATILDA ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
rending as of. 7/15/2020					\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-12-0057
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8				\$77.36	
St Paul MN 55117-4820		*** Owner and Taxpay	ver ***		<i>477</i>	
*1163 MATILDA ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-12-0056
Thi Anh Thu Truong	THE CITY OF ST. PAUL LOT 1 BLK 8	Dennquent Hath Din	1.00	=	\$99.43	25-29-25-12-0050
1167 Matilda St		*** Owner and Taxpay	10 r ***		\$99.43	
St Paul MN 55117-4820		Owner and Taxpay				
*1167 MATILDA ST			Total Assessment:		\$99.43	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		221.35	\$221.35	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3				\$221.35	
1119 East River Rd		*** Owner and Taxpay	/er ***			
Minneapolis MN 55414-3106						
*1175 MATILDA ST			Total Assessment:		\$221.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		107.02	<u> </u>	25-29-23-12-0009
1182 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 8	1		_	\$107.02	23-27-23-12-0007
St Paul MN 55117-4822	FT OF LOT 10 AND S 24 FT OF LOT 11 BLK 2	*** Owner and Taxpay	10r ***		\$107.02	
*1182 MATILDA ST	DLK 2	Owner and Taxpay	yei			
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Belden River Properties Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-12-0013
3319 Belden Dr	THE CITY OF ST. PAUL EX ALLEY LOT		1.00	— —		25-29-23-12-0013
Minneapolis MN 55418-1645	14 BLK 2	*** 0 1 T	***		\$114.34	
*1198 MATILDA ST		*** Owner and Taxpay	er TTT			
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37				\$114.34	
St Paul MN 55117-4824		*** Owner and Taxpay	/er ***			
*1236 MATILDA ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TILSEN'S SECOND ADDITION LOT 3	Delinquent Trash Bill			<u> </u>	24-29-23-43-0027
1309 Matilda St	BLK 2	1		—	\$107.02	24-27-25-45-0027
St Paul MN 55117-4473		*** Owner and Taxpay	/er ***		\$107.02	
*1309 MATILDA ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02		24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF			=	\$107.02	
Po Box 17122 St Paul MN 55117-0075	LOT 10 BLK 12	*** Owner and Taxpay	/er ***		\$107.02	
*1459 MATILDA ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-13-0144
76 Matilda St THE C	THE CITY OF ST. PAUL LOT 10 BLK 47				\$3.36	
St Paul MN 55117-5127		*** Owner and Taxpay	/er ***			
*976 MATILDA ST *Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	COLEMAN'S SUBDIVISION OF LOT 5	 Delinquent Trash Bill			<u> </u>	23-29-23-44-0125
6640 Sepulveda Blvd Apt 101	BLOCK 7 AND LOTS 6, 7 AND 8 OF	1		_	\$42.91	25-27-25-44-0125
Van Nuys CA 91411-1220	ROGERS AND HENDRICKS ACRE LOTS S 1/2 OF LOT 14 AND ALL OF	*** Owner and Taxpay	/er ***		\$42.91	
*1217 MAYWOOD ST	LOT 13	1 5				
*Ward: 5			Total Assessment:		\$42.91	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.91	
	ROGERS AND HENDRICKS ACRE	 Delinquent Trash Bill		107.02		23-29-23-44-0160
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N	1		—	\$107.02	25-27-25-44-0100
St Paul MN 55117-4133	1/2 OF LOT 9 BLK 8	*** Owner and Taxpay	\$107.02			
*1247 MAYWOOD ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. (115/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ann M Kemper	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill		77.36	\$77.36	23-29-23-11-0107
1205 E Harding Dr Apt B	BLK 5				\$77.36	
Urbana IL 61801-6767		*** Owner and Taxpay	/er ***			
*1623 MAYWOOD ST *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CHELSEA HEIGHTS LOT 29 BLK 7	Delinquent Trash Bill				
1616 Merrill St				_	\$77.37	
St Paul MN 55108-2244		*** Owner and Taxpay	/er ***		\$77.57	
*1616 MERRILL ST		1 5				
*Ward: 5			Total Assessment:		\$77.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	FRANKSON'S SUBDIVISION LOT 25	Delinquent Trash Bill		107.02	<u> </u>	
Sarah A Johnson				_	\$107.02	
1421 Midway Pky St Paul MN 55108-2419		*** Owner and Taxpay	/er ***			
*1421 MIDWAY PKWY			Total Assessment:	-	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
lason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Delinquent Trash Bill		107.02	\$107.02	22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13			_	\$107.02	
St Paul MN 55108-2420		*** Owner and Taxpay	ver ***			
*1471 MIDWAY PKWY *Ward: 4			T (1)	_	\$107.02	
			Total Assessment:			
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill		114.35	\$114.35	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2			_	\$114.35	
1810 Montana Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4214				-		
*1810 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill				23-29-22-23-0044
Melanie Baker					\$114.35	
1884 Montana Ave E St Paul MN 55119-4214		*** Owner and Taxpay	rer ***		<i>Q</i> 11100	
