# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$114.34	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5205						
*1006 3RD ST E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0079
Cicely R Brodie	BLOCKS 86 AND 87 OF LYMAN	1		_	\$107.02	55-27-22-24-0077
1050 3rd St E	DAYTON'S ADDITION TO ST. PAUL EX E 12 FT LOT 2 AND ALL OF LOT 3	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-5205	BLK 86	owner and raxpay				
*1050 3RD ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RIFLE PARK ADDITION, ST. PAUL,	 Delinquent Trash Bill				
Inspire Renovation Llc 153 Thompson Ave E	MINN. LOTS 5 AND LOT 6 BLK 2	Definquent Hash Bhi	1.00	233.13		33-29-22-13-0094
West Saint Paul MN 55118-3261		444.0 17	at at at		\$233.13	
*1092 3RD ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$233.13	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.13	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott M Haller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK 29				\$77.36	
1212 3rd St E St Paul MN 55106-5706		*** Owner and Taxpay	rer ***			
*1212 3RD ST E			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DAYTON PLACE ADDITION TO SAINT				\$66.24	32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF	1			\$66.24	52-27-22-41-0100
St Paul MN 55106-5104	A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	/er ***		\$00.24	
*672 3RD ST E	NELY 60.03 FT; LOT 6	o wher and ranpay	••			
*Ward: 7			Total Assessment:	_	\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	DENNIS ROBERTS ADDITION LOT 2	 Delinquent Trash Bill			\$114.34	32-29-22-41-0174
686 3rd St E	BLK 1	Dennquent Hush Din	1.00			52-29-22-41-01/4
St Paul MN 55106-5104		*** Owner and Taxpay			\$114.34	
*686 3RD ST E		Owner and Taxpay	01			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38				\$114.34	
St Paul MN 55106-5104		*** Owner and Taxpay	/er ***			
*702 3RD ST E *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chung as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Whisger Galco Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		154.75	\$154.75	32-29-22-14-0210
2038 Ford Pky #333	CITY OF ST. PAUL LOT 21 BLK 37			_	\$154.75	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*732 3RD ST E						
*Ward: 7			Total Assessment:		\$154.75	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.75	
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		8.75		32-29-22-14-0229
Song Ly	LOTS 23 & LOT 24 BLK 2			=	\$8.75	52-27-22-14-0227
755 3rd St E		*** Owner and Taxpay	/er ***		\$0. <i>13</i>	
St Paul MN 55106-5738		o wher and Taxpay				
*755 3RD ST E			Total Assessment:	-	\$8.75	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.75	

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	WALTHER & SCHNITTGER'S	Delinquent Trash Bill	1.00	223.57	\$223.57	33-29-22-23-0196
829 3rd St E Apt 1	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$223.57	
St Paul MN 55106-5140	PAUL LOT 26 BLK 90	*** Owner and Taxpay	/er ***			
*829 3RD ST E						
*Ward: 7			Total Assessment:		\$223.57	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.57	
	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83	Dennquene much Din	100	=		55-27-22-25-0210
6203 Eagle Lake Dr		*** Owner and Taxpay	10t ***		\$637.33	
Maple Grove MN 55369-6207		Owner and Taxpay				
*838 3RD ST E			Total Assessment:		\$637.33	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$637.33	
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	Demiquent Hash Bin	1.00	==		33-29-22-23-0215
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	*** Owner and Taxpay	***		\$221.10	
*844 3RD ST E		Owner and Taxpay	(61			
*Ward: 7			Total Assessment:		\$221.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.10	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paris Getty	LOTS 19 AND LOT 20 BLK 90	Delinquent Trash Bill	1.00	110.93	\$110.93	33-29-22-23-0243
855 3rd St E					\$110.93	
St Paul MN 55106-5140		*** Owner and Taxpay	ver ***			
*855 3RD ST E						
*Ward: 7			Total Assessment:		\$110.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.93	
Lipp Investments Llc	STINSONS SUBDIVISION OF BLOCK			147.60		33-29-22-23-0210
7651 209th St N	83 OF LYMAN DAYTON'S ADDITION			=	\$147.60	
Forest Lake MN 55025-9738	TO ST. PAUL LOT 4 BLK 83	*** Owner and Taxpay	ver ***		\$147.00	
*862 3RD ST E		- ····· ····· ·····				
*Ward: 7			Total Assessment:	-	\$147.60	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.60	
Andrew D Hybben		Delinquent Trash Bill		147.63		33-29-22-23-0067
11319 Pierce St Ne	LYMAN DAYTON'S ADDITION TO ST.	D eninquene Trach Din	1100	=		55-27-22-25-0007
Blaine MN 55434-3836	PAULLOT 9 BLK 89	*** Owner and Taxpay	·~* ***		\$147.63	
*913 3RD ST E		Owner and Taxpay	01			
*Ward: 7			Total Assessment:		\$147.63	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Freiding as 61. 4/15/2020			Current Year Principal:		\$0.00	
			-			
			Current Year Interest:		\$0.00	

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		Ratification Date:	Resolution #:			
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Kristine E Johnston	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	254.64	\$254.64	33-29-22-24-0180
Po Box 600176	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$254.64	
St Paul MN 55106-0003	PAUL LOT 19 BLK 88	*** Owner and Taxpay	ver ***			
*953 3RD ST E						
*Ward: 7			Total Assessment:		\$254.64	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.64	
	RICHARD MCCARRICKS	Delinquent Trash Bill			<u> </u>	
981 3rd St E	SUBDIVISION OF BLOCK 88 OF	Dennquent Hash Bin	1.00	107.02		33-29-22-24-0187
981 3rd St E St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	444 O 1 T			\$107.02	
*981 3RD ST E	PAUL LOT 26 BLK 88	*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill				33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2	Dennquene Huch Din	100	=		33-23-22-24-0017
St Paul MN 55106-5210		*** Owner and Taxpay			\$114.34	
*1011 4TH ST E		Owner and Taxpay	ci			
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent rear rinnerpai.		ψ0.00	
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gloria Mancilla	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0032
1014 4th St	5				\$107.02	
St Paul MN 55106-5211		*** Owner and Taxpay	/er ***			
*1014 4TH ST E *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02 \$0.00	
1 chung as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Tiffany Davies	SKIDMORES ADDITION LOT 10 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0030
1022 4th St E	5				\$107.02	
St Paul MN 55106-5211		*** Owner and Taxpay	/er ***			
*1022 4TH ST E				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SKIDMORES ADDITION LOTS 2 & LOT	Delinquent Trash Bill		116.55		33-29-22-24-0024
N2395 County Road K	3 BLK 5				\$116.55	
Hager City WI 54014-8105 * <b>1048 4TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$116.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Alfredo Sanchez	SKIDMORES ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	96.38	\$96.38	33-29-22-13-0039		
1075 4th St E	1				\$96.38			
St Paul MN 55106-5340		*** Owner and Taxpay	/er ***					
*1075 4TH ST E *Ward: 7			Total Assessment:		\$96.38			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
C			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$96.38			
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-13-0042		
3621 Fairfax St Apt 3	ADDITION LOT 5 BLK 15	1			\$5.80	55-27-22-15-0042		
Eau Claire WI 54701-7897		*** Owner and Taxpayer ***						
*1095 4TH ST E *Ward: 7			Total Assessment:		\$5.80			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.80			
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		107.02		33-29-22-13-0017		
1155 4th St E	ADDITION W 1/2 OF LOT 26 AND ALL			_	\$107.02	00 2/ 22 10 0017		
Gt Paul MN 55106-5307 * <b>1155 4TH ST E</b>		*** Owner and Taxpay	/er ***	\$107.02				
*Ward: 7			Total Assessment:	•	\$107.02			
Pending as of: 4/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	161.88	\$161.88	33-29-22-14-0108
1192 4th St E	ADDITION LOT 4 BLK 21				\$161.88	
St Paul MN 55106-5308		*** Owner and Taxpay	ver ***			
*1192 4TH ST E *Ward: 7			Total Assessment:		\$161.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.88	
Garry M Fay	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u>\$77.36</u>	33-29-22-14-0085
Apolonia C Fay	ADDITION ELY QUADRANGULAR	1			\$77.36	55-27-22-14-0005
1531 Andersen Scout Camp Trl Houlton WI 54082-2105	PART MEASURING 35 FT ON ALLEY AND 55 FT ON E 4TH ST OF LOTS 16 AND LOT 17 BLK 17	*** Owner and Taxpay	ver ***		\$77.50	
*1215 4TH ST E			Total Assessment:	_	\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Garry M Fay	MURPHY'S REARRANGEMENT OF	Delinquent Trash Bill		107.02		33-29-22-14-0103
Apolonia C Fay	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S				\$107.02	
1531 Andersen Scout Camp Trl Houlton WI 54082-2105	ADDITION TO ST. PAUL E 50 FT OF LOTS 12 AND LOT 13	*** Owner and Taxpay	/er ***			
*1218 4TH ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		<u>107.02</u>		33-29-22-14-0087
Pha Chang	ADDITION LOT 20 AND E 15 FT OF	Denniqueno Trach Din	1.00	=	\$107.02	55-29-22-14-006/
1225 4th St E	LOT 19 BLK 17	*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55106-5309 *1225 4TH ST E			Total Assessment:		\$107.02	
*Ward: 7			Total Assessment: This Payment:		\$107.02	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chung us of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			<u> </u>	675.23		
Quincy J Payton 667 4th St E	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26	Delinquent Trash Bill	1.00	675.23	\$675.23	32-29-22-42-0003
5674th St E St Paul MN 55106-5194		*** 0 1 T	***	\$675.23		
*667 4TH ST E		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	_	\$675.23	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$675.23	
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		74.92	<u> </u>	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34			=	\$74.92	
St Paul MN 55106-5109 *718 4TH ST E *Ward: 7	DLK J4	*** Owner and Taxpay				
			Total Assessment:	-	\$74.92	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.92	

