Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Delisle	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		114.34	\$114.34	27-29-22-32-0073
effrey T Delisle	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 22 BLK				\$114.34	
146 Rice St	10	*** Owner and Taxpay	er ***			
St Paul MN 55117-4999						
*1327 7TH ST 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	
	TRACYS OUTLOTS IN THE TOWNSHIP	 Delinquent Trash Bill				27-29-22-32-0078
1349 7th St E	OF NEW CANADA, RAMSEY CO., AND				\$1.14	
St Paul MN 55106-4101	STATE OF MINNESOTA LOT 17 BLK 10	*** Owner and Taxpay	er ***		φ1.11	
*1349 7TH ST E		1.0				
Ward: 6			Total Assessment:		\$1.14	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.14	
Debra Ruth Johnson	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		4.65		27-29-22-33-0022
1364 7th St E	MINN. LOTS 8 & LOT 9 BLK 2	1			\$4.65	27-27-22-33-0022
St Paul MN 55106-4104		*** Owner and Taxpay	'er ***		\$4.03	
-1364 7TH ST E		- ····· ···· ·····				
Ward: 7			Total Assessment:	-	\$4.65	
Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill		66.20	\$66.20	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT ON E L AND 313 83/100 FT ON W L				\$66.20	
1440 7th St E	OF LOT 8 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55106-4112				_		
*1440 7TH ST E			Total Assessment:		\$66.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Payeng Lee	SCHOCH'S RE-ARRANGEMENT LOT 9			4.65		27-29-22-31-0140
1515 7th St E	BLK 2	1		_	\$4.65	27-29-22-51-0140
St Paul MN 55106-4111		*** Owner and Taxpay	'er ***		\$4.05	
*1515 7TH ST E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	DENSLOWS REARRANGEMENT ETC.				<u> </u>	27-29-22-43-0116
1540 7th St E	LOT 10 BLK 5	D eninquente Trash Din	1.00	=	\$114.34	27-27-22-45-0110
St Paul MN 55106-4239		*** Owner and Taxpay	or ***		\$114.54	
*1540 7TH ST E		Owner and Taxpay				
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3				\$77.36	
St Paul MN 55102-3107		*** Owner and Taxpay	ver ***			
*1565 7TH ST E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				
1593 7th St E	LOT 29 BLK 3	1		—	\$114.34	27-27-22-42-0140
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***		\$114.34	
*1593 7TH ST 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	
	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill				
1600 7th St E	PART N OF ALLEY ADJ TO 7TH ST	1			\$221.35	27-27-22-45-0012
AND E OF GERMAIN ST OF LOT 6 Paul MN 55106-4264 BLK 3 1600 7TH ST E	*** Owner and Taxpay	/er ***		φ221.33		
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bill		140.29	\$140.29	27-29-22-42-0087
615 7th St E	2				\$140.29	
t Paul MN 55106		*** Owner and Taxpay	er ***			
* 1615 7TH ST E Ward: 6			Total Assessment:		\$140.29	
Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.29	
	CEDAR PARK, ST. PAUL LOT 8 BLK 2			9.30		27-29-22-42-0156
1621 7th St E		Ĩ			\$9.30	
5 Paul MN 55106-4201		*** Owner and Taxpay	er ***		\$9.50	
*1621 7TH ST E		1 5				
Ward: 6			Total Assessment:		\$9.30	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
 Linda Fomasina	ALBRIGHT ADDITION EX W 80 FT LOT			3.36		27-29-22-42-0074
1657 7th St E	5 AND E 1/3 OF LOT 6 AND ALL OF				\$3.36	
St Paul MN 55106-4201 * 1657 7TH ST E	LOT 7 BLK 2	*** Owner and Taxpay	er ***		45.50	
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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aree Properties Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-44-0104
12012 Orchard Ave W	PAUL LOT 14 BLK 1				\$114.34	
Minnetonka MN 55305-2842		*** Owner and Taxpay	ver ***			
*1666 7TH ST E *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		4.65		27-29-22-41-0162
Mee Say	18 BLK 4			=	\$4.65	2/-2/-22-41-0102
1669 7th Ave E		*** Owner and Taxpay	/er ***		\$4.05	
St Paul MN 55106-4203		owner and raxpay				
*1669 7TH ST E			Total Assessment:	_	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				27-29-22-44-0010
1146 Rice St	LOT 13 BLK 1	•			\$114.34	
St Paul MN 55117-4902 * 1730 7TH ST E		*** Owner and Taxpay	rer ***		ψ114.54	
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	180.54	\$180.54	27-29-22-44-0004
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1				\$180.54	
Crystal MN 55429-3647		*** Owner and Taxpay	ver ***			
*1760 7TH ST E *Ward: 7			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	
		 Delinquent Trash Bill				26-29-22-32-0118
1807 7th St E	7	1		=	\$57.60	20-27-22-32-0110
St Paul MN 55119-3418		*** Owner and Taxpay	/er ***		\$37.00	
*1807 7TH ST E		o mier and ranpay				
*Ward: 7			Total Assessment:	-	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT			93.07		<u> </u>
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT	1			\$93.07	20-27-22-41-0110
St Paul MN 55119-3523 *2175 7TH ST E	OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpay	7er ***		\$75.07	
*Ward: 7	W OF THE NE COR OF SD LOT 3; TH		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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrea S Marcy	CUSHING'S SECOND ADDITION E 135	Delinquent Trash Bill	1.00	92.52	\$92.52	27-29-23-34-0047
811 Albert St N	FT OF LOT 2				\$92.52	
St Paul MN 55104-1302		*** Owner and Taxpay	/er ***			
*811 ALBERT ST N *Ward: 4			Total Assessment:		\$92.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.52	
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W			223.54		27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF			=	\$223.54	
St Paul MN 55127-0231	LOT 2 BLK 12	*** Owner and Taxpay	/er ***	\$223.34		
*864 ALBERT ST N		1 5				
*Ward: 4			Total Assessment:		\$223.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.54	
	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill		4.65		27-29-22-23-0055
Youa Xiong	ON SELY L OF AMES AVE 296.32 FT	1		_	\$4.65	21-27-22-25-0055
1392 Ames Ave OF NW1/4 TH S 78 DEG 50	WLY FROM INTER WITH E L OF SW1/4 OF NW1/4 TH S 78 DEG 56 MIN W 40.5 FT TH S 69 DEG 57 MIN W 27.45 FT TH	*** Owner and Taxpay	ver ***		\$4.05	
*1392 AMES AVE	S 20 DEG 03 MIN E 175 FT TH N 69		Total Assessment:	-	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY				\$107.02	
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE	*** Owner and Taxpay	er ***			
*1422 AMES AVE *Ward: 6	COR SD LOT 3 BLK 4 & THERE TERM		Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$107.02 \$0.00	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill			<u> </u>	27-29-22-24-0076
1520 Ames Ave	& ALL OF LOT 2 BLK 5	Demiquent Hash Bin	1.00	107.02		2/-29-22-24-00/6
St Paul MN 55106-7022		*** Owner and Taxpay	~* ***		\$107.02	
*1520 AMES 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	
	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill				27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			—	\$114.34	_, _,
3007 Valento Ln		*** Owner and Taxpay	er ***			
Little Canada MN 55117-1273 *1694 AMES AVE			T-4-1 A		¢114.24	
*Ward: 6			Total Assessment: This Payment:		\$114.34 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current real rineipal.		\$0.00	
1 enang as on 7710/2020			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill		93.07	\$93.07	26-29-22-23-0114
795 Ames Ave					\$93.07	
St Paul MN 55119-4801		*** Owner and Taxpay	ver ***			
*1795 AMES AVE				_		
*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	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill		93.07	<u> </u>	26-29-22-23-0121
Amily Vang		Dennquene much Din	100	=		20-27-22-25-0121
1829 Ames Ave		*** Owner and Taxpay	7.0+* ***		\$93.07	
St Paul MN 55119-4801		Owner and Taxpay				
*1829 AMES AVE			Total Assessment:	_	\$93.07	
*Ward: 6			This Payment:		\$93.07	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as of. //15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0028
1843 Ames Ave					\$93.07	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***			
*1843 AMES AVE				_		
*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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0042
1876 Ames Ave	1			_	\$93.07	
St Paul MN 55119-4804		*** Owner and Taxpay	/er ***			
*1876 AMES AVE *Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$93.07 \$0.00	
1 chung as of. #15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN PARK LOT 20	 Delinquent Trash Bill		93.07	<u> </u>	26-29-22-13-0073
2047 Ames Ave	BLK 2	Ĩ		_	\$93.07	
St Paul MN 55119-3302		*** Owner and Taxpay	ver ***		ψ95.07	
*2047 AMES AVE						
*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	
	HAZEL PARK LOT 3 BLK 3	Delinquent Trash Bill		107.02	\$107.02	27-29-22-14-0073
1728 Ames Place					\$107.02	
St Paul MN 55106-2954 * 1728 AMES PL		*** 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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judith Ann Labon	WARRENDALE LOT 28 BLK 6	Delinquent Trash Bill	1.00	3.36	\$3.36	26-29-23-22-0157
1140 Argyle St S					\$3.36	
St Paul MN 55103-1004		*** Owner and Taxpay	ver ***			
*1140 ARGYLE 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	
	COMO PARK SECOND ADDITION S	Delinquent Trash Bill				26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	-		—	\$114.34	
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	/er ***		φ11τ.5τ	
*975 ARGYLE ST		1 5				
*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	
	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65	<u> </u>	27-29-22-21-0093
1097 Barclay St Unit 1097	UNIT NO.1097				\$4.65	
St Paul MN 55106-2870		*** Owner and Taxpay	ver ***			
*1097 BARCLAY ST 1907						
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		4.65		27-29-22-21-0082
1121 Barclay St	UNIT NO.1121	*		_	\$4.65	
St Paul MN 55106-2870		*** Owner and Taxpay	/er ***		ф т .0 <i>9</i>	
*1121 BARCLAY ST		1 5				
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65		
Jane T Gillett	UNIT NO.1125	•		_	\$4.65	
1125 Barclay St		*** Owner and Taxpay	/er ***		ф т .0 <i>9</i>	
St Paul MN 55106-2870		1 5				
*1125 BARCLAY ST			Total Assessment:	_	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	1		_	\$114.34	
St Paul MN 55106-3501 *933 BARCLAY ST	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	ver ***		\$11 4.34	
*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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Albert Cabusi	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	27-29-22-31-0027
Linda Cabusi	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO				\$114.34	
940 Barclay St	ST. PAUL EX S 20 FT LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3502						
*940 BARCLAY ST			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	
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill		4.65		27-29-22-31-0036
Pauline Foote	LOTS 8 TO 15 INC. OF BLK 1 OF	Dennquent Hush Din	1.00	=		27-29-22-31-0030
941 Barclay St	CRUICKSHANK'S GARDEN LOTS TO	*** Owner and Taxpay			\$4.65	
St Paul MN 55106-3501	ST. PAUL LOT 3 BLK 2	Owner and Taxpay	CI ····			
*941 BARCLAY ST			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Mario Tuccitto	RUTAL OAKS LUT / BEK 8	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-13-0087
1007 Barrett St					\$107.02	
St Paul MN 55103-1310 *1007 BARRETT 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-13-0081
039 Barrett St					\$107.02	
St Paul MN 55103-1310		*** Owner and Taxpay	/er ***			
*1039 BARRETT ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$107.02	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Debra Stephens	ROYAL OAKS LOT 16 BLK 6	Delinquent Trash Bill		107.02	\$107.02	26-29-23-13-0061
Stephen Stephens					\$107.02	
4528 Aldrich Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55419-4840						
*1064 BARRETT 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	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill				27-29-23-21-0019
1367 Breda Ave	18 BLK 1	•		_	\$114.34	
St Paul MN 55108		*** Owner and Taxpay	/er ***		ψ11-1.5-	
*1367 BREDA AVE *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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification 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 J Mallory Jr		Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-21-0022
Patricia A Mallory	21 BLK 1				\$114.34	
1383 Breda Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2604 * 1383 BREDA AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 enang us on 7715/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Shelly Phernetton	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-21-0080
1438 Breda Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 2				\$114.34	
St Paul MN 55108-2605 * 1438 BREDA AVE		*** Owner and Taxpay	/er ***			
*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	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		77.36	<u>\$77.36</u>	27-29-23-22-0039
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15	Dennquent mash Din	1.00	=	\$77.36	21-29-25-22-0059
1516 Breda Ave St Paul MN 55108-2607	BLK 1	*** Owner and Taxpay	/er ***		\$77.30	
*1516 BREDA AVE			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: CG2003B1 Assmt: 200143 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
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-14-0003
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6				\$114.34	
1068 Breen St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2907						
*1068 BREEN ST			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	
	KINGSFORD PLACE SUBJ TO ST ESMT			107.02		27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6	Domination Frank Dim	1.00	=	\$107.02	27-29-22-11-0010
St Paul MN 55106-2907		*** Owner and Taxpay	70+ ***		\$107.02	
*1102 BREEN ST		Owner and Taxpay				
*Ward: 6			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	
		 Delinquent Trash Bill				27-29-22-11-0022
9260 Jeffrey Blvd N	34/100 FT MOL OF N 952 44/100 FT	Definquent Trash Bin	1.00	107.02		27-29-22-11-0022
Stillwater MN 55082-9350 E OF BREEN AVE IN SEC	MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN	*** Owner and Taxpay	/er ***		\$107.02	
*1112 BREEN ST	22		T . 1.4		<u> </u>	
*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: CG2003B1 Assmt: 200143 Manager: LM

		Kauncation Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill		114.34	\$114.34	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2				\$114.34	
1011 Burgess St	2013 5 4 & 55 BER 2	*** Owner and Taxpay	ver ***			
St Paul MN 55103-1207						
*1011 BURGESS ST			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST	 Delinquent Trash Bill				26-29-23-32-0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	1		_	\$114.34	20-27-25-52-0111
1043 Burgess St	LOTS 31 32 AND LOT 33	*** Owner and Taxpay	10 r ***	\$114.54		
St Paul MN 55103-1210		Owner and Taxpay				
*1043 BURGESS ST			Total Assessment:	_	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	COMO PARK ADDITION LOTS 2 AND	Delinquent Trash Bill			<u> </u>	26-29-23-32-0046
Mary A Cramsie	LOT 3 BLK 3	Definquent Hash Bin	1.00	107.02		20-29-23-32-0040
984 Burgess St		*** 0 1 T			\$107.02	
St Paul MN 55103-1208		*** Owner and Taxpay				
*984 BURGESS ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN. LOT 1				\$107.02	
St Paul MN 55106-2804		*** Owner and Taxpay	/er ***			
*1127 BURNQUIST ST *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	
	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill			<u> </u>	
1175 Burnquist St		Demiquent Hash Bill	1.00			28-29-22-11-0079
St Paul MN 55106-2804		*** Owner and Taxpay	***		\$77.36	
*1175 BURNQUIST ST		WWW Owner 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	
	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill				27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4			_	\$77.36	1, 1) 11 00 00)0
Maplewood MN 55109-4545		*** Owner and Taxpay	/er ***		\$77.50	
*1315 BUSH AVE *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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas John	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	121.27	\$121.27	27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4				\$121.27	
St Paul MN 55106-4005		*** Owner and Taxpay	ver ***			
*1319 BUSH AVE *Ward: 7			Total Assessment:		\$121.27	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	<u> </u>		<u> </u>	27-29-22-33-0099
1322 Bush St	7 BLK 3	1		=	\$107.02	27-29-22-33-0099
St Paul MN 55106-4006		*** Owner and Taxpay	/er ***		\$107.02	
*1322 BUSH AVE		o mier und ranpay				
*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	