*1884 MONTANA AVE E			Total Assessment:	_	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		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
	AXELROD ADDITION, ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill	1.00	77.37	\$77.37	23-29-22-24-0065
956 Montana Ave E	MINN. LOT 12 BLK 2				\$77.37	
t Paul MN 55119-3031		*** Owner and Taxpay	ver ***			
*1956 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$77.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	MARGARET FLYNN'S ADDITION LOT	Delinquent Trash Bill		77.37	<u> </u>	
1000 Montana Ave W	2 BLK 2			=	\$77.37	25-27-25-25-0042
St Paul MN 55117-3322		*** Owner and Taxpay	10 r ***		\$77.37	
*1000 MONTANA AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$77.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	STEENBERG'S COMO E 3/8 OF LOT 5	 Delinquent Trash Bill			<u> </u>	
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2	Dennquent Hush Dhi	1.00			25-29-25-15-0025
Minneapolis MN 55403-2162		*** Owner and Taxpay			\$114.34	
*762 MONTANA AVE W		Owner and Taxpay	er			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3				\$114.34	
808 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4223						
*1808 NEBRASKA AVE E			Total Assessment:		\$114.34	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill		44.01		23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2	Bennquent Hush Bhi	1.00	=		23-29-22-23-0080
t Paul MN 55119-4222		*** Owner and Taxpay			\$44.01	
1821 NEBRASKA AVE E		Owner and Taxpay				
Ward: 6			Total Assessment:		\$44.01	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.01	
	AXELROD ADDITION, ST. PAUL,	 Delinquent Trash Bill		107.04		23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL	1			\$107.04	25-27-22-24-0002
Rhinelander WI 54501-3428	OF LOT 29 BLK 2	*** Owner and Taxpay	/er ***		\$107.04	
*1921 NEBRASKA AVE E		1 2		_		
Ward: 6			Total Assessment:		\$107.04	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

	r i i i i i i i i i i i i i i i i i i i	Ratification Date:	Resolution #:		8	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alysa T Kalata	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	77.37	\$77.37	23-29-22-24-0083
Pah H Buay	MINN. EX W 17 FT LOT 30 AND EX E 17 FT LOT 31 BLK 2				\$77.37	
1929 Nebraska Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4145				-		
*1929 NEBRASKA AVE E			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Lawrence Ladoucer	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		3.06	\$3.06	23-29-22-24-0093
1977 Nebraska Ave E	MINN. LOT 41 BLK 2			=	\$3.06	
St Paul MN 55119-3049		*** Owner and Taxpay	ver ***			
*1977 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$3.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.06	
	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill			<u> </u>	
Lukas Borg	LOT 2 BLK 12			_	\$114.34	
2110 Nebraska Ave E St Paul MN 55119-3052		*** Owner and Taxpay	rer ***		<i>Q</i> 1 110	
*2110 NEBRASKA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02		24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	1		_	\$107.02	24-27-25-15-0041
73 Nebraska Ave W	17 BLK 8	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-3526		1 5				
*373 NEBRASKA AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill		77.36	<u> </u>	23-29-23-13-0097
Ann Marie H Magee				—	\$77.36	
320 Nebraska Ave W		*** Owner and Taxpay	/er ***		<i>Q1100</i>	
St Paul MN 55117-3453						
*820 NEBRASKA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill		114.34	\$114.34	23-29-22-23-0151
1730 Snelling Dr					\$114.34	
St Paul MN 55113-5734 * 1850 NEVADA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-23-0189
Latoya Jackson					\$107.02	
1853 Nevada Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4224						
*1853 NEVADA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill			<u> </u>	23-29-23-13-0050
760 Nevada Ave W		1			\$107.02	25-27-25-15-0050
St Paul MN 55117-3449		*** Owner and Taxpay	/er ***		\$107.02	
*760 NEVADA AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill			<u> </u>	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1	Dennquent Hash Dhi	1.00	07.20		23-29-22-44-0001
St Paul MN 55119-3218		*** O 1 T			\$67.28	
*2513 NOKOMIS AVE		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oseph M Moore	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	161.87	\$161.87	25-29-23-21-0120
my R Moore	ST. PAUL EX E 120 FT THE N 44 FT OF S 88 FT OF PART E OF NORTON ST OF				\$161.87	
108 Norton St	LOT 53	*** Owner and Taxpay	er ***			
t Paul MN 55117-4769						
1108 NORTON ST			Total Assessment:		\$161.87	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.87	
Katherine A Levin	WILKIN & HEYWARDS OUT LOTS TO				<u> </u>	25-29-23-21-0151
1125 Norton St	ST. PAUL EX PART TAKEN FOR	1		=		25-27-25-21-0151