Page 10

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Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	228.30	\$228.30	32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34				\$228.30	
734 4th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5109				_		
*732 4TH ST E			Total Assessment:		\$228.30	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		123.84	<u> </u>	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	Ĩ			\$123.84	
778 4th St E		*** Owner and Taxpay	er ***		\$123.04	
St Paul MN 55106-5143		- ····· ····· ······				
*778 4TH ST E			Total Assessment:		\$123.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
	HIGHLAND ADDITION TO ST. PAUL					32-29-22-14-0144
791 4th St E	LOT 11 BLK 1	1		_	\$114.34	52-27-22-14-0144
St Paul MN 55106-5142		*** Owner and Taxpay	er ***		\$114.54	
*791 4TH ST E		o mier una ruxpuy				
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Vue Pao Fang	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-23-0169
810 4th St E	NWLY QUADRANGULAR PART OF LOT 6 MEASURING 107 FT ON NELY				\$114.34	
St Paul MN 55106-5145	L AND 97 41/100 FT ON SWLY L OF	*** Owner and Taxpay	/er ***			
*810 4TH ST E	LOT 6 BLK 2					
Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		132.37		33-29-22-23-0152
Julie Laplante	SUBJ TO ESMT AND EX ST THE FOL	Dennquent Trash Bin	1.00	152.57		33-29-22-23-0152
815 4th St E	NWLY 20 4/10 FT OF LOT 7 AND ALL	*** Owner and Taxpay	***		\$132.37	
St Paul MN 55106-5142	OF LOT 6 BLK 1	Owner and Taxpay	/er · · ·			
*815 4TH ST E			Total Assessment:		\$132.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.37	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill				
	LOT 3 BLK 2	Definquent Trash Bill	1.00	398.91		33-29-22-23-0166
836 4th St E					\$398.91	
St Paul MN 55106-5145 * <b>836 4TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$398.91	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$398.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Christopher Lee Cannon	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		109.86	\$109.86	33-29-22-23-0146
853 4th St E	96 OF LYMAN DAYTON'S ADDITION	*		_	\$109.86	
St Paul MN 55106-5144	TO ST. PAUL LOT 15 BLK 96	*** Owner and Taxpay	/er ***		\$109.00	
*853 4TH ST E						
*Ward: 7			Total Assessment:		\$109.86	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.86	
Genwealth Enterprises Llc	DAILY AND BERRISFORD'S	Delinquent Trash Bill			<u>\$221.39</u>	33-29-22-23-0016
1660 Highway 100 Suite 500a	SUBDIVISION OF BLOCK 95 OF			=		55-27-22-25-0010
St Louis Park MN 55416-6854	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 95	*** Owner and Taxpay	/er ***		\$221.39	
*889 4TH ST E	IAOLEOT ZOBER /J	o wher and raxpay				
*Ward: 7			Total Assessment:	-	\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	DAILY AND BERRISFORD'S	Delinquent Trash Bill			<u> </u>	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF	Dennquent Hush Din	1.00	=		33-29-22-23-0019
St Paul MN 55106-5206	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 95	*** Owner and Taxpay	/er ***	\$66.20		
*903 4TH ST E *Ward: 7			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S ADDITION W 10 FT OF LOT 15 & ALL				\$107.02	
St Paul MN 55106-5208	OF LOT 14 BLK 94	*** Owner and Taxpay	ver ***			
*949 4TH ST E				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0146
Jessica Carter	93 OF LYMAN DAYTON'S ADDITION	1			\$107.02	55-27-22-24-0140
952 4th St E	TO ST. PAUL LOT 6 BLK 93	*** Owner and Taxpay	10 <b>r</b> ***	\$107.02		
St Paul MN 55106-5209		o wher and ranpay				
*952 4TH ST E			Total Assessment:	_	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	Dennquent Hush Bin	1.00	=		33-29-22-24-0010
1018 5th St E		*** Owner and Taxpay	·~• ***		\$107.02	
St Paul MN 55106-5234		Owner and Taxpay				
*1018 5TH ST E			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
c			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ayan T Hargrove	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-21-0103
1027 5th St E	CORRECTED MAP OF LOT 9 BLK 2				\$77.36	
St Paul MN 55106-5233		*** Owner and Taxpay	/er ***			
*1027 5TH ST E *Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-21-0104
10733 Grey Cloud Island Dr S	CORRECTED MAP OF LOT 10 BLK 2	Domiquent Hush Din	1.00	=		33-29-22-21-0104
St Paul Park MN 55071-1140		*** Owner and Taxpay	/er ***	\$19.26		
*1031 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$19.26	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.26	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	33-29-22-21-0106
21301 Furman St Ne	CORRECTED MAP OF LOT 12 BLK 2	•			\$114.34	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***	ψ111.5 T		
*1039 5TH ST E *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sasha Lee Brinker	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0004
1044 5th St E	CORRECTED MAP OF WITH ESMTS LOT 12 BLK 5				\$107.02	
St Paul MN 55106-5234		*** Owner and Taxpay	ver ***			
*1044 5TH ST E					<u> </u>	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUMLI'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	33-29-22-13-0028
1094 5th St E	CORRECTED MAP OF LOTS 8 & LOT 9	Dennquent Hush Din	1.00	===		33-29-22-13-0028
St Paul MN 55106-5332	BLK 4	*** O 1 T			\$114.34	
*1094 5TH ST E		*** Owner and Taxpay				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		107.02	<u> </u>	
Jim Xiong	ADDITION LOT 29 BLK 13	Definquent Trash Bill	1.00	107.02		33-29-22-12-0186
1149 5th St E					\$107.02	
St Paul MN 55106-5343 *1149 5TH ST E		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Garry M Fay	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	124.50	\$124.50	33-29-22-13-0005
Apolonia C Fay	ADDITION LOTS 5 & LOT 6 BLK 16				\$124.50	
1531 Andersen Scout Camp Trl		*** Owner and Taxpay	/er ***			
Houlton WI 54082-2105						
*1158 5TH ST E			Total Assessment:		\$124.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.50	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				22 20 22 12 0004
1164 5th St E	ADDITION LOT 4 BLK 16	Demiquent Hash Bill	1.00	===		33-29-22-13-0004
St Paul MN 55106-5344			at at at		\$114.34	
*1164 5TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				
	ADDITION EX E 2 FT LOT 17 BLK 11	Dennquent Trash Bili	1.00	114.54	\$114.34	33-29-22-11-0080
Yee Kue	ADDITIONEX E211 LOT 17 BEK IT				\$114.34	
1245 5th St E St Paul MN 55106-5318		*** Owner and Taxpay	/er ***			
*1245 5TH ST E			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Donna R Miller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	149.79	\$149.79	33-29-22-11-0081	
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W 30 FT OF LOT 18 BLK 11				\$149.79		
St Paul MN 55106-5318		*** Owner and Taxpay	ver ***				
* <b>1247 5TH ST E</b> *Ward: 7			Total Assessment:		\$149.79		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$149.79		
Delta House Properties Llc	COMMON INTEREST COMMUNITY	 Delinquent Trash Bill				32-29-22-13-0122	
C/O Miranda C Foslien	a C Foslien NUMBER 531 SEEGER FLATS CONDO	1		=	\$77.36	52-27-22-15-0122	
2517 State Road 87	UNIT 663A	*** Owner and Taxpay	*** Owner and Taxpayer ***				
Cushing WI 54006-3315		1 5					
*663 5TH ST E A			Total Assessment:	_	\$77.36		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	LYMAN DAYTON ADDITION TO THE			154.72		32-29-22-13-0085	
C/O Charles M Good	CITY OF ST. PAUL LOT 8 BLK 19	•			\$154.72		
12420 Case Rd Detroit Lakes MN 56501-7273		*** Owner and Taxpay	φ13 H.72				
*687 5TH ST E			Total Assessment:		\$154.72		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		\$154.72		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF				\$77.36	
St Paul MN 55106-5115 * <b>732 5TH ST E</b>	LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE	*** Owner and Taxpay	rer ***			
*Ward: 7	SD LOT 35.61 FT NE OF NW COR SD		Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jaime L Franklin-Behrends	STINSON'S SUBDIVISION OF BLOCK			105.88		33-29-22-23-0128
850 5th St E	St E 96 OF LYMAN DAYTON'S ADDITION			—	\$105.88	
St Paul MN 55106-5101 * <b>850 5TH ST E</b>	TO ST. PAUL LOT 7 BLK 96	*** Owner and Taxpay	/er ***	\$105.00		
*Ward: 7			Total Assessment:		\$105.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.88	
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		114.34	\$114.34	33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 96				\$114.34	
7816 Somerset Rd Woodbury MN 55125-3360 *876 5TH ST E *Ward: 7 *Pending as of: 4/13/2020	IUSI. PAUL LUI I BLK 96	*** Owner and Taxpay	rer ***			
			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: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
David Issac Kielkopf	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	33-29-22-24-0107	
96 5th St E CORRECTED MAP OF I	CORRECTED MAP OF LOT 5 BLK 6				\$107.02		
St Paul MN 55106-5232		*** Owner and Taxpay	/er ***				
* <b>996 5TH ST E</b> *Ward: 7			Total Assessment:		\$107.02		
* ward: 7 *Pending as of: 4/13/2020							
Pending as of: 4/15/2020			This Payment:		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:				
			Payoff Amount:		\$0.00 <b>\$107.02</b>		
			i ayon Aniount.		0107.02		
	CODRECTED MAD OF W 40 FT OF	Delinquent Trash Bill		107.02	\$107.02	33-29-22-21-0097	
999 5th St E					\$107.02		
St Paul MN 55106-5233	LOIDTEDING LOT THERE	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*999 5TH ST E				_			
*Ward: 7			Total Assessment:		\$107.02		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	ADAM GOTZIAN'S SUB OF BLK. 100,	Delinquent Trash Bill		107.02	\$107.02	33-29-22-21-0095	
1006 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 100			_	\$107.02		
St Paul MN 55106-4609 *1006 6TH ST E	INCLEOF IT DER 100	*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessment:		\$107.02		
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-12-0120
Blanca Nava	ADDITION LOT 27 BLK 7				\$107.02	
1135 6th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4633						
*1135 6TH ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Victoria L Heatherston	BLUFF ADDITION LOT 9	 Delinquent Trash Bill		107.02		33-29-22-12-0092
1175 6th St E		Dennquent Trash Din	1.00	107.02		33-29-22-12-0092
St Paul MN 55106-4601		*** 0 1 5			\$107.02	
*1175 6TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				
	ADDITION LOT 12 BLK 12	Definquent Trash Bill	1.00	214.05	\$214.05	33-29-22-11-0174
3760 20th St					\$214.05	
San Francisco CA 94110-2220 * <b>1194 6TH ST E</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Page 21

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ang Lee Thao	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	128.60	\$128.60	33-29-22-11-0165
1228 6th St E	ADDITION LOT 3 BLK 12				\$128.60	
St Paul MN 55106-4701		*** Owner and Taxpay	/er ***			
* <b>1228 6TH ST E</b> *Ward: 7			T-4-1 A		\$128.60	
			Total Assessment:			
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$128.60</b>	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		120.14	\$120.14	33-29-22-11-0078
008 Mound St	ADDITION LOT 15 BLK 11				\$120.14	
St Paul MN 55106-6332		*** Owner and Taxpay	/er ***			
*1240 6TH ST E						
*Ward: 7			Total Assessment:		\$120.14	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.14	
	A. GOTZIANS RE OF SIGEL'S			221.39	<u> </u>	33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10			_	\$221.39	
St Paul MN 55106-4726		*** Owner and Taxpay	/er ***		• • • •	
*1271 6TH ST E						
*Ward: 7			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
86 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	126.05	\$126.05	32-29-22-13-0078
65 Fremont Ave	CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19				\$126.05	
5t Paul MN 55106-5221		*** Owner and Taxpay	er ***			
*686 6TH ST E						
Ward: 7			Total Assessment:		\$126.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.05	
	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill				
Jenna E Smith	PAUL, MINN. LOT 9 BLK 1	Dennquent Hash Bhi	1.00	62.12		32-29-22-14-0018
711 6th St E		*** 0 1 T	***		\$82.12	
St Paul MN 55106-5121		*** Owner and Taxpay	er ***			
*711 6TH ST E			Total Assessment:		\$82.12	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	
Po Box 330	CITY OF ST. PAUL LOT 19 BLK 20	Dennquent Hash Bin	1.00	214.04		32-29-22-14-0076
Colchester VT 05446-0330		*** 0 1 7	4.4.4		\$214.04	
<b>718 6TH ST E</b>		*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:		\$214.04	
Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