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	<u> </u>			27-29-22-33-0091
2384 Standridge Ave	MINN. LOT 19 BLK 4	Domiquent Hush Din	1.00	=	\$3.80	27-29-22-33-0091
Maplewood MN 55109-1546		*** Owner and Taxpay	10 r ***		\$3.80	
*1323 BUSH AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$3.80	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-33-0095
338 Bush Ave	3 BLK 3				\$114.34	
St Paul MN 55106-4006		*** Owner and Taxpay	er ***			
*1338 BUSH AVE *Ward: 7			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	
 Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	1			\$114.34	27 27 22 00 0000
St Paul MN 55106-4114		*** Owner and Taxpay	er ***	\$114.54		
*1388 BUSH AVE		1 -				
*Ward: 7			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	
	DENSLOWS REARRANGEMENT ETC.	 Delinquent Trash Bill				27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF				\$114.34	
1575 Bush Ave St Paul MN 55106-4207	BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpay	er ***			
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill	1.00	152.35	\$152.35	27-29-22-43-0037
1601 Bush Ave St Paul MN 55106-4209 * 1601 BUSH AVE	TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpay	er ***	=	\$152.35	
*Ward: 7			Total Assessment:		\$152.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.35	
	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill				27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND				\$114.34	
St Paul MN 55106-4210 * 1610 BUSH AVE	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 7			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	
Edward G Robinson Jr	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		232.81		27-29-22-43-0051
1648 Bush Ave	PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 3				\$232.81	
St Paul MN 55106-4210 *1648 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$232.81	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		111.78	\$111.78	27-29-22-43-0048
1653 Bush Ave	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2				\$111.78	
St Paul MN 55106-4209		*** Owner and Taxpay	er ***			
*1653 BUSH AVE				_		
*Ward: 7			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	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	<u> </u>	
1671 Bush Ave	PAUL LOT 19 BLK 2	Dennquent Hash Bhi	1.00	107.02		27-29-22-44-0131
St Paul MN 55106-4211		*** 0 1 T	***		\$107.02	
*1671 BUSH AVE		*** Owner and Taxpay	er ***			
*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	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	27-29-22-44-0134
1685 Bush Ave	PAUL LOT 22 BLK 2	Dennquent Hush Bhi	1.00	=		27-29-22-44-0134
St Paul MN 55106-4211		*** Owner and Taxpay	~* ***		\$114.34	
*1685 BUSH AVE		Owner and Taxpay				
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2				\$107.02	
St Paul MN 55106-4211		*** Owner and Taxpay	ver ***			
*1701 BUSH AVE *Ward: 7			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	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3	ī		_	\$114.34	21-29-22-44-0050
St Paul MN 55106-4214		*** Owner and Taxpay	ver ***		\$114.54	
*1722 BUSH AVE						
*Ward: 7			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	
Yengkong Yang	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02		27-29-22-44-0056
1728 Bush Ave	LOT 13 BLK 3			_	\$107.02	
t Paul MN 55106-4214 1728 BUSH AVE		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alex Eckwright	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 3	Delinquent Trash Bill	1.00	3.57	\$3.57	27-29-22-44-0055
1734 Bush Ave	LOIS II AND LOI 12 BLK 5				\$3.57	
St Paul MN 55106-4214		*** Owner and Taxpay	/er ***			
*1734 BUSH AVE *Ward: 7			Total Assessment:		\$3.57	
*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:		\$ 3.5 7	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	172.43	\$172.43	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2				\$172.43	
Louisville KY 40285-6156		*** Owner and Taxpay	/er ***			
*1741 BUSH AVE			TT + 1.4		¢172.42	
*Ward: 7 *Pending as of: 7/13/2020			Total Assessment:		\$172.43	
Pending as of: //15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.43	
			- u, o		<i>Q 1 1 1 1</i>	
Anthony Stolp	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		4.65	\$4.65	27-29-22-44-0199
Amber Edholm	LOT 10 BLK 3			—	\$4.65	
1742 Bush Ave		*** Owner and Taxpay	/er ***		·	
St Paul MN 55106-4214				_		
*1742 BUSH AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saw Arthur	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		4.65	<u>\$4.65</u>	27-29-22-44-0198
Raymupaw Htoo	LOT 9 BLK 3				\$4.65	
1744 Bush Ave		*** Owner and Taxpay	ver ***		+	
St Paul MN 55106-4214						
*1744 BUSH AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2	•			\$77.36	
St Paul MN 55106-4213		*** Owner and Taxpay	/er ***		\$77.50	
*1751 BUSH AVE						
*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	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		93.07	<u> </u>	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6			—	\$93.07	
Maplewood MN 55119-3151 * 1790 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK 25	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0085
1999 Bush Ave	25				\$93.07	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1999 BUSH AVE *Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$93.07	
1 chung as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK 25	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0088
Amy Lorraine Olmstead					\$93.07	
2015 Bush Ave St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*2015 BUSH AVE			Total Assessment:	_	\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WATTS PARK, ST. PAUL, MINN. LOT 13			93.07		26-29-22-43-0157
2028 Bush Ave	BLK 4	1			\$93.07	20-2)-22-45-0157
St Paul MN 55119-3912		*** Owner and Taxpay	er ***		\$95.07	
*2028 BUSH AVE						
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

		Katification Date:	Resolution #.			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0216
Katherine R Jarvis					\$93.07	
2040 Bush Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3912						
*2040 BUSH AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
		Delinquent Trash Bill		93.07		<u> </u>
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	1		_	\$93.07	20-27-22-45-0050
St Paul MN 55119-3941	3	*** Owner and Taxpay	/er ***		\$93.07	
*2116 BUSH AVE		o wher and range				
*Ward: 7			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	
Lambert W Motz Jr	WATTS PARK, ST. PAUL, MINN. LOTS 3	 Delinquent Trash Bill				26-29-22-43-0053
2134 Bush Ave	& LOT 4 BLK 3	Dennquent Hush Dhi	1.00	-10.2-1		20-29-22-43-0055
St Paul MN 55119-3941		*** Orrean and T	***		\$40.24	
*2134 BUSH AVE		*** Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$40.24	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		93.07	\$93.07	26-29-22-43-0051
2144 Bush Ave	BLK 3				\$93.07	
St Paul MN 55119-3941		*** Owner and Taxpay	ver ***			
*2144 BUSH AVE *Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION					<u>28-29-22-13-0102</u>
1107 Case Ave	LOT 27 BLK 4	1		=	\$133.36	20-27-22-13-0102
St Paul MN 55106-3909		*** Owner and Taxpay	/er ***	\$155.50		
*1107 CASE AVE						
*Ward: 6			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	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP					27-29-22-32-0036
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	Dennquent Trash Din	1.00	=	\$66.20	27-29-22-32-0030
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpay	ver ***		\$00.20	
*1335 CASE AVE						
*Ward: 6			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: CG2003B1 Assmt: 200143 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
Lx Properties Llc	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-32-0043
Po Box 7022	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 4 BLK 4				\$114.34	
St Paul MN 55107-7022		*** Owner and Taxpay	/er ***			
*1336 CASE AVE						
*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	
	AMES OUT LOTS BEG ON SLY L OF	Delinquent Trash Bill		4.65	<u></u>	27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L	Dennquent Hush Bin	1.00	4.05		27-29-22-24-0071
St Paul MN 55106-3504	OF LOT 1 TH S TO S L OF AND 60 FT W	*** Owner and Taxpay	***		\$4.65	
*1467 CASE AVE	FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	•••• Owner and Taxpay	/er +++			
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill			<u> </u>	27-29-22-31-0138
*Ward: 6	19 BLK 1	-		—	\$114.34	
*Pending as of: 7/13/2020					ψ117.57	
			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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT	Delinquent Trash Bill		221.35	\$221.35	27-29-22-24-0039
1681 Windsor Dr S	OF LOT 2 BLK 6				\$221.35	
Shakopee MN 55379-7074 *1521 CASE AVE		*** Owner and Taxpay	ver ***			
* 1321 CASE AVE *Ward: 6			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	
Henriette A Wemh Ngo Bissoy	VERPLANCKS SUBDIVISION OF LOT	Delinquent Trash Bill			<u> </u>	27-29-22-42-0151
1550 Case Ave	5, BLOCK 1, CRUICKSHANKS	Ĩ		=	\$107.02	
St Paul MN 55106-3604	GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1	*** Owner and Taxpay	ver ***		\$107.02	
*1550 CASE AVE	& LOT 2 BLK 1	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	
	EX N 16 FT; PART OF LOT 8 LYING ELY	Delinquent Trash Bill		107.02		27-29-22-13-0105
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9	Ĩ		_	\$107.02	27 27 22 10 0105
St Paul MN 55106-3603 *1565 CASE AVE		*** Owner and Taxpay	rer ***		\$107.02	
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL;				\$107.02	
5964 165th St N	E 10 FT OF LOT 4 & EX E 5 FT; LOT 5	*** Owner and Taxpay	ver ***			
Hugo MN 55038-8302	BLK 1					
*1572 CASE AVE			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	
	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill				27-29-22-42-0005
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S	D eninquene Trach Din	1.00	=		27-29-22-42-0003
7430 E Chaparral Rd Unit 121a	GARDEN LOTS TO ST. PAUL EX N 30	*** Owner and Taxpay	·~* ***		\$110.89	
Scottsdale AZ 85250-7110	FT THE E 60 FT OF THE N 1/2 OF LOT 8	Owner and Taxpay	CI			
*1594 CASE AVE			Total Assessment:		\$110.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.89	
				4.65		27-29-22-13-0099
Sara Tune		Bennquent Hush Bhi	1.00	=		27-29-22-13-0099
1605 Case Ave		*** Owner and Taxpay	·~* ***		\$4.65	
St Paul MN 55106		owner and Taxpay				
*1605 CASE AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

	Ratification Date:	Resolution #.			
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Unit No.5	Delinquent Trash Bill	1.00	4.65	\$4.65	27-29-22-13-0103
				\$4.65	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:		\$4.65	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.65	
Unit No.6	 Delinquent Trash Bill		8.26		
			—	\$8.26	
	*** Owner and Taxpay	er ***		\$6.20	
	- ······ -····· -·····				
		Total Assessment:	-	\$8.26	
		This Payment:		\$0.00	
				\$0.00	
		Current Year Interest:			
		Payoff Amount:		\$8.26	
HAZEL PARK LOT 14 BLK 4					
	Dennquent Trash Din	1.00			27-29-22-14-0100
	*** 0 1 T	***		\$77.36	
	Uwner and Taxpay	er			
		Total Assessment:	_	\$77.36	
		Current Year Interest:		\$0.00	
_	Unit No.5	Unit No.5 Delinquent Trash Bill *** Owner and Taxpay Unit No.6 Delinquent Trash Bill *** Owner and Taxpay HAZEL PARK LOT 14 BLK 4 Delinquent Trash Bill	Property Description Item Description Unit Rate Unit No.5 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Total Assessment: This Payment: Current Year Interest: Unit No.6 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: 1.00 HAZEL PARK LOT 14 BLK 4 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** 1.00 HAZEL PARK LOT 14 BLK 4 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Total Assessment: This Payment: This Payment: HAZEL PARK LOT 14 BLK 4 Delinquent Trash Bill 1.00	Property Description Item Description Unit Rate Quantity Unit No.5 Delinquent Trash Bill 1.00 4.65 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 5 Unit No.6 Delinquent Trash Bill 1.00 8.26 **** Owner and Taxpayer *** 5 5 HAZEL PARK LOT 14 BLK 4 Delinquent Trash Bill 1.00 77.36 **** Owner and Taxpayer *** 1.00 77.36 5 **** Owner and Taxpayer *** 5 5 5 HAZEL PARK LOT 14 BLK 4 Delinquent Trash Bill 1.00 77.36 **** Owner and Taxpayer *** 5 5 5 HAZEL PARK LOT 14 BLK 4 Delinquent Trash Bill 1.00 77.36	Property DescriptionItem DescriptionUnit RateQuantityCharge AmtsUnit No.5Delinquent Trash Bill1.004.6554.65***Total Assessment:54.65Total Assessment:54.65Total Assessment:54.65Total Assessment:54.65Total Assessment:54.65Total Assessment:58.65Total Assessment:58.26This Payment:50.00Current Year Interest:50.00Payoff Amount:58.26Unit No.6Delinquent Trash Bill1.008.2658.26Unit No.6Delinquent Trash Bill1.008.2658.26Unit No.6Delinquent Trash Bill1.0077.36577.36HvZEL PARK LOT 14BLK 4Delinquent Trash Bill1.0077.36577.36Total Assessment:\$77.36Total Assessment:\$77.36Total Assessment:\$77.36Total Assessment:\$77.36Total Assessment:\$77.36This Payment:\$0.00Current Year Principal:\$77.36Total Assessment:\$77.36This Payment:\$0.00Current Year Principal:\$0.00Current Year Principal:\$77.36Total Assessment:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Delinquent Trash Bill		93.07	<u> </u>	26-29-22-23-0134
5125 County Road 101 Ste 200	3				\$93.07	
Minnetonka MN 55345-4187		*** Owner and Taxpay	ver ***			
*1785 CASE AVE						
*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	
	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill		93.07		26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	1		_	\$93.07	20-27-22-25-0157
St Paul MN 55119-4829		*** Owner and Taxpay	/er ***		\$73.07	
*1811 CASE AVE						
*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	
Mary J Evenhouse	ORCHARD PLACE LOT 5	Delinquent Trash Bill			<u></u>	<u> </u>
Mark A Evenhouse		1			\$111.78	20-27-25-25-0122
1021 Chatsworth St N		*** Owner and Taxpay	ver ***		\$111.76	
St Paul MN 55103-1214						
*1021 CHATSWORTH ST N			Total Assessment:		\$111.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
	ORCHARD PLACE LOT 2	Delinquent Trash Bill		2.90	\$2.90	26-29-23-23-0119
Ava E Larsen					\$2.90	
1035 Chatsworth St N		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1214				_		
*1035 CHATSWORTH ST N			Total Assessment:		\$2.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.90	
	SUBDIVISION OF LOT 36 OF COMO	Delinquent Trash Bill				26-29-23-23-0002
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3	1		—	\$22.07	20-27-25-25-0002
St Paul MN 55103-1216		*** Owner and Taxpay	/er ***		\$22.07	
*1065 CHATSWORTH ST N		o wher and ranpay				
*Ward: 5			Total Assessment:		\$22.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.07	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill				26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17	1		_	\$75.94	20-27-25-55-0050
805 Chatsworth St N St Paul MN 55104-1554		*** Owner and Taxpay	rer ***		\$75.94	
*803 CHATSWORTH ST N			Total Assessment:		\$75.94	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill	1.00	123.83	\$123.83	26-29-23-23-0046
1064 Churchill St	8 BLK 1				\$123.83	
St Paul MN 55103-1223		*** Owner and Taxpayer ***				
*1055 CHURCHILL ST						
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$123.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		77.36		<u> </u>
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	Dennquent Hubh Din	1.00			20-29-23-23-0200
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpaver ***			\$77.36	
St Paul MN 55103-1223		Owner and Taxpay				
*1064 CHURCHILL 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	
						26-29-23-22-0104
Susan M Mcnamara		Definquent Trash Bili	1.00			20-29-23-22-0104
1096 Churchill St		*** Owner on d T	***		\$116.55	
St Paul PR 55103-1008		*** Owner and Taxpay	/er · · ·			
*1096 CHURCHILL ST			Total Assessment:	-	\$116.55	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
John Coulter	WARRENDALE LOT 4 BLK 9	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-22-0073
Sarah Dye				—	\$107.02	
1371 Nebraska Ave W						
St Paul MN 55103-2321						
*1121 CHURCHILL 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	
	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill				26-29-23-22-0054
Margaret A Lackner		-		—	\$66.20	
1159 Churchill St		*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55103-1009		o mier and ranpay	•			