St Paul MN 55117-4768	OPENING OF NORTON ST E 157 FT OF W 317 FT OF N 66 O2/100 FT OF LOT	*** Owner and Taxpay	'er ***		\$107.02	
*1125 NORTON ST	54	owner und ruxpuy				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
<u></u>	SODERBERG'S 2ND ADDITION LOT				\$214.05	25-29-23-21-0132
1176 Norton St Unit 2	18 BLK 3	Dennquent Trach Din	1100		\$214.05	25-27-25-21-0152
St Paul MN 55117-4769		*** Owner and Taxpay	or ***		\$214.05	
*1176 NORTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$214.05	
Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0111
Rachel Baker					\$114.34	
1669 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2312						
*1669 ORANGE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		107.02	<u> </u>	23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4	-		—	\$107.02	
St Paul MN 55119-4518		*** Owner and Taxpay	/er ***		\$107.02	
*1839 ORANGE AVE E		1 5				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		114.34		23-29-22-33-0213
1861 Orange Ave E	LOT 21 BLK 4				\$114.34	
St Paul MN 55119-4818 * 1861 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$9.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.34	
						ESCDOW

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5				\$114.34	
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***			
*1874 ORANGE AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Manolete M Yanez Taryn M Yanez 1777 Dupont Ave S Minneapolis MN 55403-3066 *1878 ORANGE AVE E *Ward: 6 *Pending as of: 7/13/2020	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$0.00 \$107.02	23-29-22-33-0051
Russell F Michel 1892 Orange Ave E St Paul MN 55119-4523	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	/er ***	 	\$114.34 \$114.34	23-29-22-33-0047
*1892 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4				\$77.36	
St Paul MN 55119-4518	JUBER 4	*** Owner and Taxpay	er ***			
*1895 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$77.36	
					• · · · · ·	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION NO. 6 LOT 17	Delinquent Trash Bill		77.36		
Maria Del Carmen Sisson	BLK 3	*		=	\$77.36	
Po Box 5073		*** Owner and Taxpay	· ***		\$77.50	
St Paul MN 55101-5073		Owner and Taxpay				
*1911 ORANGE AVE E			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
					<u> </u>	
	MINN LOT 15 BLK 1	Demiquent Hash Bin	1.00	//.30		23-29-22-34-0057
Edith Osorio					\$77.36	
1962 Orange Ave E St Paul MN 55119-3261		*** Owner and Taxpay	er ***			
*1962 ORANGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill	1.00	184.38	\$184.38	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4				\$184.38	
St Paul MN 55119-3260 *1989 ORANGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$184.38	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
	MURRAY LANE ADDITION PLAT 2 EX			77.36		23-29-22-44-0012
2118 Orange Ave E	SWLY 3 FT LOT 12 BLK 2	1			\$77.36	25-27-22-44-0012
St Paul MN 55119-3203		*** Owner and Taxpay	/er ***	\$77.30		
*2118 ORANGE AVE E		1.0				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COTTAGE HOMES EX W 175 FT OF	 Delinquent Trash Bill		107.02		24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF				\$107.02	
St Paul MN 55117-4271 *510 ORANGE AVE W	LOTS 38 AND LOT 39	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Laura Weghorst	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-43-0074
1241 Osage St	CITY OF SAINT PAUL NLY 1/2 OF VAC ALLEY ADJ AND EX SELY 10 FT LOT				\$77.36	
St Paul MN 55117-4029	21 BLK 5	*** Owner and Taxpay	er ***			
*1241 OSAGE ST *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill				23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC	1			\$77.36	25-27-25-54-0020
1295 Osage St	ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	*** Owner and Taxpay	'er ***		\$77.30	
St Paul MN 55117-4029	blik 9	o mier and ranpay	•			
*1295 OSAGE ST			Total Assessment:	_	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill		77.36	<u> </u>	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1	1			\$77.36	25-27-25-41-0000
Hugo MN 55038-9626		*** Owner and Taxpay	er ***		\$77.50	
*689 PARKVIEW AVE			T + 14	_	\$77.2 <i>C</i>	
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment: This Payment:		\$77.36 \$0.00	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4				\$107.02	
St Paul MN 55108-2328		*** Owner and Taxpay	ver ***			
*1543 PASCAL ST N *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BACHMAN ADDITION LOT 44 BLK 7					23-28-22-41-0025
1558 Point Douglas Rd S		1			\$107.02	25-20-22-41-0025
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***		\$107.02	
*1558 POINT DOUGLAS RD S		owner and Taxpay				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PIGOTT'S CARBON STREET ADDITION			107.02		24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			—	\$107.02	