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		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-22-14-0010
731 6th St E	PAUL, MINN. LOT 12 BLK 1				\$107.02	
St Paul MN 55106-5121		*** Owner and Taxpay	/er ***			
*731 6TH ST E *Ward: 7			T + 1.4	_	¢107.02	
			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill				32-29-22-14-0047
Kathy Gonzalez					\$119.07	
7020 Zane Ave N	PAUL LOT 18 BLK 21	*** Owner and Taxpay	/er ***	<i>Q</i> 117107		
Minneapolis MN 55443-2101		1 2				
*782 6TH ST E			Total Assessment:		\$119.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.07	
Maxim Ozhekhovskiy	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill			<u> </u>	33-29-22-22-0173
1390 Beech St	104, LYMAN DAYTON'S ADD. TO ST.	Dennquene masi Din	100	=	\$107.02	33-29-22-22-01/3
St Paul MN 55106-4808	PAUL LOT 24 BLK 104	*** Owner and Taxpay			\$107.02	
*839 6TH ST E		Owner and Taxpay	ci ····			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nadia Bradbury	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill	1.00	133.36	\$133.36	33-29-22-22-0089
13188 North Rd	BLK 98 ETC. LOT 15				\$133.36	
Grantsburg WI 54840-8607		*** Owner and Taxpay	er ***			
*896 6TH ST E *Ward: 7			Total Assessment:	_	\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as on 110,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
		Delinquent Trash Bill				33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	1		_	\$133.36	55-27-22-22-0005
St Paul MN 55106-4504	BLK 98	*** Owner and Taxpay	/er ***		\$155.50	
*918 6TH ST E		e inner und Tampay	••			
*Ward: 7			Total Assessment:		\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	SCHIFFMANN PLACE LOT 2	Delinquent Trash Bill		94.14	<u> </u>	33-29-22-22-0080
Franklyn Cordero		-		_	\$94.14	30 27 22 22 0000
932 6th St E St Paul MN 55106-4504		*** Owner and Taxpay	rer ***		Ψ2 111 1	
*932 6TH ST E			Total Assessment:		\$94.14	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.14	

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Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S	Delinquent Trash Bill		221.39	\$221.39	33-29-22-21-0200
Agent: Thomas Kingston	ADDITION TO ST. PAUL, MINN. LOT 8				\$221.39	
1786 Carroll Ave	BLK 99	*** Owner and Taxpay	ver ***			
St Paul MN 55104-5234						
*970 6TH ST E			Total Assessment:		\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill				30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	1			\$197.30	50-27-22-21-0105
St Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF ST. PAUL S 4 50/100 FT OF LOT 6	*** Owner and Taxpay	/er ***		\$197.50	
*1136 ABELL ST	AND ALL OF LOT 5 BLK 1	o wher and ranpay				
*Ward: 5			Total Assessment:		\$197.30	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.30	
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	Dennquent mash Din	100	=		30-29-22-34-0030
St Paul MN 55117-5504	17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3	*** Owner and Taxpay	10 <b>r</b> ***		\$54.15	
*11 ACKER ST E	17 DLK 3	Gwnei and Taxpay	~1			
*Ward: 1			Total Assessment:		\$54.15	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.15	

Page 26

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cag Homes Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	199.89	\$199.89	30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK 7				\$199.89	
Andover MN 55304-2581		*** Owner and Taxpay	ver ***			
*197 ACKER ST E				_		
*Ward: 5			Total Assessment:		\$199.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.89	
		 Delinquent Trash Bill			<u> </u>	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5		1.00	=		30-29-22-34-0072
21301 Furman St Ne		*** 0 1 T	***	\$114.34		
Wyoming MN 55092-9626		*** Owner and Taxpay	'er ***			
*20 ACKER ST W			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	VIRGILIA DIVISION LOT 3 BLK 2		<u> </u>			
		Definquent Hash Bhi	1.00			30-29-22-13-0040
1039 Agate St					\$114.34	
St Paul MN 55117-5034 * <b>1039 AGATE ST</b>		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9 BLK 4				\$114.34	
2155 Ann Arbor St		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5001 * <b>2155 ANN ARBOR ST</b>			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	W GRUBE'S SUBDIVISION OF BLK.					33-29-22-22-0169
Elizabeth A Wakefield	104, LYMAN DAYTON'S ADD. TO ST.	1		_	\$114.34	55-27-22-22-0107
644 Arcade St	PAUL N 1/3 OF W 4 FT OF LOT 26 AND N 1/3 OF LOTS 27 28 AND LOT 29 BLK	*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55106-4519	104	o wher and range				
*644 ARCADE ST			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LOCKEYS ADDITION TO THE CITY OF	 Delinquent Trash Bill				<u> </u>
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3	1			\$107.02	50-27-22-55-0051
St Paul MN 55117-5458		*** Owner and Taxpay	/er ***	\$107.02		
*88 ATWATER ST *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	4.65	\$4.65	30-29-22-33-0021	
3436 Lambert Ct Ne	ST. PAUL LOTS 8 AND LOT 9 BLK 2				\$4.65		
Saint Michael MN 55376-8458		*** Owner and Taxpay	er ***				
*96 ATWATER ST *Ward: 1			Total Assessment:		\$4.65		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.65		
Joy J P Artes	LYMAN DAYTON ADDITION TO THE				<u> </u>	32-29-22-41-0028	
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF	1		_	\$12.21	52-2)-22-41-0020	
291 Bates Ave	LOTS 22 AND LOT 23 BLK 38	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55106-5539		- ····· ···· ·····					
*291 BATES AVE			Total Assessment:		\$12.21		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$12.21		
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-14-0227	
342 Bates Ave	CITY OF ST. PAUL EX SELY 6.5 FT X 21	Ĩ		_	\$44.04		
St Paul MN 55106-5166 *342 BATES AVE	FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24	*** Owner and Taxpay	\$11.01				
*Ward: 7			Total Assessment:	-	\$44.04		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
č			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$44.04		

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		Katification Date:	Resolution #:			
<u> Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lorth Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	171.37	\$171.37	32-29-22-14-0072
02 Arcade St					\$171.37	
t Paul MN 55106-3803		*** Owner and Taxpay	/er ***			
358 BATES AVE Ward: 7			Total Assessment:		\$171.37	
Pending as of: 4/13/2020			Total Assessment: This Payment:		\$171.37	
rending as 01. 4/15/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		114.34	\$114.34	32-29-22-14-0017
/lark Asplen	PAUL, MINN. LOT 8 BLK 1			_	\$114.34	
388 Bates Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5020 * <b>388 BATES AVE</b>					<u></u>	
* 388 BATES AVE *Ward: 7			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
Fending as 01. 4/15/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			i uyon Aniounti		¢11101	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		111.78	\$111.78	32-29-22-13-0036
98 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6 BLK 1				\$111.78	
St Paul MN 55106-5020 * <b>398 BATES AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$111.78	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Lea J Ebensteiner	SUBDIVISION OF BLOCK 5, LYMAN	Delinquent Trash Bill		116.52	<u>\$116.52</u>	32-29-22-13-0019
Mark A Ebensteiner	AND DAYTON'S ADDITION LOTS 21			_	\$116.52	
441 Bates Ave	22 AND LOT 23 BLK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5032						
*441 BATES AVE			Total Assessment:		\$116.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
Robert P Angelbeck	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	32-29-22-12-0017
608 Bates Ave	PAUL WITH ESMT IN DOC 2057892; N	1		_	\$114.34	52-2)-22-12-0017
St Paul MN 55106-4416	40.75 FT OF S 81.5 FT OF LOTS 19 & LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$114.54	
*608 BATES AVE	LOT 12 DEK 10	owner and raxpay				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		107.02	<u> </u>	32-29-22-12-0018
Michael C Watters	PAUL N 35 FT OF LOTS 19 AND LOT	1			\$107.02	52-27-22-12-0010
612 Bates Ave	12 BLK 10	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-4416						
*612 BATES AVE			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 31

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Henry J Schnitzer	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	10.62	\$10.62	32-29-22-12-0030
417 Holly Ave	PAUL LOT 5 BLK 11				\$10.62	
St Paul MN 55102-2203		*** Owner and Taxpay	ver ***			
*621 BATES AVE *Ward: 7			Total Assessment:		\$10.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.62	
chael B Samson ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill			<u> </u>		
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY	I.		=	\$66.20	
St Paul MN 55114-1147	L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15	*** Owner and Taxpay	ver ***	\$00.20		
*1028 BAYLESS AVE	16 AND LOT 17 BLK 60	- ······ -····························				
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		214.04		32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	1		_	\$214.04	52-27-22-21-0050
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	rer ***		\$214.04	
*509 BEAUMONT ST *Ward: 5			T ( 1 )		¢214.04	
			Total Assessment: This Payment:		\$214.04 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current real rineipal.		φ <b>0.00</b>	
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	228.68	\$228.68	32-29-22-12-0094
2526 Cedar Ave S Apt 2	LOT 2 BLK 6				\$228.68	
Minneapolis MN 55404-4032		*** Owner and Taxpay	ver ***			
*600 BEAUMONT ST *Ward: 7			Total Assessment:		\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
That Property Place Llc	IRVINES 2ND ADDITION TO ST. PAUL	 Delinquent Trash Bill		250.43	\$250.43	32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6	1		=	\$250.43	52-27-22-12-0075
South Saint Paul MN 55075-2802		*** Owner and Taxpay	/er ***		\$230.43	
*608 BEAUMONT ST		1.0				
*Ward: 7			Total Assessment:		\$250.43	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.43	
	IRVINES ADDITION OF OUT LOTS TO	 Delinquent Trash Bill		107.02		32-29-22-21-0122
C/O Starmax Property Management Llc	THE TOWN OF ST. PAUL S 1/2 OF N 1/2				\$107.02	
Po Box 8775 Minneapolis MN 55408-0775	OF S 1/2 OF LOT 15	*** Owner and Taxpay				
*661 BEDFORD ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		221.36	\$221.36	32-29-22-21-0120	
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15				\$221.36		
St Paul MN 55130-4510		*** Owner and Taxpay	ver ***				
*665 BEDFORD ST *Ward: 5			Total Assessment:		\$221.36		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
2			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.36		
	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill		123.87		33-29-22-21-0017	
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN	1		=	\$123.87	55-27-22-21-0017	
Plymouth MN 55441-5554	DAYTON'S ADDITION LOT 21 BLK 109	*** Owner and Taxnay	*** Owner and Taxpayer ***				
*1019 BEECH ST	107	Owner and Taxpay					
*Ward: 7			Total Assessment:		\$123.87		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$123.87		
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		154.56		33-29-22-21-0019	
1027 Beech St	BLOCKS 109 & 110, LYMAN				\$154.56		
St Paul MN 55106-4602 *1027 BEECH ST	DAYTON'S ADDITION LOT 23 BLK 109	*** Owner and Taxpay					
*Ward: 7			Total Assessment:		\$154.56		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$154.56		