*1159 CHURCHILL ST			Total Assessment:	_	\$66.20	
*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:		\$66.20	
	DORE'S REARRANGEMENT OF LOTS	 Delinquent Trash Bill	<u> </u>		<u> </u>	27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S			_		27-27-22-52-0105
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	70r ***		\$114.34	
*887 CLARENCE ST		owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
rending as of. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3				\$107.02	
St Paul MN 55103-1402		*** Owner and Taxpay	rer ***			
*705 COMO AVE *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	
	ROYAL OAKS LOT 13 BLK 2	 Delinquent Trash Bill			<u> </u>	26-29-23-13-0017
762 Como Av		1		_	\$114.34	20-27-25-15-0017
St Paul MN 55103-1457		*** Owner and Taxpay	er ***		\$114.54	
*762 COMO AVE		o wher and 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	
	FRANK CROWELL ADDITION EX BEG	Delinquent Trash Bill				26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	1			\$107.02	20-27-25-12-0047
St Paul MN 55103-1461 *824 COMO AVE	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpay	rer ***		\$107.02	
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Schumacher Holdings Llc	COMO ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	73.10	\$73.10	26-29-23-12-0022
9607 Whistling Valley Trl	RAMSEY CO., MINN. LOT 5 BLK 2				\$73.10	
Lake Elmo MN 55042-4444 *963 COMO BLVD E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$73.10	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.10	
	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill			<u> </u>	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	1		_	\$77.36	20-27-25-12-0050
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	/er ***	\$77.30		
*1085 COMO PL		o niter and 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	
Rhonda L Battisto	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill				28-29-22-13-0214
1076 Cook Ave E	ALL OF VAC ALLEY ADJOINING &			_	\$1.35	20-27-22-13-0214
St Paul MN 55106-3323	LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$1.55	
*1076 COOK AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$1.35	
Pending as of: 7/13/2020			This Payment:		\$0.00	
c			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
	HILLSDALE, ST. PAUL, MINN. E 20 FT	Delinquent Trash Bill	1.00	15.58	\$15.58	28-29-22-13-0139
Maikao Her Yang	OF LOT 8 AND ALL OF LOT 7 BLK 4				\$15.58	
1152 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3325						
*1152 COOK AVE E			Total Assessment:		\$15.58	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.58	
		 Delinquent Trash Bill		3.36	\$3.36	28-29-22-13-0130
1167 Cook Ave E	BLK 3	Dennquent Hush Dhi	1.00	5.50		28-29-22-13-0130
St Paul MN 55106-3324		*** Owner and Taxpay	···· ***		\$3.36	
*1167 COOK AVE E		Owner and Taxpay	er · · ·			
*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	
		Delinquent Trash Bill		145.06		
1184 Cook Ave E	BLK 5	1		_		20-27-22-14-0002
St Paul MN 55106-3414		*** Owner and Taxpay	/er ***		\$145.06	
*1184 COOK AVE E		Owner and Taxpay	01			
*Ward: 6			Total Assessment:	-	\$145.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21 BLK 2	Delinquent Trash Bill	1.00	126.04	\$126.04	28-29-22-14-0045
1049 Mcknight Rd S	BLK 2				\$126.04	
St Paul MN 55119-5922		*** Owner and Taxpay	/er ***			
*1201 COOK AVE E *Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
		 Delinquent Trash Bill	<u> </u>			28-29-22-14-0070
1207 Cook Ave E	BLK 2	1		=	\$11.44	
St Paul MN 55106-3442		*** Owner and Taxpay	/er ***		\$11.44	
*1207 COOK AVE E		1 5				
*Ward: 6			Total Assessment:		\$11.44	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.44	
	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill		107.02		28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5				\$107.02	
6971 35th St N Dakdale MN 55128-3111		*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
*1214 COOK 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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-14-0020
April H Bellovich	BLK 6				\$114.34	
1264 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3416 *1264 COOK AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 ending up on (), 12,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Delinquent Trash Bill		4.97		26-29-23-14-0028
1033 Dale St N		Dennquent Hush Din	1.00	=		20-29-23-14-0028
St Paul MN 55117-5604		*** Owner and Taxpay	70+ ***		\$4.97	
*1033 DALE ST N		Owner and Taxpay				
*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	
	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1				\$66.20	20 27 20 21 0000
St Paul MN 55117-5606 *1063 DALE ST N		*** Owner and Taxpay	/er ***		¢00120	
*1063 DALE ST N *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: CG2003B1 Assmt: 200143 Manager: LM

		Kathication Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-11-0061
1097 Dale St N	54 DLK 1				\$77.36	
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***			
*1097 DALE ST N *Ward: 5				_	\$77.2 <i>C</i>	
			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36	
			i ayon Amount.		\$77.50	
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill			<u> </u>	26-29-23-11-0066
123 Dale St N	39 BLK 1				\$17.91	
St Paul MN 55117-5610		*** Owner and Taxpay	/er ***			
*1123 DALE ST N				_		
*Ward: 5			Total Assessment:		\$17.91	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.91	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0069
1141 Dale St N	42 BLK 1				\$114.34	
St Paul MN 55117 * 1141 DALE ST 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: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	66.20	\$66.20	26-29-23-11-0070
1145 Dale St N	43 BLK 1				\$66.20	
St Paul MN 55117-5610		*** Owner and Taxpay	ver ***			
*1145 DALE ST N *Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill			<u> </u>	28-29-22-11-0088
1088 Duluth St		1		_	\$114.34	20-27-22-11-0000
St Paul MN 55106-2701		*** Owner and Taxpay	/er ***		\$114.54	
*1088 DULUTH ST		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	
	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill			<u> </u>	28-29-22-11-0085
1104 Duluth St		1		_	\$114.34	20 27 22 11 0005
St Paul MN 55106-2701		*** Owner and Taxpay	/er ***		ψ11 4.54	
*1104 DULUTH ST *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: CG2003B1 Assmt: 200143 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
Chauncey A Richardson	LANE-HOSPES ADD. LOT 1 BLK 3	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-11-0084
Sonia A Richardson					\$4.65	
108 Duluth St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2701				_		
1108 DULUTH ST			Total Assessment:		\$4.65	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	LANE-HOSPES ADD. LOT 12 BLK 1	 Delinquent Trash Bill				
1166 Duluth St		1		—	\$66.20	20-27-22-11-0015
St Paul MN 55106-2703		*** Owner and Taxpay	/er ***		\$00.20	
*1166 DULUTH ST		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	GOVERNOR JOHNSON ADDITION	 Delinquent Trash Bill			<u> </u>	
Bao S Lo	LOTS 17 & LOT 18 BLK 2	Dennquent Hash Dhi	1.00	— —		28-29-22-13-0042
022 Earl St		*** 0 1 T	ale ale ale		\$114.34	
622 Earl St It Paul MN 55106-3317		*** Owner and Taxpay	/er ····			
1022 EARL ST			T-4-1 A		¢114.24	
Ward: 6			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. //15/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John J Tobish	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-13-0015
6060 Oxboro Ave N Apt 305	LOT 18 BLK 1				\$4.65	
Stillwater MN 55082-6177		*** Owner and Taxpay	rer ***			
*1052 EARL ST *Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		77.36	<u>\$77.36</u>	28-29-22-13-0014
1056 Earl St	LOT 17 BLK 1	•		—	\$77.36	
St Paul MN 55106-3304		*** Owner and Taxpay	ver ***		¢77.50	
*1056 EARL ST						
*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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02		28-29-22-12-0181
1132 Earl St	14 BLK 6			—	\$107.02	
St Paul MN 55106-2706		*** Owner and Taxpay	rer ***			
*1132 EARL ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
rending as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		66.20	\$66.20	28-29-22-12-0156
Orthodox Tewahedo Church	15 BLK 3				\$66.20	
1144 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2730				_		
*1156 EARL ST			Total Assessment:		\$66.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0155
Elizabeth A Hursh	14 BLK 3	1		_	\$107.02	20-27-22-12-0135
3418 Owasso St		*** Owner and Taxpay	'er ***		\$107.02	
Shoreview MN 55126-4132		Owner and Taxpay				
*1162 EARL ST			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	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0154
1164 Earl St	13 BLK 3	Bennquent Hush Bin	1.00	=		20-29-22-12-0134
St Paul MN 55106-2730		*** Owner and Taxpay	***		\$111.78	
*1164 EARL ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	368.41	\$368.41	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2				\$368.41	
1188 Earl St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2732 *1188 EARL ST			Total Assessment:		\$368.41	
*Ward: 6			Total Assessment: This Payment:		\$308.41	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. //15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$368.41	
Tanya Mandery	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	26-29-23-14-0016
724 Edgar Ave	PAUL, MINN. LOT 15 BLK 2				\$107.02	
St Paul MN 55117-5611		*** Owner and Taxpay	ver ***			
*724 EDGAR AVE				_		
*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	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-33-0083
1000 Englewood St					\$93.07	
St Paul MN 55104-1502 *1000 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gary L West	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-23-33-0174
1050 Englewood Ave	28 BLK 22				\$67.28	
St Paul MN 55104-1503		*** Owner and Taxpay	ver ***			
*1050 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as of. #15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Del Co Limited Partnership	GILBERT'S ADDITION E 5 FT OF LOT 6	Delinquent Trash Bill	<u> </u>		<u> </u>	27-29-23-44-0035
Po Box 17122	AND ALL OF LOT 5 BLK 8	1		_	\$114.34	27-27-25-44-0055
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***		\$114.34	
*1120 ENGLEWOOD AVE		1.5				
*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	
	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill		107.02		27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6	1		_	\$107.02	21-2)-20-44-00)7
St Paul MN 55104-1412 * 1211 ENGLEWOOD AVE		*** Owner and Taxpay	rer ***		\$107.02	
*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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-43-0202
Molly C Cave	30 BLK 11				\$114.34	
1283 Englewood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1416						
*1283 ENGLEWOOD AVE			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	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		107.02		27-29-23-43-0199
Alyssa M Folin	27 BLK 11	1		_	\$107.02	27-29-25-45-0199
1295 Englewood Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-1416		o wher and ranpay	••			
*1295 ENGLEWOOD AVE			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	
	HERSEY WOOLSEY ADDITION LOT	 Delinquent Trash Bill				27-29-23-43-0207
Lori E Geib	5 BLK 12	1		_	\$114.34	21-27-25-45-0207
1298 Englewood Ave		*** Owner and Taxpay	10 r ***		\$114.54	
St Paul MN 55104-1415		o wher and range				
*1298 ENGLEWOOD AVE			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: CG2003B1 Assmt: 200143 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
Gary R Fabel	JOHNSTON COURT, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	312.93	\$312.93	27-29-23-34-0109
709 Woodridge Dr	EX N 78 FT LOT 1				\$312.93	
Mendota Heights MN 55118-1809		*** Owner and Taxpay	ver ***			
*1431 ENGLEWOOD AVE *Ward: 4			Total Assessment:		\$312.93	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 61. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.93	
Tetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2	Delinquent Trash Bill			<u> </u>	
1440 Englewood Ave	AND LOT 3 BLK 5	Dennquent Hash Bill	1.00			27-29-23-34-0123
St Paul MN 55104-1905		*** 0 1 T			\$77.36	
*1440 ENGLEWOOD AVE		*** Owner and Taxpay	/er ***			
*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	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		93.07	<u> </u>	
Aag Investment Group Inc	ALL OF LOTS 5, 6 & LOT 7 BLK 6	Dennquent Trash Bili	1.00	93.07		26-29-23-43-0122
7964 Brooklyn Blvd Unit 158 Brooklyn Park MN 55445-2722		*** 0 1 T			\$93.07	
*823 ENGLEWOOD AVE		*** Owner and Taxpay	er TTT			
*Ward: 1			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: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Seth Young	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-23-43-0093
Joy Young	10 BLK 6				\$67.28	
839 Englewood Ave St Paul MN 55104-1667		*** Owner and Taxpay	/er ***			
*839 ENGLEWOOD AVE			Total Assessment:		\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>	KINGSFORD PLACE N 50 FT OF LOT	 Delinquent Trash Bill				27-29-22-14-0027
1033 Flandrau St	14 BLK 4	1		_	\$142.85	27-27-22-14-0027
St Paul MN 55106-2911		*** Owner and Taxpay	/er ***		\$142.83	
*1033 FLANDRAU ST		o wher and ranpay				
*Ward: 6			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	
	KINGSFORD PLACE N 5 FT OF LOT 14	Delinquent Trash Bill		5.07		27-29-22-14-0014
Xeng Vue	AND ALL OF LOT 15 BLK 5				\$5.07	
1046 Flandrau St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2912						
*1046 FLANDRAU ST			Total Assessment:	_	\$5.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill		114.34	\$114.34	27-29-22-14-0016
1054 Flandrau Ave					\$114.34	
St Paul MN 55106-2912		*** Owner and Taxpay	er ***			
*1054 FLANDRAU ST						
*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	
	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill			<u> </u>	
Raiph B Fenn 1145 Flandrau St		Dennquent Hash Bin	1.00	107.02		27-29-22-11-0113
St Paul MN 55106-2913		*** 0 1 T			\$107.02	
*1145 FLANDRAU ST		*** 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	
	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill		107.02	<u> </u>	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1	Dennquent Hush Din	1.00	===		27-29-22-41-0000
St Paul MN 55106-3665		*** Owner and Taxpay	***		\$107.02	
*938 FLANDRAU ST		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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT / BLK 4				\$114.34	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*963 FLANDRAU ST						
*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	
Mynor E Cifuentes Monterroso	HAZEL PARK LOT 3 BLK 4	 Delinquent Trash Bill		4.97		27-29-22-14-0098
Marvin M Cifuentes Monterroso		Definquent Hush Bill	1.00	4.97		27-29-22-14-0098
979 Flandrau St		*** O 1 T			\$4.97	
St Paul MN 55106-2946		*** Owner and Taxpay	er			
*979 FLANDRAU ST			Total Assessment:	_	\$4.97	
*Ward: 6			This Payment:		\$0.00	
*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:		\$4.97	
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 14	Delinquent Trash Bill	1.00	428.09	\$428.09	28-29-22-21-0202
C/O Midway Home Health Care					\$428.09	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	er ***			
*1110 FOREST ST			Total Assessment:	-	\$428.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-21-0122
1174 Forest St N	16 17 AND LOT 18 BLK 3				\$114.34	
St Paul MN 55106-2635	ul MN 55106-2635 74 FOREST ST	*** Owner and Taxpay	rer ***			
*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	
Ramis Construction Llc	EASTVILLE HEIGHTS N 81 95/100 FT	Delinquent Trash Bill				28-29-22-21-0121
301 Concorde Place	OF LOTS 16 17 AND LOT 18 BLK 3	I I		=	\$114.34	
Burnsville MN 55337-2530		*** Owner and Taxpay	ver ***	φ11τ.5τ		
*1180 FOREST ST		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	
	EASTVILLE HEIGHTS N 40 FT OF					
Fraci L Walker	LOTS 28 29 AND LOT 30 BLK 2	I I			\$114.34	
181 Forest St		*** Owner and Taxpay	ver ***		\$114.54	
St Paul MN 55106-2634		1.5				
*1181 FOREST ST			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Delinquent Trash Bill	1.00	393.11	\$393.11	28-29-22-21-0119	
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND LOT 15 BLK 3				\$393.11		
Edina MN 55436-2102		*** Owner and Taxpay	ver ***				
*1194 FOREST ST							
*Ward: 6			Total Assessment:		\$393.11		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$393.11		