1249 Rice St		*** Owner and Taxpay	/er ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
St Paul MN 55117-4538		1 5				
*1249 RICE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
rthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-12-0007
Lucille M Liepolt	BLK 10				\$93.07	
2120 Rose Ave E		*** Owner ***				
St Paul MN 55119-3364						
*2120 ROSE AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$93.07	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Colin Robert Hex 2184 Rose Ave E St Paul MN 55119-3364 * 2184 ROSE AVE E	BLK 10	Delinquent Trash Bill *** Owner and Taxpay	1.00	93.07	\$93.07	26-29-22-11-0034
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8				\$114.34	
308 Rose Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4825						
*308 ROSE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc		Delinquent Trash Bill	<u> 1.00</u>			23-29-22-31-0004
355 Commerce Ct	BLK 7	Dennquene Haon Din	1.00	=	\$114.34	23-29-22-31-0004
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	/er ***		\$114.34	
*1415 RUTH ST N		o mier and ranpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SCHLETTI'S THIRD ADDITION EX S 15	 Delinquent Trash Bill				24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	1		_	\$114.34	24-27-25-55-6625
St Paul MN 55117-4274		*** Owner and Taxpay	/er ***		\$114.54	
*1307 SCHLETTI ST			,			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WHEELOCK HEIGHTS LOT 8	Delinquent Trash Bill		107.02		24-29-23-32-0084
Jacqueline Sutliff		1		_	\$107.02	
825 Arlington Ave W St Paul MN 55117-3433		*** Owner and Taxpay	/er ***		\$107.0Z	
*1349 SCHLETTI ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
leather N Moreira	FLEMING'S SUB. SUBJ TO SEWER	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-32-0027
397 Schletti St	ESMT LOT 3				\$107.02	
St Paul MN 55117-4231		*** Owner and Taxpay	ver ***			
*1397 SCHLETTI ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ARLINGTON RIDGE LOT 9 BLK 1	 Delinquent Trash Bill	<u> </u>		<u> </u>	24-29-23-23-0016
1464 Schletti St		Demiquent Hash Bin	1.00	107.02		24-29-25-25-0016
t Paul MN 55117-3511		*** 0 1 T	***		\$107.02	
1464 SCHLETTI ST		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		77.36	<u> </u>	24-29-23-23-0017
470 Schletti St		1 I		=	\$77.36	
t Paul MN 55117-3511		*** Owner and Taxpay	/er ***		\$77.50	
1470 SCHLETTI ST Ward: 5			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 127

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON RIDGE LOT 15 BLK 1	Delinquent Trash Bill		- <u>- 77.36</u>	\$77.36	24-29-23-23-0022
Paul J Dubois		Definquent Hubi Din	1.00		\$77.36	24-29-25-25-0022
1494 Schletti St		*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55117-3511		o mier and ranpay				
*1494 SCHLETTI ST			Total Assessment:	_	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36	<u> </u>	22-29-23-31-0048
Mary M P Guire	LOT 15 BLK 16	-		—	\$77.36	
1381 Sheldon St		*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55108-2410		1 -				
*1381 SHELDON ST			Total Assessment:	_	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Matthew J Michel	FRANKSON'S COMO PARK ADDITION	 Delinquent Trash Bill		107.02		22-29-23-24-0198
Amy M Michel	S 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1				\$107.02	
3226 W Owasso Blvd Shoreview MN 55126-4138		*** Owner and Taxpay	/er ***			
*1444 SHELDON ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill		103.98	\$103.98	23-29-22-32-0034
C/O Joseph E Steinmaus					\$103.98	
7279 40th St N		*** Owner and Taxpay	ver ***			
Oakdale MN 55128-3305						
*1793 SHERWOOD AVE			Total Assessment:		\$103.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.98	
	HAYDEN HEIGHTS LOT 19 BLK 10	 Delinquent Trash Bill		107.02	<u> </u>	23-29-22-32-0070
1838 Sherwood Ave		Dennquent mash Din	100	=		23-29-22-32-0070
St Paul MN 55119-4511		*** Owner and Taxpay	···· ***		\$107.02	
*1838 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 18 BLK 9	 Delinquent Trash Bill		77.36		23-29-22-31-0109
1914 Sherwood Ave		Dennquent mash Din	100	=	\$77.36	23-27-22-31-0107
St Paul MN 55119-3231		*** Owner and Taxpay	7.0+ ***		\$77.36	
*1914 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
anet M Mroszak	HAYDEN HEIGHTS LOT 10 BLK 9	Delinquent Trash Bill		66.17	\$66.17	23-29-22-31-0101
946 Sherwood Ave					\$66.17	
St Paul MN 55119-3231		*** Owner and Taxpay	/er ***			
*1946 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>		Delinquent Trash Bill				23-29-22-42-0021
Ku Poe	OF PART S OF ALLEY OF LOT 10	1		=	\$114.34	23-27-22-42-0021
2021 Sherwood Ave		*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55119-3238		Owner and Taxpay				