Page 34

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rebecca Wilson	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-21-0028
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK				\$114.34	
St Paul MN 55106-4603	108	*** Owner and Taxpay	/er ***			
*1054 BEECH ST						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Pa Yia V Yang	WAYNE'S ADDITION TO THE CITY OF					22 20 22 12 004(
1904 Elm St	ST. PAUL LOT 17 BLK 1	Definquent Hash Bhi	1.00	190.20		33-29-22-12-0046
White Bear Lake MN 55110-5345		*** O 1 T	***		\$190.20	
*1073 BEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$190.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.20	
Taylor James Swartwood	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		464.32		33-29-22-12-0049
Po Box 10714	ST. PAUL LOT 20 BLK 1	Dennquent Hush Dhi	1.00	-101.52		33-29-22-12-0049
White Bear Township MN 55110-0714		*** Owner and Taxpay	***		\$464.32	
*1083 BEECH ST		Owner and Taxpay	/CI · · ·			
*Ward: 7			Total Assessment:	-	\$464.32	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$464.32	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dustin Thanh Nguyen	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		214.05	\$214.05	33-29-22-12-0068
561 116th Ln Ne	ADDITION LOT 13 BLK 3				\$214.05	
Blaine MN 55434-2938		*** Owner and Taxpay	/er ***			
*1128 BEECH ST *Ward: 7			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	A. GOTZIANS RE OF SIGEL'S					22 20 22 12 00(0
1160 Beech St	ADDITION LOT 5 BLK 3	Dennquent Hash Bhi	1.00	====		33-29-22-12-0060
St Paul MN 55106-4605		*** 0 1 5	ale ale ale		\$114.34	
*1160 BEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill		133.36		33-29-22-11-0104
1179 Beech St	ADDITION LOT 16 BLK 32	Dennqueno Traba Din	100	=		33-27-22-11-0104
St Paul MN 55106-4727	6-4727	*** Owner and Taxpay	70r ***		\$133.36	
*1179 BEECH ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$133.36	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary T Bednar	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	66.20	\$66.20	33-29-22-11-0106
Ronald L Peltier	ADDITION W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 32				\$66.20	
1191 Beech St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4727 *1191 BEECH ST			Total Assessment:		\$66.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as ch (17,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
		Delinquent Trash Bill	<u> </u>			
Shinoby Yang 1207 Beech St	ADDITION LOT 23 BLK 32	Dennquent Trash Bili	1.00	114.34 <b>—</b>		33-29-22-11-0110
St Paul MN 55106-4727		*** 0 1 T	***		\$114.34	
*1207 BEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S			123.87		33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33	•		_	\$123.87	
St Paul MN 55106-4729		*** Owner and Taxpay	/er ***	ψ125.07		
*1253 BEECH ST *Ward: 7			Total Assessment:		\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	Resolution #*			
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Daisy Properties Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 30	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-11-0023
C/O Se Xiong	ADDITION LOT 4 BEK 50				\$107.02	
7813 62nd St		*** Owner and Taxpay	/er ***			
Cottage Grove MN 55016-4639 * <b>1286 BEECH ST</b>			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill		93.09	<u> </u>	33-29-22-22-0135
g Xiong OF US SUBDIVISION OF BLOCK 103 g Neyer Her OF LYMAN DAYTON'S ADDITION TO	Dennquent Hash Din	1.00			33-29-22-22-0135	
48 Beech St	ST. PAUL LOT 8 BLK 105	*** Owner and Taxpay			\$93.09	
St Paul MN 55106-4523		Owner and Taxpay				
*848 BEECH ST			Total Assessment:	-	\$93.09	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.09	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill				33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST.	Definquent Hash Bhi	1.00	===		33-29-22-21-0146
48 Beech St It Paul MN 55106-4502	PAUL EX ALLEY LOT 24 BLK 107	*** Owner and Taxpay	***		\$114.34	
<b>*948 BEECH ST</b>		Owner and Taxpay				
Ward: 7			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ohn E Couette	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-21-0130
Susan M Couette	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 22 BLK				\$107.02	
963 Beech St	110	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4501				_		
*963 BEECH ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wallace E Gabbert		Delinquent Trash Bill				33-29-22-21-0144
Jo Ann V Gabbert	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 22 BLK 107	1		_	\$184.41	55-27-22-21-0144
974 Beech St		*** Owner and Taxpay	/er ***	\$184.41		
St Paul MN 55106-4502		o wher and raxpay				
*974 BEECH ST			Total Assessment:		\$184.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	
	BLOCKS 109 & 110, LYMAN	Dennquent Trash Bin	1.00	52.80		33-29-22-21-0133
Marpessa Hudson	DAYTON'S ADDITION LOT 25 BLK		de ste de		\$52.80	
975 Beech St Unit 1 St Paul MN 55106-4501	110	*** Owner and Taxpay	/er ***			
*975 BEECH ST			Total Assessment:		\$52.90	
*Ward: 7					\$52.80 \$0.00	
			This Payment:			
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$52.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Kauncation Date.	Resolution #.			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
aniel Schuster	EBERHARD'S RE. LOT 2 EX THE W 50 FT THEREOF AND EX THE E 20 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-23-13-0034
305 Beverly Rd	FT HIEREOF AND EX THE E 20 FT				\$114.34	
t Paul MN 55104-5003 2305 BEVERLY RD		*** Owner and Taxpay	/er ***			
<b>2305 BEVERLY RD</b> Ward: 4			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill			<u> </u>	32-29-23-24-0108
Laurel L Larkin	MINN. W 51 FT OF S 1/2 OF LOT 12	Dennquent Trash Din	1.00	=		52-29-25-24-0100
379 Beverly Rd	AND OF LOTS 13 14 AND LOT 15 BLK	*** Owner and Taxpay			\$114.34	
t Paul MN 55104-5037	3	Owner and Taxpay	/er · · ·			
2379 BEVERLY RD			Total Assessment:	_	\$114.34	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Carol L Bouchard	GLENDALE ADDITION EX W 48 FT				<u> </u>	32-29-23-24-0088
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF	Dennquene Trach Din	100	=		52-25-25-24-0000
t Paul MN 55104-5038	LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$114.34	
2389 BEVERLY RD		1 5				
Ward: 4			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paul R Hallman Jr	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	221.36	\$221.36	32-29-22-24-0025
1614 Main St Ne	AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2				\$221.36	
Minneapolis MN 55413-1153	of Lord String Lor Oblick 2	*** Owner and Taxpay	ver ***			
*594 BRUNSON ST *Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	EDMUND RICE'S SECOND ADDITION				<u> </u>	30-29-22-43-0071
Renee Johanson	Johanson     TO THE CITY OF ST. PAUL S 1/2 OF       LOT 14 BLK 6	Definquent Hash Bhi	1.00	=		30-29-22-43-00/1
308 Buffalo St		*** 0 1 T	***		\$77.36	
St Paul MN 55117-5522		*** Owner and Taxpay				
*808 BUFFALO ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		435.43		32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO	1			\$435.43	52-27-22-21-0104
855 Mark Ave N Lake Elmo MN 55042-7603	SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	*** Owner and Taxpay	7er ***		0 <b>-</b>	
*674 BURR ST			Total Assessment:	-	\$435.43	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.43	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner of Texperier	<b>Property Description</b>	Item Description	Unit Data	Quantity	Chauga Amta	Duon outry ID
<u>Owner or Taxpayer</u>			<u>Unit Rate</u>	<u>Quantity</u>	$- \frac{\text{Charge Amts}}{-} -$	<u>Property ID</u>
Dylan H Tran	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-22-21-0069
579 Burr St St Paul MN 55130-4520	SAINT PAUL EX W 34 FT LOT 10 BLK	*** 0 1 T			\$107.02	
*679 BURR ST	1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUBDIVISION OF AND ADDITION TO			107.02		32-29-22-21-0055
IRVINE'S ADDITION OF OUT LOTS TO			—	\$107.02	••••••	
590 Burr St	SAINT PAUL LOT 13 BLK 2	*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55130-4521						
*690 BURR ST			Total Assessment:	-	\$107.02	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-43-0073
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E	-		—	\$114.34	
Wyoming MN 55092-9626 *606 BUSH AVE	18 INCHES OF LOT 8 BLK 2	*** Owner and Taxpay	/er ***		<i>Q</i> 11101	
*Ward: 6			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	114.34	\$114.34	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L				\$114.34	
St Paul MN 55103-2102	OF CAPITOL HGTS AND EXTENDED	*** Owner and Taxpay	ver ***			
*740 CAPITOL HTS	NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13					
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Derrick Bender 769 Capitol Hgts Blvd 21	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		107.02		31-29-22-24-0116
	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21				\$107.02	
St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpay	/er ***			
*769 CAPITOL HTS *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMMON INTEREST COMMUNITY	 Delinquent Trash Bill		107.02	<u> </u>	31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	1			\$107.02	51-27-22-24-0115
771 Capitol Hts Unit 20	HOMES UNIT NO.20	*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55103-1851						
*771 CAPITOL HTS			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
hristy Drees	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	107.02	\$107.02	31-29-22-21-0045
11 Capitol Hts	ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L				\$107.02	
t Paul MN 55103-1815	AND 23 FT ON WLY L LOT 5 & ALL OF	*** Owner and Taxpay	er ***			
*811 CAPITOL HTS	LOT 6 BLK 14					
Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Samuel L Nestingen	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		4.65		32-29-23-44-0048
Kathleen A Nestingen	LOT 19 BLK 1	1		_	\$4.65	52-27-25-44-0040
2089 Carroll Ave		*** Owner and Taxpay	'er ***		\$4.03	
St Paul MN 55104-5041		owner and raxpay				
*2089 CARROLL AVE			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		3.93		32-29-23-44-0043
Robert w Hartnett Rae Jean Hartnett	LOT 14 BLK 1	Demiquent Trash Din	1.00	5.75		32-29-23-44-0043
2113 Carroll Ave		*** Owner and Taxpay			\$3.93	
St Paul MN 55104-5041		When and Taxpay	er ***			
*2113 CARROLL AVE			Total Assessment:	-	\$3.93	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.93	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katilication Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
bdi Mohamed Tussa	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-22-42-0012
ahima Roba Ibrahim	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$114.34	
0 Case Ave	12 BLK 24	*** Owner and Taxpay	er ***			
Paul MN 55106-3702						
560 CASE AVE			Total Assessment:		\$114.34	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		128.60		29-29-22-41-0045
isa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	1		_	\$128.60	2)-2)-22-41-0045
10 Case Ave		*** Owner and Taxpay	· ***		\$128.00	
t Paul MN 55106-3704		Owner and Taxpay				
710 CASE AVE			Total Assessment:	_	\$128.60	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	EDMUND RICE'S SECOND ADDITION					30-29-22-42-0107
hirley Acciari	TO THE CITY OF ST. PAUL LOT 4 BLK	Definquent Hubh Din	1.00	===		30-29-22-42-0107
2 Cayuga St	3	*** Owner and Taxpay			\$107.02	
Paul MN 55117-5524		Owner and Taxpay				
132 CAYUGA ST			Total Assessment:		\$107.02	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6				\$114.34	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	ver ***			
*137 CAYUGA ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAHN'S SUBDIVISION LOT 6	 Delinquent Trash Bill			<u> </u>	<u> </u>
86 Spruce St		1		_	\$16.82	51-27-22-25-0005
Mahtomedi MN 55115-1977		*** Owner and Taxpay	er ***		\$10.82	
*125 COMO AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	_	\$16.82	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.82	
	DAWSON AND SMITH'S ADDITION TO	 Delinquent Trash Bill		214.04	\$214.04	31-29-22-24-0002
4364 Turnworth Arch	THE CITY OF ST. PAUL EX N 125 FT	1		_	\$214.04	51-2)-22-24-0002
Virginia Beach VA 23456-7787 *31 COMO AVE	MEASURED ON W L AND FROM SLY L OF WIDENED WINTER ST LOT 6 AND ALL OF LOT 13 BLK 1	*** Owner and Taxpay	ver ***		\$214.04	
*Ward: 1			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Page 46