	WARE AND HOSPES ADDITION TO ST	 Delinquent Trash Bill			<u> </u>		
677 Front Ave	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7		Dennquent Hash Bhi	1.00	//.30		26-29-23-14-0157
St Paul MN 55103-1413		*** 0 1 T	***	\$77.36			
*677 FRONT AVE		*** 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		
				77.36	\$77.36	<u> </u>	
819 Front Ave		Dennquent Hush Bin	1.00			20-29-25-15-0201	
St Paul MN 55103-1323		*** 0 1 T	***		\$77.36		
*819 FRONT AVE		*** 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: CG2003B1 Assmt: 200143 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
Charles J Nosie Inc	EASTVILLE HEIGHTS LOT 10 BLK 12	Delinquent Trash Bill		4.97	\$4.97	28-29-22-21-0065
12200 Upper Heather Ave N					\$4.97	
Hugo MN 55038-9394		*** Owner and Taxpay	ver ***			
*1024 GERANIUM AVE E						
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill			<u> </u>	
1033 Geranium Ave		Dennquent Hash Bhi	1.00	107.02		28-29-22-21-0049
St Paul MN 55106-2707		*** Owner and Taxpay			\$107.02	
*1033 GERANIUM AVE E		When 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	
	EASTVILLE HEIGHTS LOT 6 BLK 12	Delinquent Trash Bill		4.65		28-29-22-21-0061
1036 Geranium Ave E				_	\$4.65	20-27-22-21-0001
St Paul MN 55106-2708		*** Owner and Taxpay	70+ ***		\$4.03	
*1036 GERANIUM AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0059
1044 Geranium Ave E					\$114.34	
St Paul MN 55106-2708		*** Owner and Taxpay	ver ***			
*1044 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 28 BLK 5	Delinquent Trash Bill				
Finch Investment Group Llc	EAST VIELE HEIGHTS FOT 20 BER 3	Dennquent Trash Bin	1.00	114.34		28-29-22-21-0053
1048 Payne Ave Unit B					\$114.34	
St Paul MN 55130-3841 *1049 GERANIUM 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	
Grace N Miller		Delinquent Trash Bill				28-29-22-12-0176
1088 Geranium Ave E	8 BLK 6	Dennquene much Din	100	=		20-27-22-12-01/0
St Paul MN 55106-2710		*** Owner and Taxpay	***		\$77.36	
*1088 GERANIUM 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5				\$114.34	
St Paul MN 55106-2712		*** Owner and Taxpay	ver ***			
*1120 GERANIUM 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	
		 Delinquent Trash Bill				28-29-22-12-0044
Melissa Ann Evans	17 BLK 4			_	\$114.34	20-27-22-12-0044
1125 Geranium Ave E		*** Owner and Taxpay	'er ***	\$114.54		
St Paul MN 55106-2711		e mer and ranpay	••			
*1125 GERANIUM 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		123.83		28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4	1		—	\$123.83	
St Paul MN 55106-2711		*** Owner and Taxpay	'er ***		ψ125.05	
*1167 GERANIUM AVE E *Ward: 6			Total Assessment:		\$123.83	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrick Ly	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	3.36	\$3.36	28-29-22-12-0056
Michelle Ly	29 BLK 4				\$3.36	
218 Ferndale St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4711						
*1171 GERANIUM AVE E			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill		221.35		
11670 Fountains Dr Unit 200		Ĩ		=	\$221.35	
Maple Grove MN 55369-3071		*** Owner and Taxpay	'er ***		\$221.33	
*973 GERANIUM AVE E		o mier and ranpay	••			
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill			\$107.02	
122 Avignon Ct						20-27-22-21-0105
Woodbury MN 55125-1437		*** Owner and Taxpay	/er ***		\$107.02	
*986 GERANIUM AVE E		o wher and ranpay				
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-21-0159
Po Box 17122					\$107.02	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
*987 GERANIUM AVE E *Ward: 6			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	
	EASTVILLE HEIGHTS LOT 1 BLK 11	Delinquent Trash Bill				28-29-22-21-0162
Leah Williams		Dennquent Hush Din	1.00	=		28-29-22-21-0102
996 Geranium Ave E		*** Owner and Taxpay	·~· ***		\$114.34	
St Paul MN 55106-2637		Owner and Taxpay				
*996 GERANIUM 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	
	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		4.65		27-29-22-13-0068
Xung Thi Vo	1 BLK 1	1		_	\$4.65	27-29-22-15-0000
1541 Germain Landing St Paul MN 55106-3677		*** Owner and Taxpay	rer ***		\$ 7.0 5	
*1541 GERMAIN LNDG			Total Assessment:	-	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bobbie M Mcgee Sanders	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	66.20	\$66.20	27-29-22-13-0080
1583 Germain Landing	13 BLK 1				\$66.20	
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***			
*1583 GERMAIN LNDG *Ward: 6			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	
	CIC NO. 615 GERMAIN LANDING LOT	 Delinquent Trash Bill		147.62		27-29-22-13-0081
1587 Germain Lndg	14 BLK 1	-			\$147.62	
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***		\$147.02	
*1587 GERMAIN LNDG		1.5				
*Ward: 6			Total Assessment:		\$147.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	
	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill				26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	-			\$114.34	
1104 Grotto St St Paul MN 55117-4053	56 FT THEREOF	*** Owner and Taxpay	/er ***		ψ111.51	
*1104 GROTTO 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-34-0012
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC ADJ LOT 4 BLK 13				\$107.02	
St Paul MN 55104-1366		*** Owner and Taxpay	rer ***			
*799 HAMLINE AVE 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	
	COLLEGE PLACE, EAST DIVISION S	Delinquent Trash Bill		77.36		27-29-23-34-0010
807 Hamline Ave N	37 FT OF N 148 FT OF LOT 4 BLK 13	Dennquene Trach Din	100	=		27-23-23-34-0010
St Paul MN 55104-1300		*** Owner and Taxpay	·~* ***		\$77.36	
*807 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	
Esteban Quintanilla	CITYVILL LOT 4 BLK 1	Delinquent Trash Bill				27-29-22-13-0046
Lucila Quintanilla		Dennquent Hush Din	1.00	=		27-29-22-13-0040
986 Hammer Av		*** Owner and Taxpay	10+ ***		\$114.34	
St Paul MN 55106-2956		Owner and Taxpay				
*986 HAMMER AVE			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: CG2003B1 Assmt: 200143 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CITYVILL LOT 6 BLK 1	Delinquent Trash Bill		114.34	\$114.34	27-29-22-13-0048
012 Seminary Ave					\$114.34	
5t Paul MN 55104-1527		*** Owner and Taxpay	er ***			
*993 HAMMER AVE						
*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	
	BISHOP'S ADDITION LOT 22 BLK 2	Delinquent Trash Bill				26-29-23-23-0084
Jamie Jansen		Dennquent Hush Bhi	1.00			20-29-25-25-0004
5553 Barbara Ave		*** Owner and Taxpay	~***		\$161.88	
nver Grove Heights MN 55077-2539		Owner and Taxpay				
*1053 HATCH AVE			Total Assessment:		\$161.88	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.88	
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill			<u> </u>	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF	Demiquent Hash Bin	1.00	===		20-29-25-25-0005
6 Box 17122 St Paul MN 55117-0122	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpay	···· ***		\$114.34	
1085 HATCH AVE		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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
ohn H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		189.15	\$189.15	26-29-23-24-0109
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50			_	\$189.15	
3439 10th Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55407-2113				_		
*879 HATCH AVE			Total Assessment:		\$189.15	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.15	
	TILSEN'S FIFTH ADDITION LOT 4	Delinquent Trash Bill		82.69		27-29-22-34-0025
Elizabeth Vang	BLK 8	1		_	\$82.69	27-27-22-34-0023
759 Hazelwood St		*** Owner and Taxpay	/er ***		\$82.09	
St Paul MN 55106-4218		Owner and Taxpay				
*759 HAZELWOOD ST			Total Assessment:		\$82.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.69	
	TILSEN'S FIFTH ADDITION LOT 2	Delinquent Trash Bill			<u> </u>	27-29-22-34-0023
Christine K Vang	BLK 8	1		_	\$114.34	27-27-22-34-0023
429 Mechanic Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-3520		Owner and Taxpay				
771 HAZELWOOD ST			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sherry A Shanley	TILSEN'S FIFTH ADDITION LOT 4	Delinquent Trash Bill		107.02	\$107.02	27-29-22-34-0015
789 Hazelwood St	BLK 7				\$107.02	
St Paul MN 55106-4220		*** Owner and Taxpay	/er ***			
*789 HAZELWOOD ST						
*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	
	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		107.02	<u> </u>	27-29-22-24-0043
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT	1			\$107.02	21-2)-22-24-0043
St Paul MN 55106-3662	OF LOT 6 BLK 1	*** Owner and Taxpay	/er ***	\$107.02		
*975 HAZELWOOD ST		o wher and range				
*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	
	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill				27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S	Dennquent Hush Dhi	1.00			27-29-22-24-0048
Oakdale MN 55128-7408	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpay	10++ ***		\$114.34	
*989 HAZELWOOD ST		Owner and Taxpay				
*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: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
ao Yang	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-12-0017
178 Herbert St					\$107.02	
t Paul MN 55106-2920		*** Owner and Taxpay	/er ***			
1178 HERBERT ST						
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	
	J. LARSON ADDITION LOT 16 BLK 1	Delinquent Trash Bill		4.50	<u> </u>	27-29-22-12-0018
Ther May Paw		Dennquent Hush Dhi	1.00	4.50		27-29-22-12-0018
1184 Herbert St		*** Owner and Taxpay	···· ***		\$4.50	
St Paul MN 55106-2920		Owner and Taxpay				
*1184 HERBERT ST			Total Assessment:		\$4.50	
*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:		\$4.50	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 10 BLK 6	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-43-0010
254 Hewitt Ave					\$114.34	
St Paul MN 55104-1421 *1254 HEWITT AVE		*** Owner and Taxpay	/er ***			
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill	1.00	214.05	\$214.05	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5				\$214.05	
St Paul MN 55104-1422		*** Owner and Taxpay	/er ***			
*1279 HEWITT AVE *Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	HERSEY WOOLSEY ADDITION LOT	 Delinquent Trash Bill				27-29-23-42-0042
Patricia S Bikkie	30 BLK 4	1		_	\$114.34	27-27-25-42-0042
1283 Hewitt Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55104-1424		o mier and ranpay				
*1283 HEWITT AVE			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	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill			<u> </u>	27-29-23-43-0117
1290 Hewitt Ave	3 BLK 7	1		_	\$114.34	27-29-25-45-0117
St Paul MN 55104-1423		*** Owner and Taxpay	/er ***		\$11 7.37	
*1290 HEWITT AVE						
*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: CG2003B1 Assmt: 200143 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
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		133.37	\$133.37	27-29-23-42-0038
Po Box 17122	25 BLK 4			_	\$133.37	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
*1301 HEWITT AVE						
*Ward: 4			Total Assessment:		\$133.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill			<u> </u>	
James Caples 1305 Hewitt Ave	24 BLK 4	Dennquent Hash Bhi	1.00	134.74		27-29-23-42-0037
St Paul MN 55104-1424		*** 0 17			\$154.74	
*1305 HEWITT AVE		*** Owner and Taxpay	'er ***			
*Ward: 4			Total Assessment:		\$154.74	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		77.36		27-29-23-34-0027
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14	D eninquent Trach Din	100			21-23-23-34-0021
1394 Hewitt Ave		*** Owner and Taxpay	·~· ***		\$77.36	
St Paul MN 55104-1309		Owner and Taxpay				
*1394 HEWITT AVE			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: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill	1.00	86.88	\$86.88	27-29-23-34-0035
320 Holton St	FT OF LOTS 7 8 AND LOT 9				\$86.88	
St Paul MN 55104-1317		*** Owner and Taxpay	ver ***			
*820 HOLTON ST *Ward: 4			Total Assessment:		\$86.88	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.88	
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill		93.07		26-29-22-41-0048
Stacy M Livingston		1		_	\$93.07	20-27-22-41-0040
348 Howard St N		*** Owner and Taxpay	ver ***		\$75.07	
St Paul MN 55119-3515		1 -				
*848 HOWARD ST N			Total Assessment:	_	\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill		93.07		26-29-22-41-0051
Kristine M Pelto		1		_	\$93.07	20-27-22-41-0051
360 Howard St N		*** Owner and Taxpay	ver ***		ψ/3.07	
St Paul MN 55119		1 5				
*860 HOWARD ST N			Total Assessment:	-	\$93.07	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-33-0008
Fannie Mae	10 BLK 18				\$93.07	
14221 Dallas Pky Ste 1000		*** Owner and Taxpay	ver ***			
Dallas TX 75254-2946				_		
*1019 HUBBARD AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		93.07		<u> </u>
Riley Flatten	SUBJ TO ALLEY THE W 1/2 OF LOT 20			—	\$93.07	
1026 Hubbard Ave	AND ALL OF LOT 19 BLK 17	*** Owner and Taxpay	ver ***		\$75.07	
St Paul MN 55104-1506		1.5				
*1026 HUBBARD AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	GILBERT'S ADDITION E 10 FT OF LOT	 Delinquent Trash Bill			\$107.02	
Deeann Englund	24 AND ALL OF LOT 25 BLK 1	Dennquent mash Din	100			2/-29-25-44-000/
1125 Hubbard Ave		*** Owner and Taxpay			\$107.02	
St Paul MN 55104-1426		Owner and Taxpay	U 1			
*1125 HUBBARD AVE			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: CG2003B1 Assmt: 200143 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		
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-23-43-0145		
Richard E Grieman	3 BLK 8			_	\$107.02			
1288 Hubbard Ave		*** Owner and Taxpay	/er ***					
St Paul MN 55104-1431								
*1288 HUBBARD AVE			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			
	HERSEY WOOLSEY ADDITION LOT	 Delinquent Trash Bill		77.36		27-29-23-43-0146		
1294 Hubbard Ave	4 BLK 8	Bennquent Hush Bhi	1.00	=	\$77.36	27-29-25-45-0140		
St Paul MN 55104-1431		*** Owner and Taxnay	*** Over on ond Townserver ***					
*1294 HUBBARD AVE		*** Owner and Taxpayer ***						
*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			
	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		164.23		27-29-23-34-0042		
1328 Dale St N Apt 2	40 FT OF LOT 3 BLK 14	Ĩ		=	\$164.23			
St Paul MN 55117-4108		*** Owner and Taxpay	/er ***		\$104.25			
*1407 HUBBARD AVE								
*Ward: 4 *Pending as of: 7/13/2020			Total Assessment:		\$164.23			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$164.23			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0008
826 Iroquois Ave	19				\$93.07	
St Paul MN 55119-3720						
*826 IROQUOIS AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill		93.07		26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14				\$93.07	
St Paul MN 55119-3705		*** Owner and Taxpay	ver ***	\$20107		
*865 IROQUOIS AVE						
*Ward: 7			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	
	ROYAL OAKS LOT 4 BLK 11	Delinquent Trash Bill		107.02	<u> </u>	26-29-23-13-0131
1023 Jameson St		1		_	\$107.02	20-27-25-15-0151
St Paul MN 55103-1447						
*1023 JAMESON 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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4				\$107.02	
St Paul MN 55106-3310		*** Owner and Taxpay	/er ***			
*1112 JENKS AVE *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onding us of. (#15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HILLSDALE, ST. PAUL, MINN. E 10 FT			4.65		28-29-22-13-0174
Krystal Buttner	OF LOT 18 AND ALL OF LOT 19 BLK	1		_	\$4.65	20-2)-22-13-01/4
1131 Jenks Ave	7	*** Owner and Taxpay	/er ***	\$4.03		
St Paul MN 55106-3311		o mier and rampay				
*1131 JENKS AVE			Total Assessment:	-	\$4.65	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
		 Delinquent Trash Bill				
1138 Jenks Ave	BLK 8	Dennquent Hush Din	1.00	=	\$114.34	20-29-22-13-0193
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***	\$114.34		
*1138 JENKS AVE		o mier and rampay				
*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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael R Bethune	HILLSDALE, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-13-0177
1143 Jenks Ave	BLK 7				\$77.36	
St Paul MN 55106-3311		*** Owner and Taxpay	/er ***			
*1143 JENKS AVE *Ward: 6			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	
	HILLSDALE, ST. PAUL, MINN. LOT 24	Delinquent Trash Bill			<u> </u>	<u> </u>
Stephen Obrien	BLK 7	1			\$114.34	20-27-22-13-0177