*2021 SHERWOOD AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill			<u> </u>	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12	Demiquent Hush Diff	1.00			23-29-22-42-0058
2042 Sherwood Ave		*** O 1 T	***		\$107.02	
St Paul MN 55119-3235		*** Owner and Taxpay	/er ++++			
*2042 SHERWOOD AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$107.02	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-42-0028
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT 7				\$114.34	
St Paul MN 55119-3234		*** Owner and Taxpay	/er ***			
*2061 SHERWOOD AVE *Ward: 6			Total Assessment:		¢114.24	
					\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		77.36	\$77.36	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12				\$77.36	
St Paul MN 55119-3235		*** Owner and Taxpay	/er ***			
*2098 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36	<u> </u>	22-29-23-32-0134
Sara A Tucker	LOT 6 BLK 20	1		_	\$77.36	22-2)-25-52-0154
1347 Simpson St		*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55108-2426		o mier and ranpay				
*1347 SIMPSON ST			Total Assessment:	-	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dennis L Pearson	THAYER'S SUBDIVISION OF LOTS 3 &	Delinquent Trash Bill		77.36	\$77.36	23-29-23-44-0102
Jean C Pearson	4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 1/2 OF LOT 5 AND ALL				\$77.36	
1213 St Albans St N	OF LOT 6	*** Owner and Taxpay	er ***			
St Paul MN 55117-4140 *1213 ST ALBANS ST N			T + 14	_	\$77.2 <i>4</i>	
*Ward: 5			Total Assessment:		\$77.36	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
Kelly Mccormick	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill		77.36	\$77.36	23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5				\$77.36	
St Paul MN 55117-4140	HENDRICKS ACKE LOTS LOT 5	*** Owner and Taxpay	er ***		••••	
*1241 ST ALBANS ST N *Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
				107.02		23-29-23-44-0045
1267 St Albans St N	BLK 1	Doninquone fraon Din	1.00	=	\$107.02	25-27-25-44-0045
St Paul MN 55117-4143		*** Owner and Taxpay	or ***		\$107.02	
*1267 ST ALBANS ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RYANS SUBDIVISION ETC. S 1/2 OF	 Delinquent Trash Bill		114.34	\$114.34	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1				\$114.34	
1271 St Albans St N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4143						
*1271 ST ALBANS ST N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		107.02		23-29-23-14-0067
Michael Corcoran	THE CITY OF ST. PAUL, MINN. SUBJ TO				\$107.02	
1539 St Albans St N	HOYT AVE AND ALLEY LOTS 1 AND LOT 2 BLK 3	*** Owner and Taxpay	ver ***	\$107.02		
St Paul MN 55117-3425		1 5				
*1539 ST ALBANS ST N			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill		77.36	<u> </u>	23-29-23-11-0081
Stephanie Everson	BLK 4	•		=	\$77.36	
1615 St Albans St N St Paul MN 55117-3428		*** Owner and Taxpay	rer ***		\$77.50	
*1615 ST ALBANS ST N			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
roton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-42-0061
820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF				\$107.02	
t Louis Park MN 55416-2263	LOT 15	*** Owner and Taxpay	/er ***			
266 STINSON ST						
Ward: 1			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		107.02		25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	D eninquent Trash Din	1100	=		25-27-25-42-0007
St Paul MN 55117-5310	LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	*** Owner and Taxpay	70r ***		\$107.02	
*284 STINSON ST	4 DLK 2	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEIFELDS SUBDIVISION OF LOTS 12,	 Delinquent Trash Bill		221.35		25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT		1.00	=	\$221.35	25-29-25-42-0027
St Paul MN 55117-5309	LOTS LOT 15 BLK 1 5309	*** Owner and Taxpay	/er ***		\$221.35	
*291 STINSON ST						
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	221.35	\$221.35	25-29-23-42-0071
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2				\$221.35	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*294 STINSON ST						
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	1		_	\$77.36	25-27-25-42-0057
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$77.50	
*325 STINSON ST		o mier and ranpay				
*Ward: 1			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
					<u> </u>	
Karen L Koeper	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-42-0052
361 Stinson St	OF WILKIN AND HAYWARD'S				\$3.36	
St Paul MN 55117-5222 * 361 STINSON ST	OUTLOTS LOT 13 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		123.83	\$123.83	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2				\$123.83	
St Paul MN 55117-4732 * 486 STINSON ST *Ward: 1		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$123.83	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