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jonathan J Nauman-Stoll	LOT 10 BLK 1	Delinquent Trash Bill		114.34	\$114.34	31-29-22-24-0134
43 Como Ave Unit 2					\$114.34	
St Paul MN 55103-1818		*** Owner and Taxpay	/er ***			
*43 COMO AVE *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN	D oninquene Trach Din	1.00	=	\$114.34	55-27-22-24-0075
1499 Mcafee St Apt 8	DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 86	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-1439	LOT 20 BER 60	o wher and ranpay				
*1011 CONWAY ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 79				\$114.34	
St Paul MN 55106-5609 *1018 CONWAY ST	10 SI. FAUL LOI 11 BLK /9	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Heidi Kult	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		111.78	\$111.78	33-29-22-24-0100
031 Conway St 5t Paul MN 55106-5608 5 <b>1031 CONWAY ST</b>	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W 15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	*** Owner and Taxpay	/er ***	=	\$111.78	
Ward: 7			Total Assessment:		\$111.78	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-31-0006
5 Mcknight Rd N Unit 1 79 OF LYMAN DAYTON'S ADDITION			—	\$111.78		
t Paul MN 55119-6653 1038 CONWAY ST	TO ST. PAUL LOT 6 BLK 79	*** Owner and Taxpay	/er ***		ψΠ1.70	
Ward: 7			Total Assessment:	-	\$111.78	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Asha Raleigh	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		111.78		33-29-22-24-0103
066 Edmund Ave	BLOCKS 86 AND 87 OF LYMAN				\$111.78	
St Paul MN 55104-2626 * <b>1043 CONWAY ST</b>	DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 86	*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:		\$111.78	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeremy Yff	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$107.02	
St Paul MN 55106-5608	LOT 31 BLK 86	*** Owner and Taxpay	er ***			
*1053 CONWAY ST				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		126.05		33-29-22-13-0084
1067 Conway St	ADDITION W 1/2 OF LOT 12 AND ALL	1		_	\$126.05	55-27-22-15-0004
St Paul MN 55106-5733	OF LOT 11 BLK 25	*** Owner and Taxpay	\$120.03			
*1067 CONWAY ST		e mier and rampay	•			
Ward: 7			Total Assessment:	-	\$126.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.05	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-14-0170
1215 Conway St	ADDITION LOT 13 BLK 29	Dennquent Trash Din	1.00			33-29-22-14-01/0
St Paul MN 55106-5710		*** Owner and Taxpay	~***		\$68.46	
*1215 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$68.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.46	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Iordan Brown	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	214.04	\$214.04	33-29-22-14-0150
1219 Conway St	ADDITION LOT 14 BLK 29				\$214.04	
St Paul MN 55106-5710		*** Owner and Taxpay	ver ***			
*1219 CONWAY ST *Ward: 7			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	 Delinquent Trash Bill		228.68		32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ			=	\$228.68	
525 Ohio St	AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	*** Owner and Taxpay	/er ***	\$228.08		
St Paul MN 55107-2659		1 5				
*659 CONWAY ST			Total Assessment:		\$228.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill				32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10	1			\$221.39	52-27-22-41-0010
1459 Rice St Unit 2 St Paul MN 55117-3864	FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	7er ***		\$221.39	
*671 CONWAY ST			Total Assessment:		\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ose Gudalupe Gonzalez Torres	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-22-41-0065
929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46				\$114.34	
/inneapolis MN 55443-2101		*** Owner and Taxpay	/er ***			
*700 CONWAY ST				_		
Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kieshia N Bryant		 Delinquent Trash Bill		214.07	<u>\$214.07</u>	32-29-22-14-0224
1538 Wilson Ave	CITY OF ST. PAUL SWLY 1/2 OF LOT 3	1				52-29-22-14-0224
St Paul MN 55106-5934	& ALL OF LOT 4 BLK 37	*** Owner and Taxpay	70tt ***		\$214.07	
*735 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
	STINSONS SUBDIVISION OF BLOCK	 Delinquent Trash Bill			<u> </u>	33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION	Definquent Hash Bhi	1.00	====		33-29-22-23-0228
St Paul MN 55106-5535	TO ST. PAUL LOT 23 BLK 83	*** O 1 T			\$114.34	
*853 CONWAY ST		*** Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph D Simmonds	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		185.65	\$185.65	33-29-22-24-0209
Latonia R Simmonds	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 20 BLK				\$185.65	
10881 Cottonwood St Nw	85	*** Owner and Taxpay	/er ***			
Minneapolis MN 55448-4481						
*949 CONWAY ST			Total Assessment:		\$185.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.65	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S			=		55-27-22-24-0214
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 25 BLK 85	*** Owner and Taxpay	7.0+* ***		\$107.02	
*977 CONWAY ST	85	Owner and Taxpay	C1 ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION				\$107.02	55-27-22-51-0107
St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	*** Owner and Taxpay	ver ***		\$107.02	
*982 CONWAY ST *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$107.02	
1 chang as 01. 4/15/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

9:54:21	6/10/2020
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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	WHITTIER DIVISION LOT 17 BLK 2	Delinquent Trash Bill		<u></u>		
Ka Lia Yang Ka Ying Thao		Demiquent Hash Din	1.00	— —		30-29-22-13-0024
111 Cook Ave E		*** Owner and Taxpay	7.0+* ***		\$114.34	
St Paul MN 55117-5050		Owner and Taxpay				
*111 COOK AVE E			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Delinquent Trash Bill			\$221.36	<u> </u>
Po Box 10714		1		_	\$221.36	50-27-22-15-0027
White Bear Lake MN 55110-0714		*** Owner and Taxpay	/er ***		\$221.50	
*133 COOK AVE E		1 5				
*Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	Vac S 1/2 Of Alley Accruing And The Fol;	Delinquent Trash Bill		123.84		30-29-22-14-0096
309 Cook Ave E	The E 1/2 Of Lot 17 And All Of Lot 18	1			\$123.84	
St Paul MN 55130-3823 * <b>309 COOK AVE E</b>		*** Owner and Taxpay	/er ***		φ125.0 <del>1</del>	
*Ward: 5			Total Assessment:		\$123.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2				\$77.36	
St Paul MN 55117-4932		*** Owner and Taxpay	ver ***			
*113 COOK AVE W *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 onding us of. 1, 19, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Ellen Johnson Thomas	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill			<u> </u>	30-29-22-23-0027
45 Cook Ave W	ST. PAUL LOT 24 BLK 1	1		=	\$15.08	50-27-22-25-0027
St Paul MN 55117-4930		*** Owner and Taxpay	/er ***		\$13.08	
*45 COOK AVE W		o niter and ranpay				
*Ward: 5			Total Assessment:		\$15.08	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.08	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-23-0025
Betty J Jurek	ST. PAUL LOT 22 BLK 1	1		_	\$107.02	50-27-22-25-0025
53 Cook Ave W		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-4930		<b>F</b> ,				
*53 COOK AVE W			Total Assessment:	=	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ryan J Ruttger	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	30-29-22-23-0023
2912 Golden Valley Rd	ST. PAUL LOT 20 BLK 1				\$114.34	
Minneapolis MN 55411-2814		*** Owner and Taxpay	/er ***			
*61 COOK AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chung as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Totoe F Takgbajouah	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		2.37	\$2.37	30-29-22-23-0079
Florence L Takgbajouah	ST. PAUL LOT 7 BLK 4				\$2.37	
62 Cook Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4929						
*62 COOK AVE W			Total Assessment:		\$2.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.37	
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	1		_	\$114.34	50-27-22-25-0001
Minneapolis MN 55407-3005		*** Owner and Taxpay	/er ***		\$114.34	
*70 COOK AVE W				-		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-23-0017
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N				\$107.02	
St Paul MN 55117-4930	36 FT OF S 40 FT OF LOT 15 LYING W	*** Owner and Taxpay	/er ***			
*83 COOK AVE W	OF A LINE 56.5 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 43 FT E OF &					
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Austin Kieffaber	GLENDALE ADDITION LOT 15 BLK	Delinquent Trash Bill		77.36	<u> </u>	32-29-23-24-0035
560 Cromwell Ave	1			=	\$77.36	
St Paul MN 55104-4911		*** Owner and Taxpay	/er ***		<i><b>•</b><i>iiiiiiiiiiiii</i></i>	
*560 CROMWELL AVE						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sean Taylor	GLENDALE ADDITION LOT 8 BLK 1	Delinquent Trash Bill		77.36	<u> </u>	32-29-23-24-0028
Annie Taylor				_	\$77.36	
590 Cromwell Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4911						
*590 CROMWELL AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	GLENDALE ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-23-24-0024
Natassja R Larkin				—	\$114.34	
506 Cromwell Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4911				_		
*606 CROMWELL AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		107.02	<u> </u>	29-29-23-31-0016
944 Cromwell Ave	LOT 5 BLK 76	1		=	\$107.02	
St Paul MN 55114-1123		*** Owner and Taxpay	/er ***		\$107.02	
*944 CROMWELL AVE						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill				29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64	1		_	\$258.22	<i></i>
St Paul MN 55126-2227		*** Owner and Taxpay	/er ***		\$230.22	
*995 CROMWELL AVE *Ward: 4			Total Assessment:		\$258.22	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.22	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	29-29-23-33-0037
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF			_	\$77.36	
Mpls MN 55426-1585	LOT 2 AND N 10 45/100 FT OF LOT 3	*** Owner and Taxpay	er ***			
*770 CURFEW ST	BLK 1					
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		107.02	\$107.02	32-29-23-31-0028
Lucia A Anderson	MINN. NELY 1/2 OF VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 23 AND				\$107.02	
2170 Iglehart Ave St Paul MN 55104-5049	ALL OF LOT 24 BLK 20	*** Owner and Taxpay	er ***			
*471 DESNOYER AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DESNOYER PARK RAMSEY CO.,			214.05	\$214.05	32-29-23-31-0024
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ			—	\$214.05	•••••••••••••••••
3109 Stinson Blvd Ne St Anthony MN 55418-2337	AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND	*** Owner ***			¢21	
*501 DESNOYER AVE	20 88/100 FT FROM SLY COR OF LOT		Total Assessment:		\$214.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd I	Party ***			32-29-23-31-0024
Forest Lake MN 55025-8477	AND PART NWLY OF A L RUN FROM A PT ON NELY L OF AND 25 FT FROM		Total Assessment:		\$214.05	
	ELY COR TO A PT ON SWLY L OF AND		This Payment:		\$0.00	
*501 DESNOYER AVE			J			
	20 88/100 FT FROM SLY COR OF LOT		Current Year Principal:		\$0.00	
*501 DESNOYER AVE *Ward: 4 *Pending as of: 4/13/2020	20 88/100 FT FROM SLY COR OF LOT		Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	221.35	\$221.35	32-29-23-32-0012
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY				\$221.35	
3109 Stinson Blvd Ne	30 FT OF LOT 39 BLK 20	*** Owner ***				
St Anthony MN 55418-2337						
*525 DESNOYER AVE			Total Assessment:		\$221.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	r MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY MN 55025-8477 30 FT OF LOT 39 BLK 20 NOYER AVE	*** Taxpayer and 3rd I	Party ***			32-29-23-32-0012
Forest Lake MN 55025-8477			Total Assessment:	_	\$221.35	
*525 DESNOYER AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
e			Payoff Amount:		\$221.35	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND	 Delinquent Trash Bill		221.35	\$221.35 \$221.35	32-29-23-32-0011
3109 Stinson Blvd Ne	SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***				
St Anthony MN 55418-2337	LOT 40 BLK 20			_		
*533 DESNOYER AVE			Total Assessment:		\$221.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Jay Olson Trustee     DESNOYER PARK RAMSEY CO.,       8023 Lake Dr     MINN. NELY 1/2 OF VAC ALLEY ADJ		*** Taxpayer and 3rd I	Party ***			32-29-23-32-0011
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND SELY 15 FT OF LOT 41 AND ALL OF LOT 40 BLK 20		Total Assessment:		\$221.35	
*533 DESNOYER AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
1 chang as off. 1/10/2020						