1151 Jenk Ave		*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55106-3311		1 5				
*1151 JENKS AVE			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	
	CLOVERDALE, ST. PAUL, MINN. LOT			228.68		28-29-22-12-0185
4248 3rd St Ne	19 BLK 6	1			\$228.68	20-27-22-12-0105
Columbia Heights MN 55421-2740		*** Owner and Taxpay	ver ***		\$228.08	
*1075 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$228.68	
*Ward: 6 *Pending as of: 7/13/2020			This Payment:		\$228.08	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	124.90	\$124.90	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK 7				\$124.90	
St Paul MN 55106-2714		*** Owner and Taxpay	ver ***			
*1078 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$124.90	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.90	
		Delinquent Trash Bill			<u> </u>	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6	Dennqueno much Din	1.00	=		20-27-22-12-010/
1083 Jessamine Ave E		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55106-2713		o wher and raxpuy				
*1083 JESSAMINE 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		132.41	<u> </u>	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 8			_	\$132.41	20-2)-22-12-00)7
St Paul MN 55106-2716		*** Owner and Taxpay	rer ***		<i>Q102</i> 111	
*1134 JESSAMINE AVE E *Ward: 6			Total Assessment:	_	\$132.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	147.62	\$147.62	28-29-22-12-0091	
1156 Jessamine Ave E	6 BLK 8				\$147.62		
St Paul MN 55106-2716		*** Owner and Taxpay	rer ***				
*1156 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$147.62		
*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:		\$147.62		
	LANE-HOSPES ADD. W 68 FT OF LOTS					28-29-22-11-0105	
Gaosheng Her	23 AND LOT 24 BLK 3	Domination Frank Dim		=		20-27-22-11-0103	
371 Jenks Ave		*** Owner and Taxnay	* Owner and Taxpayer *** \$221.35				
St Paul MN 55130-3926		Owner and Taxpay					
*1242 JESSAMINE AVE E			Total Assessment:		\$221.35		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.35		
	SECTION 27 TOWN 29 RANGE 22 E 50			77.36	<u> </u>	27-29-22-11-0173	
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART	1		_	\$77.36	27-29-22-11-0175	
St Paul MN 55106-2921 *1672 JESSAMINE AVE E	OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 RN 22	*** Owner and Taxpay	rer ***		977.30		
*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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date.	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill	1.00	132.41	\$132.41	28-29-22-21-0185	
1708 California St Ne					\$132.41		
Minneapolis MN 55413		*** Owner and Taxpay	/er ***				
*977 JESSAMINE AVE E							
*Ward: 6			Total Assessment:		\$132.41		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$132.41		
	EASTVILLE HEIGHTS LOT 26 BLK 11	 Delinquent Trash Bill			\$214.05		
981 Jessamine Ave E		Dennquent Hash Bhi	1.00	214.05		28-29-22-21-0186	
St Paul MN 55106		*** Owner and Taxpay	***	\$214.05			
*981 JESSAMINE AVE E		When and Taxpay	/er +++				
*Ward: 6			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		
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP			132.41		27-29-22-32-0100	
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	1		=		27-29-22-32-0100	
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 10 BLK 9	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*865 JOHNSON PKWY *Ward: 6 *Pending as of: 7/13/2020			Total Assessment:		\$132.41		
			This Payment:		\$132.41		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$132.41		
			i ayon Amount:		3132.41		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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>
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		66.20	\$66.20	27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8				\$66.20	
St Paul MN 55106-3422		*** Owner and Taxpay	ver ***			
*878 JOHNSON PKWY						
*Ward: 6			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	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP			107.02	<u> </u>	27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	D eninquente Trash Din	1.00	=	\$107.02	21-29-22-32-0091
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpay	10+ ***		\$107.02	
*881 JOHNSON PKWY		Owner and Taxpay				
*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	
	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill			<u> </u>	
Michael Doody 2904 Wind Cave Ct	KINGSFORD FERCE FOR TO BER 3	Definquent Trash Bill	1.00	//.30		27-29-22-11-0161
Burnsville MN 55337-3492		*** 0 1 T	ale ale ale		\$77.36	
*1148 KENNARD ST		*** Owner 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Karina S Her	J. LARSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-12-0005
1167 Kennard St					\$114.34	
St Paul MN 55106-2926		*** Owner and Taxpay	ver ***			
*1167 KENNARD ST				_		
*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	
	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill		107.02	<u> </u>	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	1			\$107.02	20-27-25-24-0001
St Paul MN 55103-1359	AND N 20 FT OF LOT 23 BLK 46	*** Owner and Taxpay	70+ ***	\$107.02		
*1023 KILBURN 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	
	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill			<u> </u>	26-29-23-21-0012
Catherine M Oconnell	LOT 8 BLK 1	Bennquent Hush Bin	1.00	==		26-29-23-21-0012
1091 Kilburn St		*** Owner and Taxpay	···· ***		\$107.02	
St Paul MN 55103-1028		Owner and Taxpay				
*1091 KILBURN ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James E Hutchinson	KINGSFORD PLACE LOT 16 BLK 4	Delinquent Trash Bill	1.00	9.28	\$9.28	27-29-22-14-0031
Susan A Hutchinson					\$9.28	
1056 Kingsford St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2928				_		
*1056 KINGSFORD ST			Total Assessment:		\$9.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.28	
	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill		107.02		
1078 Kingsford St		1		_	\$107.02	27 29 22 11 0003
St Paul MN 55106-2928		*** Owner and Taxpay	er ***		\$107.02	
*1078 KINGSFORD ST		o wher and ranpay				
*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	
	KINGSFORD PLACE LOT 13 BLK 2	Delinquent Trash Bill				27-29-22-11-0120
Judith A Schwartz		1		_	\$138.31	27-29-22-11-0120
1112 Kingsford St		*** Owner and Taxpay	/er ***		\$150.51	
St Paul MN 55106-2930		o wher and ranpay				
*1112 KINGSFORD ST			Total Assessment:		\$138.31	
*Ward: 6			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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill		67.28	\$67.28	26-29-22-41-0046
841 Lake St					\$67.28	
St Paul MN 55119-3517		*** Owner and Taxpay	er ***			
*841 LAKE ST						
*Ward: 7			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	
	ESSEX PARK LOT 3 BLK 2	 Delinquent Trash Bill		93.07		
889 Lake St		1			\$93.07	20-27-22-41-0050
St Paul MN 55119-3517		*** Owner and Taxpay	'er ***		\$93.07	
*889 LAKE ST		o wher and Taxpay				
*Ward: 7			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	
	ESSEX PARK LOT 24 BLK 1	 Delinquent Trash Bill		93.07		
894 Lake St		1		—	\$93.07	20-2)-22-41-0030
St Paul MN 55119-3544		*** Owner and Taxpay	er ***		\$73.07	
*894 LAKE ST		o wher and Tuxpuy				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill		107.02	\$107.02	28-29-22-11-0060
1124 Lane Pl					\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	ver ***			
*1124 LANE PL				-		
*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	
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill	<u> </u>	77.36	<u> </u>	28-29-22-11-0034
1141 Lane Place		1		_	\$77.36	20 27 22 11 0001
St Paul MN 55106-2806		*** Owner and Taxpay	ver ***		\$77.50	
*1141 LANE PL						
*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	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		233.04		28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3	1		_	\$233.04	20-27-22-15-0001
St Paul MN 55106-3689		*** Owner and Taxpay	ver ***		\$255.0 4	
*1064 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$233.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	4.97	\$4.97	28-29-22-13-0058
la Thao Yang	LOT 8 BLK 3				\$4.97	
1088 Lawson Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3330 *1088 LAWSON AVE E			T (1 A		¢4.07	
*Ward: 6			Total Assessment: This Payment:		\$4.97 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	WARRENDALE EX W 40 FT FOR	 Delinquent Trash Bill		107.02	<u> </u>	26-29-23-22-0087
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9				\$107.02	
St Paul MN 55103-1031		*** Owner and Taxpay	/er ***		\$107.02	
*1118 LEXINGTON PKWY N						
*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	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	 Delinquent Trash Bill		114.34		28-29-22-21-0096
Lindsay Banderas				_	\$114.34	
1013 Magnolia Ave St Paul MN 55106-3333		*** Owner and Taxpay	/er ***			
*1013 MAGNOLIA 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: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sue Lee Trustee	EASTVILLE HEIGHTS LOT 27 BLK 13	Delinquent Trash Bill		3.36	\$3.36	28-29-22-21-0103
1045 Magnolia Ave E				_	\$3.36	
St Paul MN 55106-3333		*** Owner and Taxpay	/er ***			
*1045 MAGNOLIA AVE E				-		
*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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02		28-29-22-12-0107
Erika Hernandez	22 BLK 8			_	\$107.02	
1143 Magnolia Ave E		*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
St Paul MN 55106-3337				_		
*1143 MAGNOLIA 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	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Delinquent Trash Bill		114.34	\$114.34	28-29-22-12-0111
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27 BLK 8				\$114.34	
1163 Magnolia Ave E St Paul MN 55106-2025		*** Owner and Taxpay	/er ***			
*1163 MAGNOLIA 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill	1.00	77.36	\$77.36	28-29-22-14-0039
1182 Magnolia Ave E	BLK 2				\$77.36	
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***			
*1182 MAGNOLIA 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	
	LANE-HOSPES ADD. LOT 8 BLK 3		<u> </u>			28-29-22-11-0091
1197 Magnolia Ave E				=	\$114.34	20-27-22-11-0071
St Paul MN 55106-3426		*** Owner and Taxpay	/er ***		\$114.34	
*1197 MAGNOLIA AVE E		o wher and Taxpay				
*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	
	HILLSDALE, ST. PAUL, MINN. LOTS 2			107.02		28-29-22-14-0028
1232 Magnolia Ave E	AND LOT 3 BLK 2				\$107.02	
St Paul MN 55106-3427 *1232 MAGNOLIA 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Edward T Xiong	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-14-0027	
1232 Magnolia Ave E St Paul MN 55106-3427 * 1236 MAGNOLIA AVE E	BLK 2	*** Owner and Taxpay	/er ***	=	\$107.02		
*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		
	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		77.36	<u> </u>	28-29-22-14-0010	
1254 Magnolia Ave E	BLK 1				\$77.36		
St Paul MN 55106-3429 * 1254 MAGNOLIA AVE E		*** Owner and Taxpayer ***					
*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		
	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		4.65	\$4.65	27-29-22-21-0067	
1459 Magnolia Ave	UNIT NO.1459			_	\$4.65		
St Paul MN 55106-3513 * 1459 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:		\$4.65		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.65		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	NORTON'S LINCOLN PARK LOT 11	Delinquent Trash Bill		93.07	\$93.07	26-29-22-13-0066
2036 Magnolia Ave E	BLK 2				\$93.07	
St Paul MN 55119-3354		*** Owner and Taxpay	rer ***			
*2036 MAGNOLIA AVE E *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 W 40 FT	Delinquent Trash Bill				26-29-22-13-0011
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7	1		_	\$67.28	20-27-22-15-0011
St Paul MN 55119-3355	BLK 7	*** Owner and Taxpay	ver ***	\$07.28		
*2118 MAGNOLIA AVE E		- ····· - ····· - ····· - ····				
*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	
	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill			<u> </u>	
1036 Maryland Ave E		1		_	\$114.34	20-27-22-21-0007
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***		\$114.54	
*1036 MARYLAND AVE E		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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	123.83	\$123.83	28-29-22-12-0124
1080 Maryland Ave E	10 BLK 2				\$123.83	
St Paul MN 55106-2559		*** Owner and Taxpay	ver ***			
*1080 MARYLAND AVE E *Ward: 6			Total Assessment:		\$123.83	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		91.62	<u> </u>	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2	Dennqueno much Din	100	=		20-27-22-12-0117
180 Mounds Blvd		*** Owner and Taxpay	70r ***	\$91.62		
St Paul MN 55106-6231		Owner and Taxpay				
*1100 MARYLAND AVE E			Total Assessment:	_	\$91.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2	Dennqueno much Din	100	=	\$145.06	20-29-22-12-0110
St Paul MN 55106-2726		*** Owner and Taxpay	ver ***		\$145.06	
*1112 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$145.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	Delinquent Trash Bill		107.02	\$107.02	27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22				\$107.02	
St Paul MN 55106-2824	01 N 1/2 III 360 27 111 29 Kii 22	*** Owner and Taxpay	/er ***			
*1402 MARYLAND 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	
	MARYLAND HEIGHTS W 15 FT OF	Delinquent Trash Bill			<u> </u>	27-29-22-21-0006
Samira Abukhudeer	LOT 3 AND ALL OF LOTS 4 AND LOT	Ĩ			\$2.00	2/ 2/ 22 21 0000
520 Lake Elmo Ave N	5 BLK 1	*** Owner and Taxpay	/er ***	\$2.00		
Lake Elmo MN 55042-9711		o mier and ranpay				
*1500 MARYLAND AVE E			Total Assessment:		\$2.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.00	
	MARYLAND HEIGHTS EX W 15 FT				<u> </u>	
	LOT 3 & ALL OF LOT 1 & LOT 2 BLK	Definquent Hash Bhi	1.00	214.05		27-29-22-21-0005
1508 Maryland Ave	1		de de de		\$214.05	
St Paul MN 55106-2803 * 1508 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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: CG2003B1 Assmt: 200143 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
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-12-0039
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE				\$107.02	
St Paul MN 55106-2933	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	er ***			
*1604 MARYLAND AVE E	TN 29 RN 22					
*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	
	AMES PARK PLAT 2 LOT 6 BLK 2			107.02	<u> </u>	27-29-22-11-0090
Brynn Halverson		1		=		27-29-22-11-0090
1696 Maryland Ave E		*** Owner and Taxpay	or ***		\$107.02	
St Paul MN 55106-2941		Owner and Taxpay				
*1696 MARYLAND 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	
	AMES PARK PLAT 2 LOT 1 BLK 2			107.02	<u> </u>	27-29-22-11-0085
1716 Maryland Ave E		1	1.00		\$107.02	21-23-22-11-0003
St Paul MN 55106-2941		*** Owner and Taxpay	·or ***		\$107.02	
*1716 MARYLAND AVE E		Owner and Taxpay				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22	Delinquent Trash Bill		114.34	\$114.34	26-29-22-22-0019
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF S 142 89/100 FT				\$114.34	
St Paul MN 55119-4814	OF N 175 89/ 100 FT OF NW 1/4 OF	*** Owner and Taxpay	ver ***			
*1806 MARYLAND AVE E	SEC 26 TN 29 RN 22					
*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	
	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill				
		Definquent Trash Bill	1.00	114.34		26-29-22-22-0005
1870 Maryland Ave E					\$114.34	
St Paul MN 55119-4816 *1870 MARYLAND 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	
	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill		133.36		28-29-22-21-0116
952 Maryland Ave E		Bennquent Hush Bhi	1.00			20-29-22-21-0110
St Paul MN 55106-2621		*** Owner and Taxpay	·~• ***		\$133.36	
*952 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			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: CG2003B1 Assmt: 200143 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
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	252.34	\$252.34	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4				\$252.34	
St Paul MN 55117-4026		*** Owner and Taxpay	ver ***			
*740 MARYLAND AVE W				-		
*Ward: 5			Total Assessment:		\$252.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.34	
	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill			<u> </u>	