	FOUNDRY ADDITION TO ST. PAUL	 Delinquent Trash Bill		4.97		25-29-23-31-0038
490 Stinson St	LOT 12 BLK 2	1			\$4.97	25 27 20 01 0000
St Paul MN 55117-4732		*** Owner and Taxpay	/er ***	\$ 4. 97		
*490 STINSON ST		1 5				
*Ward: 1			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill		80.53		25-29-23-42-0142
Connie R Hune	CITY OF ST. PAUL RAMSEY COUNTY,				\$80.53	
291 Topping St St Paul MN 55117-5312 *291 TOPPING ST *Ward: 1 *Pending as of: 7/13/2020	MINN. LOT 15 BLK 1	*** Owner and Taxpay	/er ***		¢00122	
			Total Assessment:		\$80.53	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0189
18 Topping St	PAUL, MINN. LOT 6 BLK 4				\$114.34	
t Paul MN 55117-5313		*** Owner and Taxpay	/er ***			
*318 TOPPING ST *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill				25-29-23-32-0111
541 Topping St	LOT 14 BLK 6	Dennquent Trash Din	100	=		25-27-25-52-0111
St Paul MN 55103-1532		*** Owner and Taxpay	70r ***		\$112.23	
*541 TOPPING ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$112.23	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.23	
Michael J Mccullough	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill			<u> </u>	23-29-23-43-0068
1251 Victoria St N	CITY OF SAINT PAUL N 5 FT OF LOT 2			=	\$114.34	25-27-25-45-0000
St Paul MN 55117-4034	AND \$ 1/2 OF LOT 1 BLK 6	*** Owner and Taxpay	/er ***	\$114.34		
* 1251 VICTORIA ST N *Ward: 5 *Pending as of: 7/13/2020					<u></u>	
			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			r ayoff Allount:		3114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12				\$114.34	
St Paul MN 55117-3366		*** Owner and Taxpay	er ***			
*1586 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	Auerbach & Hand's Addition Lots 10 &	 Delinquent Trash Bill	<u> </u>			
Leroy H Pollard	Lot 11 Blk 7	Dennquent Hash Bin	1.00	184.40		25-29-23-12-0199
160 Virginia St					\$184.40	
St Paul MN 55117-4830 *1160 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:	-	\$184.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Longtieng Xiong	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0034
Nou Thao	LOT 14 BLK 4				\$114.34	
1194 Virginia St St Paul MN 55117-4832	l Virginia St	*** Owner and Taxpay	er ***			
*1194 VIRGINIA ST			Total Assessment:	_	\$114.34	
*Ward: 5 *Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

0 T		Katification Date:	Resolution #:			
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 &	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-13-0036
533 Virginia St	ALL OF LOT 7 BLK 8				\$114.34	
St Paul MN 55117-3531		*** Owner and Taxpay	/er ***			
1533 VIRGINIA ST Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
rending us of. (#15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Manuel G Nava Mercides T Nava 724 Virginia St St Paul MN 55103-1754 *724 VIRGINIA ST	HUMPHREY'S ADDITION TO SAINT PAUL W 58 FT OF LOT 21 & ALL OF 22 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		107.02 	\$107.02 \$107.02	25-29-23-43-0079
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0118
1688 Sherburne Ave Unit 205	THE CITY OF ST. PAUL LOT 10 BLK 36				\$114.34	25-27-25-15-0110
St Paul MN 55104-2388		*** Owner and Taxpay	ver ***		\$114.34	
*998 VIRGINIA ST				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Resolution #:

Ratification Date:

		Page 140

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		111.78	\$111.78	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1				\$111.78	
St Paul MN 55117-5141 *1003 WESTERN AVE N	THRULOT 5 BLK 1	*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-13-0093
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34	1		_	\$114.34	25-27-25-15-0075
St Paul MN 55117-5143		*** Owner and Taxpay	ver ***	\$114.54		
*1028 WESTERN AVE N		- ····· ···· ·····				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19	1 I		=	\$114.34	
1100 Western Ave N		*** Owner and Taxpay	/er ***		φ11 4. 34	
St Paul MN 55117-4843						
*1100 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-21-0017
eng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT			_	\$114.34	
101 Western Ave N	69	*** Owner and Taxpay	/er ***			
5t Paul MN 55117-4833						
1101 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILKIN & HEYWARDS OUT LOTS TO				<u> </u>	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE	1		=		23-27-23-21-0007
586 30th St N	E 173 FT OF N 1/2 OF LOT 65	*** Owner and Taxpay	70+ ***		\$114.34	
St Paul MN 55128-3600		Owner and Taxpay				
*1151 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND			====		25-29-25-12-0085
St Paul MN 55117-4835	LOT 9 BLK 6	*** 0 1 T	***		\$114.34	
*1154 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Ruby Ngoc Nguyen 1119 East River Rd	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-12-0085