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	77.36	\$77.36	32-29-23-23-0073
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND NWLY 20 FT OF LOT 11 BLK 16				\$77.36	
572 Desnoyer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-4918						
*572 DESNOYER AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill			<u>\$214.05</u>	32-29-23-23-0138
Shirley A Olson Trustee	MINN. SELY 20 FT OF LOT 2 & ALL OF	1		_	\$214.05	52-25-25-0150
3109 Stinson Blvd Ne	LOT 3 BLK 16	*** Owner ***			\$214.05	
St Anthony MN 55418-2337						
*604 DESNOYER AVE			Total Assessment:		\$214.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 2 & ALL OF	*** Taxpayer and 3rd I	Party ***			32-29-23-23-0138
Forest Lake MN 55025-8477	LOT 3 BLK 16		Total Assessment:		\$214.05	
*604 DESNOYER AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	100.46	\$100.46	32-29-23-23-0137
irley A Olson Trustee	MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT				\$100.46	
109 Stinson Blvd Ne	OF LOT 2 & ALL OF LOT 1 BLK 16	*** Owner ***				
t Anthony MN 55418-2337				_		
610 DESNOYER AVE			Total Assessment:		\$100.46	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.46	
ay Olson Trustee 023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. BLK A RIVER TERRACE ADD & IN SD DESNOYER PARK, NWLY 20 FT	*** Taxpayer and 3rd I	Party ***			32-29-23-23-0137
orest Lake MN 55025-8477	OF LOT 2 & ALL OF LOT 1 BLK 16		Total Assessment:		\$100.46	
610 DESNOYER AVE			This Payment:		\$0.00	
Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.46	
Tracy K S Yue	RIVER TERRACE ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	32-29-23-23-0116
20 Desnoyer Ave	DLK I				\$77.36	
t Paul MN 55104-4945 620 DESNOYER AVE		*** Owner and Taxpay	rer ***			
Ward: 4			Total Assessment:		\$77.36	
Pending as of: 4/13/2020			Total Assessment: This Payment:		\$77.36	
1 chung as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 <b>.3</b> 6	
			1 uyon / mount		<i><b>Q</b></i> (1) <b>, O</b> (0)	
Rebecca N Desnoyers	RIVER TERRACE ADDITION	Delinquent Trash Bill		3.36	\$3.36	32-29-23-23-0113
Asa W Hoyt	EMERALD ST AS VAC IN TS DOC 404173 AND LOT 5 BLK 1			_	\$3.36	
36 Desnoyer Ave at Paul MN 55104-4945		*** Owner and Taxpay	rer ***			
636 DESNOYER AVE			Total Assessment:	-	\$3.36	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Page 61