645 Heron Ct N	PAUL, MINN. LOT 8	Dennquent Hash Bhi	1.00	107.02		26-29-23-12-0013
Dakdale MN 55128-5381		*** 0 1 T	***		\$107.02	
*830 MARYLAND AVE W		*** Owner and Taxpayer ***				
*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	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		107.02	<u> </u>	26-29-23-11-0082
45 Maywood Place	11 BLK 2	Dennquent Hush Bhi	1.00	=		20-29-25-11-0062
St Paul MN 55117-5621		*** Owner and Taxpay	·~* ***		\$107.02	
*45 MAYWOOD PL		Owner and Taxpay	C1			
*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: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill		114.34	\$114.34	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT			_	\$114.34	
St Paul MN 55117-5620	14 BLK 1	*** Owner and Taxpay	er ***		ψΠ Π.S Γ	
*72 MAYWOOD PL						
*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	
James C Daugherty	ESSEX PARK LOT 9 BLK 4	 Delinquent Trash Bill		57.60		26-29-22-44-0009
799 Mcknight Rd N					\$57.60	
St Paul MN 55119-3814		*** Owner and Taxpay	er ***		<i>QU 1</i> 1 0	
*799 MCKNIGHT RD N						
*Ward: 7			Total Assessment:	-	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill		57.60		26-29-22-41-0018
Marcella M Rhein		*		=	\$57.60	
841 Mcknight Rd N		*** Owner and Taxpay	er ***		\$37.00	
St Paul MN 55119-3884 * 841 MCKNIGHT RD N			Total Assessment:		\$57.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 enang us of. //15/2020			Current Year Interest:		\$0.00	
			Carrent rear interest.		00.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Eufemia P Sanchez	TILSEN'S PROSPERITY PARK LOT 5	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-22-23-0017
Silvestre Sanchez	BLK 3				\$77.36	
1353 Beech St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4807				-		
*1394 MECHANIC AVE			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	
	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill		107.02	<u> </u>	27-29-22-23-0018
1398 Mechanic Ave	BLK 3	Dennquene masa Din	100	=		21-29-22-23-0010
St Paul MN 55106-3521		*** Owner and Taxpay	·~* ***		\$107.02	
*1398 MECHANIC 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	
		Delinquent Trash Bill		107.02		
1414 Mechanic Ave	BLK 3	Dennquent Hash Bhi	1.00	107.02		27-29-22-23-0022
St Paul MN 55106-3521		*** 0 1 5			\$107.02	
*1414 MECHANIC AVE		*** 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill		4.65	\$4.65	27-29-22-24-0060
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3			_	\$4.65	
1446 Mechanic Ave E	W 2011 OF 2011 DER S	*** Owner and Taxpay	rer ***			
St Paul MN 55106-3522 *1446 MECHANIC AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*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:		\$4.65	
Yanitza Ramos Pacheco		Delinquent Trash Bill		93.07	\$93.07	26-29-22-23-0093
1809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4				\$93.07	
St Paul MN 55119-4817		*** Owner and Taxpay	ver ***			
*1809 MECHANIC AVE						
*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	
Cheng Yang	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0008
Pa Y Lee	17 AND ALL OF LOT TO BER 5				\$93.07	
841 Mechanic Ave St Paul MN 55119-4820		*** Owner and Taxpay	rer ***			
*1841 MECHANIC AVE			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	HAZEL PARK PLAT B LOT 13 BLK 6	Delinquent Trash Bill	1.00	91.35	\$91.35	26-29-22-23-0024
Nancy Xiong					\$91.35	
1850 Mechanic Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4821				_		
*1850 MECHANIC AVE			Total Assessment:		\$91.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.35	
	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill				26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	1			\$107.02	20-27-25-24-0105
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpay	er ***		\$107.02	
*1036 MILTON ST N		o wher and ranpay				
*Ward: 5			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	
	JOHN STOIKA'S REARRANGEMENT S				<u> </u>	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS	Definquent Trush Din	1.00			20-29-25-24-0141
St Paul MN 55106-6208	SUBD OF LOT 52 OF LAKE COMO	*** Owner and Taxpay	***		\$6.24	
*985 MILTON ST N	VILLAS AND IN SD RE LOT A	Owner and Taxpay	CI ····			
*Ward: 5			Total Assessment:	_	\$6.24	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onanig us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Pamela J Miller	MAXFIELDS SUBDIVISION OF 52 OF	Delinquent Trash Bill	1.00	111.78	\$111.78	26-29-23-24-0142
989 Milton St N	LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12				\$111.78	
St Paul MN 55103-1333	5/10 FT LOT 13 BLK 52	*** Owner and Taxpay	/er ***			
*989 MILTON ST N						
*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	
		Delinquent Trash Bill		107.02	<u> </u>	27-29-22-33-0124
Ayu Kurfessa	14 BLK 4			=		27-27-22-33-0124
1305 Minnehaha Ave E		*** Owner and Taxpay	70+ ***		\$107.02	
St Paul MN 55106-4724		Owner and Taxpay				
*1305 MINNEHAHA AVE E			Total Assessment:	_	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LORENA PARK, ST. PAUL, MINN. LOT	 Delinquent Trash Bill			<u> </u>	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4	Dennquent Trash Din	1.00	107.02		27-29-22-33-0130
St Paul MN 55106-4724		*** Owner and Taxpay			\$107.02	
*1331 MINNEHAHA AVE E		When and Taxpay	/er ****			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	180.86	\$180.86	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5			—	\$180.86	
Osseo MN 55369-7195 *1391 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$180.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.86	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill			<u> </u>	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9	Ĩ		_	\$114.34	
1609 Minnehaha Ave E		*** Owner and Taxpay	ver ***	ψ11 1.0 T		
St Paul MN 55106-4917						
*1609 MINNEHAHA AVE E			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	
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	27-29-22-43-0101
1647 Minnehaha Ave E	LOT 28 BLK 9				\$114.34	
St Paul MN 55106-4917 * 1647 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	435.41	\$435.41	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9				\$435.41	
Maple Grove MN 55369-3071 *1657 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		5.07		27-29-22-44-0177
1661 Minnehaha Ave E	PAULLOT 16 BLK 4	Ĩ		=	\$5.07	
St Paul MN 55106-4919		*** Owner and Taxpay	/er ***		\$5.07	
*1661 MINNEHAHA AVE E		1 5				
*Ward: 7			Total Assessment:	_	\$5.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		77.36	<u> </u>	27-29-22-44-0183
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF			_	\$77.36	
St Paul MN 55106-4919 *1689 MINNEHAHA AVE E	LOT 23 BLK 4	*** Owner and Taxpay	/er ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
C Janice Mudek	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-43-0189
1870 E Shore Dr Apt 225	BLK 5				\$67.28	
St Paul MN 55109-4252 * 2061 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			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	
		Delinquent Trash Bill		93.07	<u> </u>	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8			=	\$93.07	20-27-22-44-0070
St Paul MN 55119-3934		*** Owner and Taxpay	er ***		\$93.07	
*2257 MINNEHAHA AVE E		o wher and ranpay				
*Ward: 7			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	
Curtis L Collins	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		93.07		26-29-23-33-0065
Cynthia R Collins	ALLEY LOT 6 BLK 15	•			\$93.07	
1536 Alameda St		*** Owner and Taxpay	er ***		ψ95.07	
St Paul MN 55117-3432		1 2				
*1003 MINNEHAHA AVE W			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22				\$93.07	
1063 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1548				_		
*1063 MINNEHAHA AVE W			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Elton Mykerezi	GILBERT'S ADDITION LOT 25 BLK 8	Delinquent Trash Bill		9.63		27-29-23-44-0052
Elvis Mykerezi				=	\$9.63	27-27-25-44-0052
1343 Thomas Ave		*** Owner and Taxpay	'er ***		\$9.03	
St Paul MN 55104-2448		Owner and Taxpay				
*1123 MINNEHAHA AVE W			Total Assessment:	_	\$9.63	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	
	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill				27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8	Dennquent Hush Din	1.00			27-29-25-44-0045
St Paul MN 55140-1403		*** Owner and Taxpay	~***		\$133.36	
*1151 MINNEHAHA AVE W		Owner and Taxpay				
*Ward: 4			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Federal Home Loan Mortgage Corp	GILBERT'S ADDITION W 2 FT OF LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-44-0124
5000 Plano Pky	17 AND ALL OF LOT 16 BLK 7				\$107.02	
Carrollton TX 75265-0043		*** Owner and Taxpay	ver ***			
*1219 MINNEHAHA AVE W						
*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	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill			<u> </u>	
Jacquelyn K Torborg 1227 Minnehha Ave W	29 BLK 13	Dennquent Hash Bhi	1.00			27-29-23-43-0113
St Paul MN 55104-1407		*** Owner and Taxpay			\$77.36	
*1227 MINNEHAHA AVE W		When 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	
	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		93.07	<u> </u>	<u> </u>
2096 Mohawk Av	3	Dennquent Hush Din	1.00	=	\$93.07	20-29-22-42-0124
St Paul MN 55119-3514		*** Owner and Taxpay			\$93.07	
*2096 MOHAWK AVE		Owner and Taxpay				
*Ward: 7			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: CG2003B1 Assmt: 200143 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
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-42-0033
Jill Schoneberger	15 BLK 2				\$67.28	
2171 Mohawk Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3564				-		
*2171 MOHAWK AVE			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	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill				
1990 Nokomis Ave	20	1		_	\$67.28	20-27-22-34-0020
St Paul MN 55119-3731		*** Owner and Taxpay	'er ***		\$07.28	
*1990 NOKOMIS AVE		o wher and ranpay				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 10 BLK			93.07	<u>\$93.07</u>	
2040 Nokomis Ave	27	Dennquene Trach Din	1100	=	\$93.07	20-27-22-45-0100
St Paul MN 55119-3567		*** Owner and Taxpay	ar ***		\$93.07	
*2040 NOKOMIS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK 2				\$67.28	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*2085 NOKOMIS AVE				_		
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill				26-29-22-42-0096
2104 Nokomis Ave	28	Dennquent Hush Din	1.00	=		20-29-22-42-0090
St Paul MN 55119-3531		*** Owner and Taxpay	10t ***		\$67.28	
*2104 NOKOMIS AVE		Owner and Taxpay				
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOTS 5 AND	Delinquent Trash Bill		93.07		26-29-22-42-0095
2108 Nokomis Ave	LOT 6 BLK 28	1			\$93.07	20-27-22-42-0075
St Paul MN 55119-3531		*** Owner and Taxpay	/er ***		\$95.07	
*2108 NOKOMIS AVE			T + 1 4		\$02.07	
*Ward: 7 *Dending as of 7/12/2020			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: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-42-0094
Joshua D Schille	28				\$93.07	
2116 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3531						
*2116 NOKOMIS AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill		93.07		26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK	-			\$93.07	
2220 Nokomis Ave	5	*** Owner and Taxpay	/er ***		φ55.07	
St Paul MN 55119-3360		1 5				
*2220 NOKOMIS AVE			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	
Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill		93.07		26-29-22-12-0064
Erika Zapata Rios	LOT 14 BLK 2	1			\$93.07	20-27-22-12-0004
2449 Nokomis Ave		*** Owner and Taxpay	/er ***		\$95.07	
St Paul MN 55119-3303		o wher and ranpay				
*2449 NOKOMIS AVE			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-34-0035
355 Commerce Ct	20				\$93.07	
St Paul MN 55127-8506		*** Owner and Taxpayer ***				
*1985 NORTONIA AVE *Ward: 7			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	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bill			<u> </u>	26-29-22-42-0105
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK			_		20-27-22-42-0103
St Paul MN 55119-3547	28	*** Owner and Taxpay	/er ***		\$90.06	
*2127 NORTONIA AVE		- ····· - ····· - ····· - ·····				
*Ward: 7			Total Assessment:		\$90.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.06	
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT			93.07		26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK				\$93.07	
Maple Grove MN 55311-6681 * 2137 NORTONIA AVE	28	*** Owner and Taxpay	/er ***		<i>\$</i> ,2,0,0,1	
*Ward: 7			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: CG2003B1 Assmt: 200143 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
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-24-0029
Dawn E Frazier	BLK 1				\$114.34	
985 Omaban St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3556						
*985 OMABAN ST			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	
Jiaying Ma		Delinquent Trash Bill		107.02		27-29-22-24-0081
6689 Timber Ridge Lane Ct	LYING N OF AL DESC AS BEG ON EL	D eninquene Trach Din	100	=		27-29-22-24-0001
Cottage Grove MN 55016-6100	OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23	*** Owner and Taxpay	/er ***	\$107.02		
*992 OMABAN ST		o wher and range				
*Ward: 6	SEC W FOR 17.22 FT TO ST R/W &		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	
	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill			<u> </u>	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13	Dennquent Trash Dh	1.00	=		20-29-25-25-0082
Maple Grove MN 55311-6681		*** Owner and Taxpay			\$66.20	
*1007 OXFORD ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
rending as 61. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Jessica Hermann	LYON AND BROWNS SUBDIVISION	Delinquent Trash Bill	1.00	10.86	\$10.86	26-29-23-23-0027
1046 Oxford St N	OF LOT 38 LAKE COMO VILLAS LOTS 11 AND LOT 12 BLK 38				\$10.86	
St Paul MN 55103-1248		*** Owner and Taxpayer ***				
*1046 OXFORD ST N *Ward: 5			Total Assessment:		\$10.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.86	
	WARRENDALE LOT 12 BLK 7					26-29-23-22-0125
1090 Oxford St N		1		_	\$114.34	20-27-25-22-0125
St Paul MN 55103-1036		*** Owner and Taxnay	*** Owner and Taxpayer ***			
*1090 OXFORD ST N		o wher and raxpay				
*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	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill				26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22				\$18.07	
737 Oxford St N		*** Owner and Taxpay	er ***			
St Paul MN 55104-1549						
*737 OXFORD ST N			Total Assessment:		\$18.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.07	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
George D Green	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill		214.05	\$214.05	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28				\$214.05	
877 Oxford St N	29 AND LOT 30	*** Owner and Taxpay	er ***			
St Paul MN 55103-1239				_		
*877 OXFORD ST N			Total Assessment:		\$214.05	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill		77.36	<u> </u>	27-29-23-34-0127
738 Pascal St N		1		—	\$77.36	21-2)-20-04-0121
St Paul MN 55104-1918		*** Owner and Taxpay	'er ***		\$77.50	
*738 PASCAL ST N		Owner and Taxpay				
*Ward: 4			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	
		Delinquent Trash Bill				27-29-22-22-0145
Mary Megan	UNIT NO.1342	1		_	\$77.36	27-27-22-22-0145
1342 Phalen Blvd		*** Owner and Taxpay	· ***		\$77.50	
St Paul MN 55106		Owner and Taxpay				
*1342 PHALEN BLVD			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlos Rivera Morales		Delinquent Trash Bill		<u>Quantity</u> 4.65		27-29-22-22-0146
Irma V Llorens	UNIT NO.1344	1		_	\$4.65	27-27-22-22-0140
1344 Phalen Blvd		*** Owner and Taxpay	/er ***		\$4.05	
St Paul MN 55106-6745		1 5				
*1344 PHALEN BLVD			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	CIC NO 619 PHALEN CROSSING I	Delinquent Trash Bill		4.65		27-29-22-22-0147
Charlie Le	UNIT NO.1346			_	\$4.65	
13615 Atrium Ave		*** Owner and Taxpay	/er ***		¢ not	
Rosemount MN 55068-3847						
*1346 PHALEN BLVD			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.65	\$4.65	27-29-22-33-0119
Delmi N Rivas	7 BLK 4				\$4.65	
1322 Reaney Ave St Paul MN 55106-4035		*** Owner and Taxpay	/er ***			
*1322 REANEY AVE			Total Assessment:		\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-33-0109
Megan Gadde	21 BLK 3				\$107.02	