	THE CITY OF ST. PAUL LOT 11 BLK 6			_	\$107.02	02
/inneapolis MN 55414-3106		*** Owner and Taxpay	ver ***			
1164 WESTERN AVE N Ward: 5			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill			<u> </u>	25-29-23-21-0006
Cha Xia Neng	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Demiquent Hash Din	1.00	107.02		25-29-25-21-0000
1171 Western Ave N	188 FT OF LOT 63	*** Owner and Taxpay	···· ***		\$107.02	
St Paul MN 55117-4833		Owner and Taxpay	er · · ·			
*1171 WESTERN AVE N			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEYWARDS OUT LOTS TO	 Delinquent Trash Bill		107.02	<u> </u>	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E	Dennquent mash Din	100	=	\$107.02	23-23-23-21-0002
778 County Road D St Paul MN 55117-4436	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpay	/er ***		\$107.02	
*1187 WESTERN AVE N			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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
Sarah E Flaten ADDITION PLAT 1 S 30 FT 0	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-24-0002
	ADDITION PLATTS 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9				\$107.02	
1551 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3536						
*1551 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		102.93		25-29-23-43-0076
726 Western Ave N	PAUL LOT 2 BLK 2	Dennquene masii Din	1.00	=		23-27-23-43-0070
St Paul MN 55103-1545		*** Owner and Taxpay	70+ ***		\$102.93	
*726 WESTERN AVE N		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$102.93	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.93	
	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill				25-29-23-43-0107
Tamika L Rhodes	PAUL PART OF LOT 15 BEG AT MOST	1		_	\$10.20	25-27-25-45-0107
744 Western Ave N St Paul MN 55103-1545	SLY COR OF SD LOT 15 TH NELY ALONG ALLEY 15 FT TH NWLY TO MOST WLY COR OF SD LOT 15 TH	*** Owner and Taxpay	/er ***		\$10.20	
*744 WESTERN AVE N	SELV 20 22 ET TO DEC & ALL OF LOT		Total Assessment:	-	\$10.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill		77.36	\$77.36	25-29-23-42-0214
60 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2				\$77.36	
St Paul MN 55117-5227	IOSI. INCLEOF OBER 2	*** Owner and Taxpay	er ***			
*860 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FOUNDRY ADDITION TO ST. PAUL N			128.60		
Wertz Group Holdings Mn Llc	40 FT OF S 80 FT OF LOTS 1 2 AND	Delinquent Trash Bill	1.00	128.00		25-29-23-31-0070
Po Box 630977	LOT 3 BLK 12				\$128.60	
Highland Ranch CO 80163-0977 *861 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Linda S Johnson	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill	1.00	9.31	\$9.31	25-29-23-42-0044
960 Western Ave N	OF WILKIN AND HAYWARD'S				\$9.31	
St Paul MN 55117-5100 *960 WESTERN AVE N	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
Ward: 1			Total Assessment:		\$9.31	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$77.36	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	/er ***			
*974 WESTERN AVE N *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill		41.25		24-29-23-12-0046
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING	1		_	\$41.25	27-29-25-12-0040
St Paul MN 55117-3605	& FOL; EX W 74 FT; LOTS 11 & LOT 12 BLK 4	*** Owner and Taxpay	/er ***		\$41.25	
*353 WHEELOCK PKWY W		o mier and ranpay				
*Ward: 5			Total Assessment:		\$41.25	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.25	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	 Delinquent Trash Bill		77.36	<u> </u>	24-29-23-32-0091
553 Wheelock Pkwy W				_	\$77.36	
St Paul MN 55117-4215 * 553 WHEELOCK PKWY W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Delinquent Trash Bill	1.00	126.04	\$126.04	24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13				\$126.04	
St Paul MN 55117-4217	01 201 15	*** Owner and Taxpay	/er ***			
*581 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$126.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as on <i>115</i> /2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34				\$114.34	
502 Wheelock Pkwy W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4147						
*602 WHEELOCK PKWY W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		8.61		22-29-22-44-0150
1245 White Bear Ave N	135 FT; THE N $1/2$ OF LOT 5 AND THE	1		_	\$8.61	22-2)-22-44-0130
St Paul MN 55106-2406	W 10 FT OF E 1/2 OF LOT 6	*** Owner and Taxpay	/er ***		\$6.01	
*1245 WHITE BEAR AVE N		- ······ ·····························				
*Ward: 6			Total Assessment:	-	\$8.61	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		221.35	\$221.35	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41				\$221.35	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1002 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25-29-23-14-0022