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rashid Salah	WM. DAWSON'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	32-29-22-23-0014
Nasrudin Ali	11 OF BASS' ADDITION OF OUT LOTS VAC ALLEY ADJ AND LOT 1				\$77.36	
579 Desoto St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4404				_		
*579 DESOTO ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	IRVINES ADDITION OF OUT LOTS TO			107.02	<u> </u>	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	Dennquent Trach Din	100	=		52-29-22-21-0100
St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner and Taxpay	70tt ***		\$107.02	
*660 DESOTO ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Veronica Matthew	RAILROAD ISLAND TOWNHOMES	 Delinquent Trash Bill	<u> </u>			
679 Desoto St	LOT 5 BLK 1	Demiquent Hasii Bili	1.00	855.84 <b>—</b>		32-29-22-22-0031
					\$855.84	
St Paul MN 55130-4408 * <b>679 DESOTO ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$855.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$855.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8				\$114.34	
707 Desoto St St Paul MN 55130-4410		*** Owner and Taxpay	er ***			
*707 DESOTO ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Vanessa Christine Nicosia Rojas	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6	1		_	\$114.34	55-27-22-12-0152
St Paul MN 55106-4613		*** Owner and Taxpay	'er ***	\$114.54		
*636 EARL ST		o wher and ranpay	•			
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Carlyn J Pilla					<u> </u>	32-29-22-12-0086
704 Edgerton St	BLK 1	Doninquone massi Din	1.00	=	\$114.34	52-29-22-12-0000
St Paul MN 55130-4550		*** Owner and Taxpay	'er ***		\$114.54	
*704 EDGERTON ST		- ····· ···· ·····				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Frances E Larson	ST. ANTHONY GREENS TOWNHOMES	Delinquent Trash Bill		3.36	\$3.36	29-29-23-42-0121
2329 Ellis Ave	3RD ADDITION LOT 6 BLK 1				\$3.36	
St Paul MN 55114-1249		*** Owner and Taxpay	er ***			
*2329 ELLIS AVE *Ward: 4			Total Assessment:		\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chung as or. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	L. WARNER'S SUBDIVISION OF			128.60		33-29-22-31-0218
Janet T Pinney	BLOCK 78 LYMAN DAYTON'S	Ĩ		=	\$128.60	00 1/ 11 01 0210
1002 Euclid St	ADDITION LOT 15 BLK 78	*** Owner and Taxpay	er ***		\$128.00	
St Paul MN 55106-5617		1.5				
*1002 EUCLID ST			Total Assessment:		\$128.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S	Ĩ		_	\$116.52	
1010 Euclid St St Paul MN 55106-5617	ADDITION LOT 13 BLK 78	*** Owner and Taxpay	er ***		\$110.52	
*1010 EUCLID ST			Total Assessment:	-	\$116.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ger Vang	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	119.07	\$119.07	33-29-22-31-0035
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 12 BLK 78				\$119.07	
St Paul MN 55106-5617 *1012 EUCLID ST *Ward: 7		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$119.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.07	
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			<u> </u>	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION	1			\$114.34	55-27-22-51-6226
St Paul MN 55106-5616	TO ST. PAUL LOT 22 BLK 79	*** Owner and Taxpay	/er ***	\$114.54		
*1023 EUCLID ST		1 5				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	1		=	\$114.34	
7816 Somerset Rd Woodbury MN 55125-3360	ADDITION LOT 7 BLK 78	*** Owner and Taxpay	7er ***		\$11 <b>7.37</b>	
*1034 EUCLID ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Marqueia L Foster		Delinquent Trash Bill		<u></u>		<u>33-29-22-31-0025</u>
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	Dennquent Hush Din	1.00			33-29-22-31-0025
ADE ADE ST ADE ADE	ADDITION LOT 1 BLK 78	*** Owner and Taxpay	10+ ***		\$68.25	
*1056 EUCLID ST		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:		\$68.25	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.25	
Christina K Ramirez	ROLEER'S SUBDIVISION OF BLOCK 75		<u> </u>	233.14		22 20 22 22 0027
Dennis Lee Burks	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO	Definquent Hash Bhi	1.00	233.14		33-29-22-32-0037
854 Euclid St	ST. PAUL SUBJ TO ST PART OF LOTS 7	*** Owner and Taxpay	***		\$233.14	
St Paul MN 55106-5536	AND 8 NLY OF L RUN W 48 FT PAR WITH N L OF SD LOTS AND FROM PT	Uniter and Taxpay	er			
*854 EUCLID ST	ON E L OF AND 64 6/10 FT S FROM NE		Total Assessment:	_	\$233.14	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.14	
Taylor Swartwood	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill				33-29-22-32-0039
Po Box 10714	OF LYMAN DAYTON'S ADDITION TO	Dennquent Hush Din	1.00	125.04		33-29-22-32-0039
White Bear Lake MN 55110-0714	ST. PAUL S 1/2 OF LOT 6 BLK 75	*** Owner and Taxpay	***		\$123.84	
*856 EUCLID ST		Uniter and Taxpay	er			
*Ward: 7			Total Assessment:		\$123.84	
*Pending as of: 4/13/2020			This Payment:		\$123.84	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	138.09	\$138.09	33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1				\$138.09	
St Paul MN 55107-3266 *880 EUCLID ST *Ward: 7		*** Owner and Taxpay	/er ***			
			Total Assessment:	_	\$138.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-32-0017
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS	1			\$107.02	55-27-22-52-0017
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 18 BLK 81	*** Owner and Taxpay	/er ***	\$107.02		
*889 EUCLID ST		1 5				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
James C Bicknell	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK				\$114.34	
905 Euclid St St Paul MN 55106-5612	81	*** Owner and Taxpay	/er ***			
*905 EUCLID ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Erik A Landsverk	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	126.04	\$126.04	33-29-22-32-0022	
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 23 BLK				\$126.04		
St Paul MN 55106-5612	81	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*907 EUCLID ST *Ward: 7			Total Assessment:		\$126.04		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$126.04		
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	<u> </u>	481.52	\$481.52	33-29-22-32-0025	
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS	I			\$481.52	JJ-2)-22-32-0023	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK 81	*** Owner and Taxpay	/er ***		\$401.52		
*921 EUCLID ST							
*Ward: 7			Total Assessment:		\$481.52		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$481.52		
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0026	
Anna Greer	BLOCK 81, OF LYMAN DAYTONS	1		_	\$140.30	55-27-22-52-0020	
925 Euclid St St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 27 BLK 81	*** Owner and Taxpay	/er ***		\$140.50		
*925 EUCLID ST			Total Assessment:	-	\$140.30		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$140.30		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel J Feess	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-31-0146
952 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 27 BLK 77				\$77.36	
St Paul MN 55106-5615	inceleor 2, ben //	*** Owner and Taxpay	ver ***			
*952 EUCLID ST				_		
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	 Delinquent Trash Bill			<u> </u>	
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trash Bili	1.00	107.02		33-29-22-31-0143
964 Euclid St St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77		at at at		\$107.02	
*964 EUCLID ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill		254.64		33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hush Din	1.00	234.04		33-29-22-31-0139
St Paul MN 55106-5615	PAUL LOT 21 BLK 77	*** Owner and Taxpay	***		\$254.64	
*978 EUCLID ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$254.64	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.64	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		114.34	\$114.34	32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7 BLK 2				\$114.34	
St Paul MN 55104-5011 * <b>364 FINN ST N</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	*			\$387.71	
St Paul MN 55117-0122	ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81	*** Owner and Taxpay	ver ***		\$307.71	
*451 FOREST ST						
*Ward: 7			Total Assessment:	-	\$387.71	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$387.71	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-23-0077
Adan M Soto	LYMAN DAYTON'S ADDITION TO ST.	-		—	\$107.02	•• => == =• •••
537 Forest St St Paul MN 55106-5215	PAUL LOT 19 BLK 89	*** Owner and Taxpay	/er ***		\$107.02	
*537 FOREST ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1.00	221.39	\$221.39	33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92				\$221.39	
8362 Tamarack Vlg Ste 119		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3392 *567 FOREST ST			Total Assessment:		\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Julie A Benick	MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-24-0222
Don L Benick	ADDITION N 1/2 OF LOT 12 & ALL OF		at at at		\$77.36	
582 Forest St St Paul MN 55106-6225	LOT 11 BLK 94	*** Owner and Taxpay	/er ***			
*582 FOREST ST			Total Assessment:	_	\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SKIDMORES ADDITION LOTS 17 &	Delinquent Trash Bill		405.89		
Kenneth Hayes 1003 Fremont Ave	LOT 18 BLK 5	Dennquent Hasil Dill	1.00	403.69		33-29-22-24-0037
St Paul MN 55106-5223		*** 0	***		\$405.89	
*1003 FREMONT AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 7			Total Assessment:		\$405.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$405.89	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Juliana A Wilkins	SKIDMORES ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0039
Joshua Wilkins	5				\$107.02	
1015 Fremont Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55106-5223				_		
*1015 FREMONT AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SKIDMORES ADDITION LOT 24 BLK	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0043
1066 Edmund Ave	5	•		=	\$107.02	
St Paul MN 55104-2626		*** Owner and Taxpay	ver ***		\$107.02	
*1023 FREMONT AVE		o niter and ranpay				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-13-0071
56 Arundel St Unit 10	6	1		—	\$107.02	
St Paul MN 55102-2237		*** Owner and Taxpayer ***				
*1065 FREMONT AVE		1 5	,			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill		107.02	\$107.02	33-29-22-13-0072
1067 Fremont Ave	6			_	\$107.02	
St Paul MN 55106-5342		*** Owner and Taxpay	/er ***			
*1067 FREMONT AVE				-		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Theresa B Bellaphant	O'FARRELL'S SUBDIVISION OF					33-29-22-23-0172
825 Fremont St	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL EX ST	Dennquent Hush Din	1.00	10.01		33-29-22-23-01/2
St Paul MN 55106-5147		*** Owner and Taxpay	···· ***		\$16.81	
*825 FREMONT AVE	AND EX NWLY 60 FT LOT 8 BLK 2 HIGHLAND ADD ALSO THAT PART OF	Owner and Taxpay				
*Ward: 7	LOT 13 LYING WLY OF THE NELY L		Total Assessment:		\$16.81	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.81	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill			<u> </u>	
45 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF	Dennquent Hash Bhi	1.00	107.02		33-29-22-23-0186
Circle Pines MN 55014-1647	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 90	*** Owner and Taxpay	/er ***		\$107.02	
*852 FREMONT AVE	TABLET OBER 70	o mier and Tuxpuy				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Chao Vang	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		240.38	\$240.38	33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$240.38	
856 Fremont Ave	PAUL LOT 9 BLK 90	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5148						
*856 FREMONT AVE			Total Assessment:		\$240.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0053
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hush Bin	1.00	=		33-29-22-23-0033
913 Fremont Ave	PAUL E 1/2 OF LOT 22 & ALL OF LOT 23 BLK 92	*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55106-5219	23 BLK 92	Owner and Taxpay				
*913 FREMONT AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RANSOM'S SECOND ADDITION BEG	Delinquent Trash Bill			<u> </u>	20.20.22.22.0140
101 Front Ave	AT A PT ON N L OF FRONT AVE 60	Dennquent Hash Bin	1.00	107.02		30-29-22-23-0140
St Paul MN 55117-4935	27/100 FT W OF W L OF PART ST TH	*** 0 1 T	ale ale ale		\$107.02	
*101 FRONT AVE	NLY 120 FT TO A PT 57 87/100 FT W OF SD W L OF PARK ST TH W TO NW	*** Owner and Taxpay	/er ***			
*Ward: 5	COR OF E 1/2 OF LOT 13 TH S TO SW		Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Katilication Date:	Resolution #.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Daniel C Solberg	RANSOM'S SECOND ADDITION W 1/2	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-23-0141	
Linda Livingston	OF LOT 13 AND ALL OF LOT 14 BLK 2			_	\$107.02		
103 Front Ave	-	*** Owner and Taxpay	/er ***				
St Paul MN 55117-4935							
*103 FRONT AVE			Total Assessment:		\$107.02		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		114.34		30-29-22-23-0128	
21301 Furman St Ne	12 BLK 2	1		_	\$114.34	50-27-22-25-0120	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***		\$114.54		
*107 FRONT AVE		o mier and ranpay					
*Ward: 5			Total Assessment:	_	\$114.34		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	30-29-22-23-0127	
Jelena Koski	11 BLK 2	Dennquent Hush Dhi	1.00	=		30-29-22-23-0127	
1263 Sperl St		*** Owner and Taxpay	***		\$107.02		
St Paul MN 55118-2624		Owner and Taxpay					
*111 FRONT AVE			Total Assessment:		\$107.02		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alberto L Perez	DORE'S ADDITION TO ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill		107.02	\$107.02	30-29-22-23-0126
113 Front St	10 BLK 2				\$107.02	
St Paul MN 55117-4935		*** Owner and Taxpay	/er ***			
*113 FRONT AVE *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BAZILLE'S ADDITION OF ACRE LOTS					30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY,	1		—	\$114.34	50-27-22-52-0027
Minnetonka MN 55345-4187	TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1	*** Owner and Taxpay	/er ***		\$114.34	
*42 FRONT AVE *Ward: 1				_	¢114.24	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$114.34 \$0.00	
Fending as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Daniel A Myers	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-32-0031
64 Front Ave	ST PAUL EX WLY 10 FT LOT 3 BLK 1				\$107.02	
St Paul MN 55117-4933 * <b>64 FRONT AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alyssa Q Andreska	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		77.36	\$77.36	30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND E 8 FT OF S 65 60/100 FT OF LOT 3				\$77.36	
3112 Limestone Hill Ln Rockwall TX 75032-6831	AND ALL OF LOT 2	*** Owner and Taxpay	rer ***			
*73 FRONT AVE			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10					<u> </u>
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		=	\$114.34	
98 Front Ave	ST PAUL LOT 11 BLK 1		ver ***		φ11τ.5τ	
St Paul MN 55117-4936		1.5				
*98 FRONT AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Shiloh G Clamons	EDMUND RICE'S SECOND ADDITION			107.02		30-29-22-43-0073
175 Genesee St	TO THE CITY OF ST. PAUL PART OF	1		_	\$107.02	
St Paul MN 55117-5528 *175 GENESEE ST	LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS THEREON 59 5/10 FT AND 91 5/10 FT	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 5	FROM SW COR OF LOT 15 BLK 6		Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Francis C Iwuajoku 183 Genessee St St Paul MN 55117-5528 *183 GENESEE ST *Ward: 5	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		107.02	\$107.02	30-29-22-43-0075
	TO THE CITY OF ST. PAUL PART OF LOT 15 E OF L RUN NLY AT RA WITH S				\$107.02	
	L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpay	/er ***			
	FI FROM SW COR OF LOT 15 BLK 0		Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
1 chung as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joshua E Hoffman	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-43-0084
190 Genesee St	TO THE CITY OF ST. PAUL LOT 11 BLK 7				\$114.34	
St Paul MN 55117-5529 *190 GENESEE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART	1			\$114.34	50-29-22-45-0079
St Paul MN 55109-5155 *201 GENESEE ST	OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	*** Owner and Taxpay	/er ***		ψ11-1.2-1	
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-12-0038
Phos Nov	LOTS 27 & LOT 28 BLK 3				\$114.34	
112 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5008				_		
*112 GERANIUM AVE E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02		30-29-22-12-0014
Po Box 514	LOT 9 BLK 2			—	\$107.02	
St Paul MN 55098-0514		*** Owner and Taxpay	/er ***		\$10,10 <u></u>	
*115 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RHEAUME'S SUBDIVISION OF LOT 1,	Delinquent Trash Bill		107.02		30-29-22-21-0051
81 Gernium Ave E	2 OF BLOCK 2, ST. PAUL NORTH				\$107.02	•• => == == ••••
of Odmain No 1         outlots, city of st. pa           St Paul MN 55117-5005         MINNESOTA EX E 18 FT LC           *81 GERANIUM AVE E         ALL OF LOT 10	MINNESOTA EX E 18 FT LOT 9 AND	*** Owner and Taxpay	/er ***	\$10,10 <u>2</u>		
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Linda M Eiden	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3				\$107.02	
St Paul MN 55117-4908		*** Owner and Taxpay	ver ***			
*101 GERANIUM AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S RICE STREET ADDITION				<u> </u>	30-29-22-22-0094
Alexis M Fischer	TO THE CITY OF ST. PAUL, MINN. LOT	Bennquent Hush Bhi	1.00			30-29-22-22-0094
106 Geranium Ave W	5 BLK 6	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-4907		owner and Taxpay				
*106 GERANIUM AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S RICE STREET ADDITION			5.66		30-29-22-22-0032
Maria O Soto	TO THE CITY OF ST. PAUL, MINN. LOT				\$5.66	
123 Geranium Ave W St Paul MN 55117-4908	17 BLK 3	*** Owner and Taxpay	/er ***		ψ5.00	
*123 GERANIUM AVE W			Total Assessment:		\$5.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.66	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3				\$114.34	
Edina MN 55435-4636	25 DER 5	*** Owner and Taxpay	ver ***			
*99 GERANIUM AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GLENDALE ADDITION LOT 22 BLK 2	 Delinquent Trash Bill			\$77.36	32-29-23-24-0138
535 Glendale St		D eninquent mash Din	1.00			52-29-25-24-0150
St Paul MN 55104-5017		*** Owner and Taxpay	10 <b>r</b> ***		\$77.36	
*535 GLENDALE ST		owner and raxpay				
*Ward: 4			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
George E Mueller Jr	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		107.02		32-29-23-24-0049
Linda L Mueller	MINN. S 20 FT OF LOT 19 AND EX S 10	Ĩ		_	\$107.02	
571 Glendale St	FT LOT 18 BLK 4	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-5018 *571 GLENDALE ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer 	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
fr Group Llc	MURPHY'S REARRANGEMENT OF BLOCK 20 OF A. GOTZIAN'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-14-0100
2038 Ford Pkwy Ste 333	REARRANGEMENT OF SIGEL'S				\$114.34	
St Paul MN 55116-1931	ADDITION TO ST. PAUL ENTIRE ALLEY TURN AROUND AS VAC ADJ &	*** Owner and Taxpay	/er ***			
*552 GOTZIAN ST *Ward: 7	FOLEX F 64 9 FTLOT 5 & ALL OFLOT		Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1, 13, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MURPHY'S REARRANGEMENT OF				<u> </u>	22 20 22 14 0102
560 Gotzian St	BLOCK 20 OF A. GOTZIAN'S	Dennquent Hash Dhi	1.00			33-29-22-14-0102
St Paul MN 55106-5335	REARRANGEMENT OF SIGEL'S	*** Owner and Taxpay	***		\$77.36	
*560 GOTZIAN ST	ADDITION TO ST. PAUL LOT 11	Under and Taxpay	er · · ·			
*Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BLUFF ADDITION EX SELV 10 FT LOT			9.30	<u>\$9.30</u>	33-29-22-12-0085
Mo Yang	2 AND ALL OF LOT 1	1		_	\$9.30	55-27-22-12-0005
654 Gotzian St		*** Owner and Taxpay	/er ***		φ2.50	
St Paul MN 55106-4637		F)				
*654 GOTZIAN ST			Total Assessment:	-	\$9.30	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Geoff W F Price	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		114.34	\$114.34	30-29-22-43-0003
Danielle E Moews	TO THE CITY OF ST. PAUL PART W OF A L RUN FROM PT ON N L OF AND 69				\$114.34	
01 Granite St	32/100 FT W FROM NE COR OF LOT	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5531	13 TO A PT ON S L OF & 69 48/100 FT			_		
101 GRANITE ST	W FROM SE COR OF SD LOT 13 BLK		Total Assessment:		\$114.34	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDMUND RICE'S SECOND ADDITION				<u> </u>	30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT	1		_	\$114.34	50-27-22-45-0057
04 Granite St	LOTS 9 AND LOT 10 BLK 4	*** Owner and Taxpay	10+ ***		\$114.34	
t Paul MN 55117-5530		Owner and Taxpay				
104 GRANITE ST			Total Assessment:	_	\$114.34	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill				20 20 22 42 0025
18 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK	Demiquent Hash Bin	1.00	125.04		30-29-22-43-0035
t Paul MN 55117-5530	4	*** 0 1 T	***		\$123.84	
118 GRANITE ST		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:	-	\$123.84	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		210.51	\$210.51	30-29-22-43-0034	
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 4				\$210.51		
St Paul MN 55104-2618		*** Owner and Taxpay	/er ***				
*120 GRANITE ST *Ward: 5			Total Assessment:		\$210.51		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
1 chang as of. 1, 15,2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$210.51		
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-43-0029	
138 Granite St		Dennquent Hush Dhi	1.00	107.02		30-29-22-43-0029	
St Paul MN 55117-5530	LOT 3 BLK 4	*** Owner and Taxpay	7.0+* ***	\$107.02			
*138 GRANITE ST		Owner and Taxpay					
*Ward: 5			Total Assessment:		\$107.02		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0147	
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF			—	\$114.34		
180 Mounds Blvd	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55106-6231							
*159 GRANITE ST			Total Assessment:		\$114.34		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Villiam L Acree	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-43-0051
145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY 50.33				\$107.02	
at Paul MN 55119-3606	FT OF LOT 3 & EX SWLY 48.5 FT; LOT	*** Owner and Taxpay	ver ***			
*160 GRANITE ST	2 BLK 5			_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF	Dennquent Hush Din	1.00	107.02		30-29-22-43-0018
St Paul MN 55117-5532	LOT 14 BLK 2	*** Over an d Tavraa	***		\$107.02	
*167 GRANITE ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDMUND RICE'S SECOND ADDITION			107.02	<u> </u>	30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF	1			\$107.02	50-27-22-45-0155
St Paul MN 55117-5532	LOT 17 & ALL OF LOT 18 BLK 2	*** Owner and Taxpay	ver ***		\$107.02	
*179 GRANITE ST		1 5				
*Ward: 5			Total Assessment:		\$107.02	
Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Laura M Crandall	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		107.02	\$107.02	30-29-22-43-0064
204 Granite St	TO THE CITY OF ST. PAUL LOT 9 BLK	-		—	\$107.02	
St Paul MN 55117-5534	6	*** Owner and Taxpay	/er ***		\$107.02	
*204 GRANITE ST *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
1 chung as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joel Wilson	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-22-42-0035
941 Greenbrier St	ADDITION TO ST. PAUL, MINN. LOT				\$114.34	
St Paul MN 55106-3734 *941 GREENBRIER ST	37 BLK 24	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		77.36		29-29-22-42-0036
Brigitte R Dahl	BLOCK 24, ARLINGTON HILLS				\$77.36	
9207 Rich Valley Blvd Inver Grove Heights MN 55077-4428	ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	*** Owner and Taxpay	/er ***		<i>••••••</i> •	
*943 GREENBRIER ST			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-42-0264
Heidi Calton	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W				\$107.02	
959 Greenbrier St	10 FT THE N 15 FT OF LOT 2 & EX W 10	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3734	FT LOT 1 BLK 24					
*959 GREENBRIER ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S			77.36		33-29-22-13-0014
1775 Taconite Tr	ADDITION LOT 18 BLK 16	Doninquone massi Din	1.00	=	\$77.36	55-27-22-15-0014
Eagan MN 55122-2942		*** Owner and Taxpay	70+ ***		\$77.36	
*1086 HANCOCK ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-14-0128
1201 Hancock St	ADDITION LOT 40 BLK 21	1		_	\$114.34	55-27-22-14-0120
St Paul MN 55106-5345		*** Owner and Taxpay	/er ***		\$114.34	
*1201 HANCOCK ST		e mer und ruxpuy				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	328.39	\$328.39	30-29-22-33-0010
Po Box 17122	ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1				\$328.39	
St Paul MN 55117-0122	of Eoro Ionico Eoro Deek T	*** Owner and Taxpay	/er ***			
*819 HARDENBERGH PL *Ward: 1			T + 1.4	_	<b>#220.20</b>	
			Total Assessment:		\$328.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.39	
Jacquelyn A Thomas	DORE'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		70.32	<u> </u>	30-29-22-23-0121
112 Hatch Ave	3 BLK 2				\$70.32	
St Paul MN 55117-4939		*** Owner and Taxpay	/er ***		\$70.52	
*112 HATCH AVE		1.5				
*Ward: 5			Total Assessment:		\$70.32	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.32	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			\$77.36	30-29-22-23-0115
117 Hatch Ave	9 BLK 1	Definquent Hash Bhi	1.00	//.30		30-29-22-23-0115
St Paul MN 55117-4940		444.0 17	at at at		\$77.36	
*117 HATCH AVE		*** Owner and Taxpay	/er ===			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1				\$107.02	
St Paul MN 55117-4938		*** Owner and Taxpay	/er ***			
*37 HATCH AVE *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1, 15,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FAWCETTS ADDITION TO ST. PAUL,				<u> </u>	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	1			\$107.02	50-2)-22-25-01/7
St Paul MN 55117-4937	2	*** Owner and Taxpay	/er ***		\$107.02	
*38 HATCH AVE		o mier and ranpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	<u> </u>
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1	Domination Frank Dim	100	=	\$114.34	50-29-22-25-01/5
St Paul MN 55117-4938		*** Owner and Taxpay	/er ***		\$114.54	
*43 HATCH AVE		impuj				
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert A Mcquillan	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		114.34	\$114.34	30-29-22-23-0180
16841 486th Ln	MINNESOTA LOT 5 BLK 2				\$114.34	
Mcgregor MN 55760-4506		*** Owner and Taxpay	ver ***			
*52 HATCH AVE *Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
						***ESCROW***
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		66.20	\$66.20	30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1				\$66.20	
St Paul MN 55117-4938		*** Owner and Taxpay	rer ***		+••••	
*65 HATCH AVE *Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	LANPHER ADDITION, ST. PAUL,			4.97		
Donald J Tima 76 Hatch Ave	MINN. EX E 9 FT LOT 3 AND EX W 10	Dennquent Trash Bili	1.00	4.97		30-29-22-23-0153
76 Hatch Ave St Paul MN 55117-4937	FT LOT 4 BLK 2	*** 0 1 5	ale ale ale		\$4.97	
*76 HATCH AVE		*** Owner and Taxpay	er TTT			
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