1333 Reaney Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4034						
*1333 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Raymond E Bland		Delinquent Trash Bill			<u> </u>	27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4	Donnquene main Din	1.00	=		27-29-22-33-0110
St Paul MN 55106-4724		*** Owner and Taxpay	10 r ***		\$114.34	
*1334 REANEY AVE		Owner and Taxpay				
*Ward: 7			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	
	LORENA PARK, ST. PAUL, MINN. LOT				<u> </u>	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4	Ĩ		_	\$114.34	
St Paul MN 55106-4035		*** Owner and Taxpay	rer ***		φ11 τ. 3 τ	
*1338 REANEY AVE				_		
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5				\$107.02	
St Paul MN 55106		*** Owner and Taxpay	ver ***			
*1356 REANEY AVE *Ward: 7			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	
	LORENA PARK, ST. PAUL, MINN. LOT				<u> </u>	27-29-22-33-0056
944 20th Ave N	5 BLK 5	Dennquent Hush Din	1.00	=		27-29-22-33-0030
South Saint Paul MN 55075-1310		*** Owner and Taxpay	70+ ***		\$107.02	
*1378 REANEY AVE						
*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	
	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill		4.97		27-29-22-33-0054
Doua Vang Thao	LOTS 1 & LOT 2 BLK 5				\$4.97	
1390 Reaney Ave		*** Owner and Taxpay	/er ***		<i>Q</i> 1. <i>9 1</i>	
St Paul MN 55106-4109				_		
*1390 REANEY AVE			Total Assessment:		\$4.97	
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bill		110.88	\$110.88	27-29-22-34-0107
REAR OF LOTS 5 6 7 8 9	LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK				\$110.88	
St Paul MN 55106-4126	2 LOTS 9 10 11 12 13 14 15 16 17 18 19	*** Owner and Taxpay	ver ***			
*1468 REANEY AVE	rd: 7 CRUICKSHANKS GARDEN LOTS BET					
*Ward: 7			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	
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-34-0044
•	DENSLOWS REAR OF LOTS 5 6 7 8 9				\$107.02	
St Paul MN 55106-4128 *1492 REANEY AVE	10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxpay	'er ***			
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		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	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7	D eninquene Trach Din	1.00	=	\$107.02	27-27-22-43-0137
1549 Reaney Ave		*** Owner and Taxpay	·~* ***		\$107.02	
St Paul MN 55106-4224		Owner and raxpay				
*1549 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	321.40	\$321.40	27-29-22-43-0063
Po Box 17122 St Paul MN 55117-0122 * 1605 REANEY AVE	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	ver ***	=	\$321.40	
*Ward: 7			Total Assessment:		\$321.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.40	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	<u> </u>	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9			=	\$107.02	
St Paul MN 55106-4227 *1606 REANEY AVE		*** Owner and Taxpay	/er ***	\$107.02		
*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	
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02	\$107.02	27-29-22-43-0072
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			—	\$107.02	
645 Reaney Ave ALLEY AND ADJ LOT 4 BLK 8 SD 645 Reaney Ave DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpay	rer ***				
*1645 REANEY AVE	8		Total Assessment:		\$107.02	
Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4				\$107.02	
1660 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4229						
*1660 REANEY AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Ronald A Twardowski		Delinquent Trash Bill		4.65		27-29-22-44-0156
Theresa C Twardowski	PAUL LOT 20 BLK 3	1		=	\$4.65	27-29-22-44-0130
950 Lydia Ave W		*** Owner and Taxpay	'er ***		\$4.05	
Roseville MN 55113-1941		Owner and Taxpay				
*1677 REANEY AVE			Total Assessment:	_	\$4.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		147.62		27-29-22-44-0158
Pa Nu	PAUL LOT 22 BLK 3	1			\$147.62	27-29-22-44-0130
453 Arlington Ave E #1		*** Owner and Taxpay	·or ***		\$14/.02	
St Paul MN 55130-3231		Owner and Taxpay				
*1685 REANEY AVE			Total Assessment:		\$147.62	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	111.78	\$111.78	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3				\$111.78	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***			
*1689 REANEY AVE						
*Ward: 7			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	
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	27-29-22-44-0171
1696 Reaney Ave	PAULLOT 6 BLK 4	1		_	\$116.54	27-27-22-44-0171
St Paul MN 55106-4229		*** Owner and Taxpay	/er ***		\$110.54	
*1696 REANEY AVE		o wher and ranpay				
*Ward: 7			Total Assessment:		\$116.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		77.36		27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3	Dennquent Trash Din	1.00	=	\$77.36	27-29-22-44-0105
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***		\$//.30	
*1707 REANEY AVE		o wher and Taxpay				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
amie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	119.10	\$119.10	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3				\$119.10	
1731 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4243						
*1731 REANEY AVE			Total Assessment:		\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		220.58		27-29-22-44-0071
Aileen M Blair	E 20 FT OF LOT 29 AND ALL OF LOT	1		_	\$220.58	
1769 Reaney Ave	30 BLK 3	*** Owner and Taxpay	/er ***		\$220.38	
St Paul MN 55106-4243		o niter and ranpay				
*1771 REANEY AVE			Total Assessment:	-	\$220.58	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.58	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	<u> </u>		<u> </u>	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7	Dennquene much Din	1100		\$67.28	20-27-22-55-0175
1812 Reaney Ave E		*** Owner and Taxpay	70r ***		\$07.28	
St Paul MN 55119-3428		Owner and Taxpay				
*1812 REANEY AVE			Total Assessment:	_	\$67.28	
*Ward: 7			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: CG2003B1 Assmt: 200143 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
Lyan A Smith	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-33-0080
872 Reaney Ave E	MINN. LOT 7 BLK 8				\$67.28	
St Paul MN 55119-3430		*** Owner and Taxpay	/er ***			
*1872 REANEY AVE *Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020					\$07.28 \$0.00	
rending as of. //15/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		67.28	\$67.28	26-29-22-34-0116
2000 Reaney Ave	23				\$67.28	
St Paul MN 55119-3917		*** Owner and Taxpay	/er ***		+ • • • • • •	
*2000 REANEY AVE						
*Ward: 7			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	
	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill		93.07	<u> </u>	26-29-22-43-0198
6836 Morrison Blvd Ste 320	BLK 5	Dennquent Hush Din	1.00			20-29-22-43-0190
Charlotte NC 28211-2612		*** Owner and Taxpay	···· ***		\$93.07	
*2070 REANEY AVE		Owner and Taxpay				
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Dickey	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0066
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK 3				\$93.07	
St Paul MN 55119-3945	-	*** Owner and Taxpay	ver ***			
*2099 REANEY AVE						
*Ward: 7			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	
Andrew T Grzywinski				93.07	<u> </u>	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	Dennquent Hush Din	1.00			20-29-22-43-0009
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3	*** Owner and Taxpay	***		\$93.07	
*2111 REANEY AVE		•••• Owner and Taxpay				
*Ward: 7			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	
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3					<u> </u>
2132 Reaney Ave	BLK 6	1			\$57.60	20-27-22-45-0078
St Paul MN 55119-3946		*** Owner and Taxpay	/er ***		\$57.00	
*2132 REANEY AVE		o wher and ranpay	••			
*Ward: 7			Total Assessment:	-	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2				\$93.07	
St Paul MN 55119-3947		*** Owner and Taxpay	/er ***			
*2177 REANEY AVE *Ward: 7			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	
Denise Arensberg	EASTVILLE HEIGHTS LOT 22 BLK 4	Delinquent Trash Bill				<u> </u>
1025 Rose Ave E		Ĩ			\$75.70	
St Paul MN 55106-2735		*** Owner and Taxpay	/er ***		\$75.70	
*1025 ROSE AVE E		1 5				
*Ward: 6			Total Assessment:		\$75.70	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.70	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill		116.54		28-29-22-21-0213
Shannon Douglas					\$116.54	
1032 Rose Ave E St Paul MN 55106-2728		*** Owner and Taxpay	/er ***			
*1032 ROSE AVE E			Total Assessment:	-	\$116.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 2 BLK 5	Delinquent Trash Bill		114.34	<u> </u>	28-29-22-21-0031
1054 Rose Ave E				—	\$114.34	
St Paul MN 55106-2728		*** Owner and Taxpay	/er ***		<i>Q1</i> 110	
*1054 ROSE AVE E *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinguent Treek Bill			<u></u>	
Paoyee Thao	26 BLK 2	Delinquent Trash Bill	1.00	221.35	\$221.35	28-29-22-12-0138
315 Larpenteur Ave E Apt 106 Maplewood MN 55117-2431		*** 0 1 5		\$221.35		
*1105 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1				\$107.02	
1159 Rose Ave E St Paul MN 55106-2719		*** Owner and Taxpay	/er ***			
*1159 ROSE 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: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	KATHY-LYNN ADDITION LOTS 9 10	Delinquent Trash Bill	1.00	3.36	\$3.36	27-29-22-12-0047
1620 Rose Ave E	AND LOT 11 BLK 1				\$3.36	
St Paul MN 55106-2934		*** Owner and Taxpay	rer ***			
*1620 ROSE AVE E *Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as of. #15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	AMES PARK PLAT 2 E 10 7/10 FT OF	Delinquent Trash Bill				
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2	*		=	\$106.40	
St Paul MN 55106-2948		*** Owner and Taxpay	er ***		\$100.40	
*1715 ROSE AVE E *Ward: 6			Total Assessment:		\$106.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.40	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill			<u> </u>	
11670 Fountains Dr Unit 200		1		_	\$154.74	20-27-22-22-0011
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		\$134.74	
*891 ROSE AVE E *Ward: 6			Total Assessment:	-	\$154.74	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	66.20	\$66.20	28-29-22-22-0015
911 Rose Ave E					\$66.20	
St Paul MN 55106-2624		*** Owner and Taxpay	ver ***			
*911 ROSE AVE E						
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 19 BLK 3	Dolinguant Trach Pill			<u> </u>	
Pamela Boller		Delinquent Trash Bill	1.00	221.33		28-29-22-21-0123
Pameia Boller 953 Rose Ave			4.4.4		\$221.35	
953 Rose Ave St Paul MN 55106-2626		*** Owner and Taxpay	ver ***			
*953 ROSE AVE E				-	<u> </u>	
*Ward: 6			Total Assessment:		\$221.35	
* Ward: 6 *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	
			Payoff Amount:		\$0.00 \$221.35	
			i ayon Amount.		9221.33	
	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0124
11 Acker St E					\$114.34	
St Paul MN 55117-5504 * 955 ROSE AVE E		*** Owner and Taxpay	rer ***			
*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: CG2003B1 Assmt: 200143 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
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	152.35	\$152.35	28-29-22-21-0141
Racheal Simonson Johnson					\$152.35	
968 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2627						
*968 ROSE AVE E			Total Assessment:		\$152.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.35	
	EASTVILLE HEIGHTS LOT 29 BLK 3	Delinquent Trash Bill		9.62	<u> </u>	28-29-22-21-0133
12200 Upper Heather Ave N		1		_	\$9.62	20-27-22-21-0135
Hugo MN 55038-9394		*** Owner and Taxpay	/er ***		\$9.02	
*991 ROSE AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$9.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
	EASTVILLE HEIGHTS LOT 30 BLK 3	Delinquent Trash Bill		249.89		28-29-22-21-0134
Dirie Mohamed		Dennquent Hush Din	1.00	249.09		20-29-22-21-0134
995 Rose Ave E		*** 0 1 T	***		\$249.89	
St Paul MN 55106-2626		*** Owner and Taxpay	/er · · ·			
*995 ROSE AVE E			Total Assessment:		\$249.89	
1 onding as of. 1115/2020						
*Ward: 6 *Pending as of: 7/13/2020			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00 \$249.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Michelle Miller	EASTVILLE HEIGHTS N 60 FT OF	Delinquent Trash Bill	1.00	164.05	\$164.05	28-29-22-21-0135
3000 Lawndale Ln N	LOTS 1 AND LOT 2 BLK 6			_	\$164.05	
Plymouth MN 55447-1673		*** Owner and Taxpay	/er ***			
*996 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$164.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.05	
	TILSEN'S FOURTH ADDITION S 1/2 OF	Delinquent Trash Bill				
	VAC ALLEY ADJ AND LOT 2 BLK 5	Dennquent Trash Bill	1.00	301.08		27-29-22-33-0080
1341 Ross Ave			at at at		\$361.08	
St Paul MN 55106-4007 *1341 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$361.08	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$361.08	
	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		107.02	<u> </u>	27-29-22-43-0203
Stephanie M Schobel	PAUL, RAMSEY COUNTY,	Dennquent Hush Dhi	1.00	107.02		27-29-22-43-0203
1654 Ross Ave	MINNESOTA LOT 2 BLK 2	*** 0 1 T	***		\$107.02	
St Paul MN 55106-4233		*** Owner and Taxpay	/er ***			
*1654 ROSS AVE			Total Assessment:	-	\$107.02	
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-44-0013
727 Ross Ave	LOTS 17 AND LOT 18 BLK 1				\$107.02	
St Paul MN 55106-4236 * 1727 ROSS AVE		*** Owner and Taxpay	ver ***			
* 1727 ROSS AV E *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	
Matthew C Weitzel	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				27-29-22-44-0025
Meagan E Weitzel	LOT 4 BLK 2	1		_	\$114.34	27-27-22-44-0025
1766 Ross Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-4237		o niter and ranpay				
*1766 ROSS 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	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		67.28		26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3	-		_	\$67.28	
St Paul MN 55119-3432 * 1806 ROSS AVE		*** Owner and Taxpay	/er ***		<i>Q01.20</i>	
*Ward: 7			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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0021
2146 Ross Ave E					\$93.07	
St Paul MN 55119-3503		*** Owner and Taxpay	er ***			
*2146 ROSS AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill				26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	1		_	\$57.60	20-27-22-42-0107
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpay	·~* ***	\$57.00		
*896 RUTH ST N	LOIS 9 AND LOI 10 BLK 3	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	MERCER AND MAGRAW'S ADDITION		<u> </u>		<u> </u>	26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3	Dennquent Hubh Din	1.00			20-29-23-24-0023
St Paul MN 55103		*** 0			\$77.36	
*1047 RYDE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
acqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-24-0029
071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13				\$77.36	
t Paul MN 55103-1370		*** Owner and Taxpay	ver ***			
1071 RYDE 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	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill			<u> </u>	26-29-23-24-0161
78 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	Definquent Hash Bhi	1.00	===		20-29-23-24-0101
t Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	*** 0 1 T			\$114.34	
978 RYDE 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	
	WINTERS ADDITION TO ST. PAUL LOT					26-29-23-33-0057
000 Seminary Ave	25 BLK 16	Dennquent Hush Din	1.00	07.20		20-29-25-55-005/
t Paul MN 55104-1527		*** Owner and Taxpay	***		\$67.28	
1000 SEMINARY AVE		Owner and Taxpay				
Ward: 1			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: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		57.60	\$57.60	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21				\$57.60	
St Paul MN 55104-1528		*** Owner and Taxpay	/er ***			
*1054 SEMINARY AVE *Ward: 1			Total Assessment:		\$57.(D	
					\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$57.60	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill		107.02	\$107.02	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6				\$107.02	
St Paul MN 55104-1441		*** Owner and Taxpay	/er ***			
*1170 SEMINARY AVE				_		
*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	
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill		77.36	\$77.36	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10			_	\$77.36	