Gail Strohbeen	THE CITY OF ST. PAUL LOTS 9 & LOT	1		_	\$18.49	25-27-25-14-0022
.063 Woodbridge St	10 BLK 24	*** Owner and Taxpay	/er ***	\$10.49		
St Paul MN 55117-5165		o mier and ranpay				
*1059 WOODBRIDGE ST			Total Assessment:	-	\$18.49	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.49	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-11-0168
1094 Woodbridge St	THE CITY OF ST. PAUL LOT 18 BLK 25	1		=	\$110.88	25-27-25-11-0100
St Paul MN 55117-5166		*** Owner and Taxpay	/er ***	\$110.88		
*1094 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24				\$77.36	
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***			
*1099 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BRAYTON'S ADDITION LOT 2 BLK 2	 Delinquent Trash Bill		77.36		25-29-23-11-0057
1165 Woodbridge St		1		_	\$77.36	25-27-25-11-0057
St Paul MN 55117-4440		*** Owner and Taxpay	/er ***		\$77.30	
*1165 WOODBRIDGE ST		o wher the Tuspuy				
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-11-0056
Ana Karen Sanchez Cruz		*			\$107.02	20 27 20 11 0000
1167 Woodbridge St St Paul MN 55117-4440		*** Owner and Taxpay	/er ***		ψ107.02	
*1167 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0031
1173 Woodbridge St					\$107.02	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1173 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	221.35	\$221.35	25-29-23-11-0028
1187 Woodbridge St					\$221.35	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1187 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3			107.02	<u> </u>	24-29-23-44-0176
C/O Granite Parl Vii		1	100		\$107.02	27-27-25-77-01/0
5600 Granite Pky		*** Owner and Taxpay	'er ***		\$107.02	
Plano TX 75024-4126		Owner and Taxpay				
*1209 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Delinquent Trash Bill				
1213 Woodbridge St				—	\$54.45	212/20 11 01/5
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***		<i>\$</i> 0 1110	
*1213 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$54.45	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.45	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill			<u> </u>	
1225 Woodbridge St					\$114.34	
St Paul MN 55117-4443		ψ11 1.5 τ				
*1225 WOODBRIDGE ST						
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PIGOTT'S CARBON STREET ADDITION			107.02	<u> </u>	
1792 Hilo Ave N	LOT 8 BLK 2	-		—	\$107.02	
Oakdale MN 55128-5624		*** Owner and Taxpay	/er ***		¢10,102	
*1238 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0107
Judith Kuczaboski	13 BLK 4				\$114.34	
1365 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4410						
*1365 WOODBRIDGE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill		77.36		24-29-23-41-0148
2599 Cleveland Ave	40 FT; THAT PT OF LOT 14 BLK 14 HAGERS SUBD LYING N OF THE ELY			_	\$77.36	
St Paul MN 55113-2756 * 1374 WOODBRIDGE ST	EXT OF THE N L OF THE S 10 FT OF LOT 3 BLK 3 RICE ST VILLAS SUB	*** Owner and Taxpay	/er ***			
*Ward: 5	AND IN SD RICE ST VILLAS SUB EX S		Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		107.02		24-29-23-41-0033
1410 Woodbridge St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF				\$107.02	
St Paul MN 55117-4413 *1410 WOODBRIDGE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 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>
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill		107.02	\$107.02	24-29-23-11-0073
247 County Road B W					\$107.02	
St Paul MN 55113-6639		*** Owner and Taxpay	/er ***			
*1588 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill				24-29-23-11-0074
1592 Woodbridge St		Dennquent Hash Bhi	1.00	===		24-29-23-11-00/4
St Paul MN 55117-3662		*** Owner and Taxpay	***		\$114.34	
*1592 WOODBRIDGE ST		When and Taxpay	/er ++++			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02		25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	D eninquene much Din	100	=		23-27-23-41-0237
St Paul MN 55117-5363	& 15 LOTS 5 & LOT 6 BLK 9	*** Owner and Taxpay			\$107.02	
*948 WOODBRIDGE ST		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A4 Assmt: 200142 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Arber Meko	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	180.54	\$180.54	25-29-23-14-0114
4220 E 59th St	THE CITY OF ST. PAUL LOT 12 BLK 44				\$180.54	
Minneapolis MN 55417-3027		*** Owner and Taxpay	/er ***			
*978 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$180.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		107.02		
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41			_	\$107.02	
992 Woodbridge St	DLK +1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5163						
*992 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
458 Parcel(s)			Total Assessment:		\$47,659.05	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47,659.05	