Minneapolis MN 55416-3615 * 1270 SEMINARY AVE		*** Owner and Taxpay	ver ***			
*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: CG2003B1 Assmt: 200143 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
Ann L Haines	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-23-43-0165
Michael J Durant	23 BLK 8				\$107.02	
1311 Seminary Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1445						
*1311 SEMINARY AVE			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	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill				26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17	Domiquent Hubi Din	1.00	=		20-29-23-33-0017
St Paul MN 55104-1526		*** Owner and Taxpay	10t ***	\$67.28		
*997 SEMINARY AVE		Owner and Taxpay				
*Ward: 1			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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		107.02	<u> </u>	26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3	Dennquent Hush Dhi	1.00	107.02		20-29-23-14-00/8
St Paul MN 55117-5625	Simon Ave	*** O 1 T	***		\$107.02	
*666 SIMON AVE		*** Owner and Taxpay	/CI · · ·			
*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: CG2003B1 Assmt: 200143 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
Andrea J Lindorfer	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-23-14-0046
717 Simon Ave	PAUL, MINN. LOT 29 BLK 2				\$77.36	
St Paul MN 55117-5626		*** Owner and Taxpay	/er ***			
*717 SIMON AVE *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	
	WARE AND HOSPES ADDITION TO ST.				<u> </u>	26-29-23-14-0050
Karen Holloway	PAUL, MINN. LOT 25 BLK 2	1		_	\$1.37	20-27-25-14-0050
731 Simon Ave		*** Owner and Taxpay	/er ***		\$1.57	
St Paul MN 55117-5626		o wher and ranpay				
*731 SIMON AVE			Total Assessment:	-	\$1.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.37	
	BROKMEIERS SUBDIVISION LOTS 7 &		<u> </u>		<u> </u>	
1512 Sims Ave	LOT 8 BLK 2	Dennquent Hash Bhi	1.00	107.02		27-29-22-31-0009
St Paul MN 55106-3506		*** O 1 T			\$107.02	
*1512 SIMS AVE		*** 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: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date:

Resolution #:

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lor Lee	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	3.68	\$3.68	27-29-22-41-0111
Yia Yang	12 BLK 2				\$3.68	
1674 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3622						
*1674 SIMS AVE			Total Assessment:		\$3.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.68	
						ESCROW
	BIRMINGHAM'S 2ND ADDITION S 1/2	Delinquent Trash Bill		4.97	\$4.97	27-29-22-41-0097
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1				\$4.97	
1697 Sims Ave E		*** Owner and Taxpay	er ***		\$ 1077	
St Paul MN 55106-3621						
*1697 SIMS AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	BIRMINGHAM'S 2ND ADDITION LOT				\$107.02	27-29-22-41-0105
Kirstin Sampson	6 BLK 2	Definquent Hush Bin	1.00	107.02		27-29-22-41-0105
2238 Dahl Ave		*** Owner and Taxpay	~* ***		\$107.02	
St Paul MN 55119-5885		Owner and Taxpay				
*1698 SIMS AVE			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$107.02	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. //15/2020			-			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BIRMINGHAM'S PARK SUBJ TO ESMT	Delinquent Trash Bill	1.00	221.35	\$221.35	27-29-22-41-0014
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF LOT 6 AND EX W 20 FT LOT 7 BLK 2				\$221.35	
St Paul MN 55106-3624		*** Owner and Taxpay	ver ***			
*1756 SIMS AVE						
*Ward: 6			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				
1403 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Definquent Hash Bhi	1.00			27-29-23-24-0231
St Paul MN 55108-5211	UNIT NO 1403	*** Owner and Taxpay			\$66.20	
*1403 SPENCER RD W		When and Taxpay				
*Ward: 4			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	
Greg R Barron		Delinquent Trash Bill				27-29-23-24-0232
1407 Spencer Rd W	MACLAREN HILL CONDOMINIUM	1		=	\$70.93	27-27-25-24-0252
St Paul MN 55108-5211	UNIT NO 1407	*** Owner and Taxpay	/er ***		\$70.93	
*1407 SPENCER RD W		owner und Taxpay	C1			
*Ward: 4			Total Assessment:		\$70.93	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.93	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Miladie Thompson	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill		107.02	\$107.02	27-29-22-32-0057
1347 Stilwater Ave	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 5				\$107.02	
St Paul MN 55106-3407		*** Owner and Taxpay	/er ***			
*1347 STILLWATER 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	
	TRACYS OUTLOTS IN THE TOWNSHIP					
Victor Bolton	OF NEW CANADA, RAMSEY CO., AND	Definquent Trash Bill	1.00	107.02	\$107.02	27-29-22-32-0082
1350 Stillwater Ave St Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK				\$107.02	
*1350 STILLWATER AVE	10	*** 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	
	SCHOCH'S RE-ARRANGEMENT LOT					27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1	Definquent Hash Bill	1.00	===		2/-29-22-31-0063
St Paul MN 55106-3512		*** 0 1 T	***		\$114.34	
*1511 STILLWATER AVE		*** Owner and Taxpay	/cr · · ·			
*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: CG2003B1 Assmt: 200143 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
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill		107.02	\$107.02	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2				\$107.02	
St Paul MN 55106-3512		*** Owner and Taxpay	ver ***			
*1524 STILLWATER AVE *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	
Moises Altamirano Merino	DENSLOWS REARRANGEMENT ETC.	 Delinquent Trash Bill			<u> </u>	27-29-22-42-0124
Vianey A Merino	LOT 10 BLK 3			=	\$107.02	27-29-22-42-0124
1562 Stillwater Ave		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55106-3627		o mier and ranpay	•			
*1562 STILLWATER AVE			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	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		107.02		27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2	1		_	\$107.02	27-29-22-42-0110
Paul MN 55106-3626	*** Owner and Taxpay	ver ***		\$107.02		
*1579 STILLWATER AVE					<u> </u>	
*Ward: 6			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:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Susan T Buetow	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		80.46	\$80.46	27-29-22-42-0117
1588 Stillwater Ave	LOT 3 BLK 3				\$80.46	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1588 STILLWATER AVE *Ward: 6			Total Assessment:		\$80.46	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.46	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2	1		_	\$114.34	27-29-22-42-0114
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***		\$114.54	
*1595 STILLWATER AVE		o wher 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	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill				27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3				\$66.20	
St Paul MN 55106-3627 * 1596 STILLWATER AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			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: CG2003B1 Assmt: 200143 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
Dwayne Johnson	CEDAR PARK, ST. PAUL E 12 50/100	Delinquent Trash Bill		107.02	\$107.02	27-29-22-42-0065
1623 Stillwater Ave	FT OF LOT 7 AND ALL OF LOT 8 BLK				\$107.02	
St Paul MN 55106-3628		*** Owner and Taxpay	/er ***			
*1623 STILLWATER AVE *Ward: 6			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	
	BIRMINGHAM'S 2ND ADDITION LOTS	Delinquent Trash Bill				27-29-22-41-0157
Jennifer H Bellas	11 AND LOT 12 BLK 4	Dennquent Trash Din	1.00	=		27-29-22-41-0157
1674 Stillwater Ave		*** Owner and Taxpay			\$114.34	
St Paul MN 55106-3631		Owner and Taxpay				
*1674 STILLWATER AVE			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	
	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill			<u> </u>	27-29-22-41-0151
Shellie J Kasper	5 BLK 4	Definquent Hush Din	1.00	107.02		27-29-22-41-0151
1700 Stillwater Ave		*** Owner and Taxpay			\$107.02	
St Paul MN 55106-3631		Owner and Taxpay	/er · · ·			
*1700 STILLWATER AVE			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: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	4.40	\$4.40	27-29-22-41-0049
Blanca Solis					\$4.40	
1733 Stillwater Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3625				_		
*1733 STILLWATER AVE			Total Assessment:		\$4.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
	BIRMINGHAM'S PARK LOT 10 BLK 4			107.02	<u> </u>	27-29-22-41-0063
902 Arcade St		1		_	\$107.02	27-29-22-41-0003
St Paul MN 55106-3803		*** Owner and Taxpay	10+ ***		\$107.02	
*1744 STILLWATER AVE		owner and raxpay				
*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	
Gary A Blair	HAZEL PARK DIVISION 4 LOT 5 BLK	Delinquent Trash Bill		93.07		26-29-22-32-0104
Aileen M Blair	7	1 I		=	\$93.07	
1769 Reaney Ave		*** Owner and Taxpay	/er ***		\$93.07	
St Paul MN 55106-4243		o wher and ranpay				
*1820 STILLWATER AVE			Total Assessment:	-	\$93.07	
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		57.60	\$57.60	26-29-22-31-0041
1979 Stillwater Ave	8				\$57.60	
St Paul MN 55119-3717		*** Owner and Taxpay	/er ***			
*1979 STILLWATER AVE *Ward: 6			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 61. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	KALMAN'S DIVISION NO. 1			149.80		26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,				\$149.80	
Park Rapids MN 56470-1179 *1057 STINSON ST	MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	/er ***		\$149.00	
*Ward: 1			Total Assessment:		\$149.80	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.80	
	HERSEY WOOLSEY ADDITION SUBJ	 Delinquent Trash Bill		107.02		27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			_	\$107.02	
St Paul MN 55104-1448 * 1246 TAYLOR AVE		*** Owner and Taxpay	/er ***			
*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: CG2003B1 Assmt: 200143 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
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-42-0052
Po Box 493	FT FOR ALLEY LOT 15 BLK 5				\$114.34	
Chisago City MN 55013-0493		*** Owner and Taxpay	ver ***			
*1276 TAYLOR AVE						
*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	
James T Eischens	HERSEY WOOLSEY ADDITION LOT 2 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-42-0018
708 5th St Se					\$107.02	
Minneapolis MN 55414-2176 *1284 TAYLOR AVE		*** Owner and Taxpay	'er ***			
*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	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX					
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	Dennquent Hash Bhi	1.00	==		27-29-23-31-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** 0 1 T	***		\$226.12	
*1372 TAYLOR AVE		*** Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$226.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 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
Pacifico Cruz Dela Fuente	COMO PARK ADDITION EX W 10 FT	Delinquent Trash Bill	1.00	38.08	\$38.08	26-29-23-32-0063
5057 Painter St Nw	LOT 36 AND ALL OF LOT 37 BLK 3				\$38.08	
Bremerton WA 98311-2584		*** Owner and Taxpay	/er ***			
*1007 TOPPING ST			T + 1 4	_	\$20.00	
*Ward: 1			Total Assessment:		\$38.08	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$38.08	
			Payoff Amount:		350.00	
	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill			<u> </u>	26-29-23-32-0075
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT				\$114.34	
1012 Topping St	14 AND ALL OF LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55103-1254						
*1012 TOPPING ST			Total Assessment:		\$114.34	
*Ward: 1			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			<u>\$221.39</u>	26-29-23-13-0094
Jonathan R Cline		1			\$221.39	20-27-25-15-0074
1028 Victoria St		*** Owner and Taxpay	/er ***		\$221.39	
St Paul MN 55103-1341		o mier and ranpay				
*1028 VICTORIA ST N			Total Assessment:	-	\$221.39	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

		Ratification Date.			~	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-23-13-0079
1076 Victoria St N	52211, LOT 10 DEK /				\$114.34	
St Paul MN 55103-1342		*** Owner and Taxpay	/er ***			
*1076 VICTORIA ST N *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	
	TILSEN'S ESSEX PARK PLAT I LOT 2	 Delinquent Trash Bill			<u> </u>	26-29-22-43-0006
2114 Waukon Ave	BLK 3	1		=	\$93.07	20-27-22-45-0000
St Paul MN 55119-3504		*** Owner and Taxpay	/er ***		\$95.07	
2114 WAUKON AVE		e mier and ranpay				
Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 34 BLK	Delinquent Trash Bill		61.28		26-29-22-43-0044
2133 Waukon Ave	29	*		—	\$61.28	
St Paul MN 55119-3557		*** Owner and Taxpay	/er ***		\$01.20	
*2133 WAUKON AVE *Ward: 7			Total Assessment:	•	\$61.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B1 Assmt: 200143 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-41-0094
2166 Waukon Ave	BLK 1				\$93.07	
St Paul MN 55119-3560		*** Owner and Taxpay				
*2166 WAUKON AVE *Ward: 7			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	
	TILSEN'S ESSEX PARK PLAT 1 LOT 8			93.07	<u> </u>	26-29-22-41-0092
2174 Waukon Ave	BLK 1	1			\$93.07	
St Paul MN 55119-3560		*** Owner and Taxpay	\$95.07			
*2174 WAUKON AVE		1 0				
*Ward: 7			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	
Christian Dejesus	HAZEL PARK LOTS 1 AND LOT 2	 Delinquent Trash Bill		221.35		27-29-22-14-0055
1019 White Bear Ave N Apt 1	BLK 2				\$221.35	
St Paul MN 55106-3033 *1019 WHITE BEAR AVE N		*** Owner and Taxpay	rer ***	<i>Q</i> 21 100		
*Ward: 6			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: CG2003B1 Assmt: 200143 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:	0		D
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose D Enriquez	KUHL'S 2ND ADDITION TO ST. PAUL EX N 63 FT LOTS 1 2 AND LOT 3 BLK	Delinquent Trash Bill	1.00	5.07	\$5.07	27-29-22-44-0024
Cheri L Morris	2				\$5.07	
801 White Bear Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4315 *801 WHITE BEAR AVE N						
*Ward: 7			Total Assessment:		\$5.07 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
Anthony S Galloway	LIBBY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	27-29-23-21-0099
1437 Wynne Ave	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 2			_	\$107.02	
St Paul MN 55108-2654	MINNESOTA LOT 25 BLK 2	*** Owner and Taxpay	/er ***		\$10,10 <u></u>	
*1437 WYNNE AVE						
*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	
	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		107.02		27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	1			\$107.02	
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	/er ***		\$107.0Z	
*1505 WYNNE AVE *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: CG2003B1 Assmt: 200143 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
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1				\$107.02	
620 York Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3625						
*1620 YORK AVE			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	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill		77.36		27-29-22-41-0117
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	1		_	\$77.36	21-2)-22-41-0117
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpay	10 r ***		\$77.30	
*1673 YORK 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	
	BIRMINGHAM'S 2ND ADDITION E 15	Delinquent Trash Bill		77.36	\$77.36	27-29-22-41-0118
Malin Rot	FT OF LOT 20 AND ALL OF LOT 21			_	\$77.36	27-27-22-41-0110
1679 York Ave	BLK 2	*** Owner and Taxpay	10 r ***		\$77.50	
St Paul MN 55106-3636		owner and Taxpay	C1			
*1679 YORK AVE			Total Assessment:		\$77.36	
*Ward: 6			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: CG2003B1 Assmt: 200143 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>
Linda Mccann	BIRMINGHAM'S PARK LOT 25 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-22-41-0028
1755 York Ave				_	\$107.02	
St Paul MN 55106-3640		*** Owner and Taxpayer	***			
*1755 YORK AVE		_				
*Ward: 6]	Fotal Assessment:		\$107.02	
*Pending as of: 7/13/2020		1	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$107.02	

Report Totals:			
436 Parcel(s)	Total Assessment:	\$43,118.16	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

Payoff Amount:

Total Assessment:	\$43,118.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00

\$43,118.16