0 T			Resolution #:			D ( ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Vasquez	ST. ANTHONY PARK, MINNESOTA E 1/2 OF LOT 3 AND ALL OF LOT 4 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-23-21-0007
Stephanie M Vasquez 2334 Hillside Ave	40	*** 0 1 5			\$114.34	
St Paul MN 55108-1612		*** Owner and Taxpay	/er ***			
*2334 HILLSIDE AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 69 ST.	 Delinquent Trash Bill		221.36		33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	-		—	\$221.36	
926 Dale St N		*** Owner and Taxpay	ver ***		\$221.50	
St Paul MN 55103-1514						
*344 HOPE ST			Total Assessment:	-	\$221.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	AUDITOR'S SUBDIVISION NO. 13 ST.			130.78	\$130.78	32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3			_	\$130.78	
St Paul MN 55106-2016 * <b>345 HOPE ST</b>	MEASURED ON NELY LINE OF LOT 3	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$130.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.78	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeremy Osburn	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill	1.00	128.59	\$128.59	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2			_	\$128.59	
346 Hope St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5130 * <b>346 HOPE ST</b>			T ( 1 )	_	¢120.50	
*Ward: 7			Total Assessment:		\$128.59 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Frending as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.59	
Debra Raysor 395 Hope St St Paul MN 55106-5001 * <b>395 HOPE ST</b> *Ward: 7 *Pending as of: 4/13/2020	BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	147.59 <b></b>	\$147.59 \$147.59 \$147.59 \$0.00 \$0.00 \$0.00 \$147.59	32-29-22-11-0089
Nicole Marie Nasby 715 Hope St St Paul MN 55106	SCHURMEIER AND EVANS ADDITION TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	/er ***	 114.34 =	\$114.34 \$114.34	32-29-22-11-0002
*715 HOPE ST						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert A Richie	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	221.36	\$221.36	32-29-22-11-0003
717 Hope St	TO ST. PAUL N 38 FT OF LOTS 1 AND 2 AND OF E 9 14/100 FT OF LOT 3 BLK				\$221.36	
St Paul MN 55106-4405	1	*** Owner and Taxpay	er ***			
*717 HOPE ST						
*Ward: 7			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	BRUNSONS ADDITION PART BLK 1	 Delinquent Trash Bill		107.02	<u> </u>	32-29-22-24-0117
Lydia Kumssa	AND ALL OF 2 THRU 12 VAC ALLEY	Dennquent Hush Din	1.00	=		32-29-22-24-0117
461 Hopkins St	ACCRUING & LOT 7 BLK 3	*** Owner and Taxpay	ar ***		\$107.02	
St Paul MN 55130-4411		Owner and Taxpay				
*461 HOPKINS ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	REARRANGEMENT IN D. H. HUNTS	 Delinquent Trash Bill			<u> </u>	29-29-23-31-0059
Mary E Mogler	ADDITION TO ST. ANTHONY PARK	Dennquent Hash Bhi	1.00	107.02		29-29-23-31-0059
592 Highridge Cir	LOT 12 BLK 2	*** 0 1 T	***		\$107.02	
Mendota Heights MN 55118-4351		*** Owner and Taxpay	er			
*902 HUNT PL			Total Assessment:	=	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	66.20	\$66.20	32-29-23-44-0101
2132 Iglehart Ave	EX AVE LOT 3 BLK 6				\$66.20	
St Paul MN 55104-5049 * <b>2132 IGLEHART AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		107.02		32-29-23-44-0081
George F Borer	EX AVE LOTS 21 AND LOT 22 BLK 3	-			\$107.02	•= => =• •• ••••
2135 Iglehart Ave		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55104-5052		1 2				
*2135 IGLEHART AVE			Total Assessment:	_	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill				32-29-23-44-0077
Cathleen F Taylor Sharp	EX AVE AND EX W 36 32/100 FT LOT			_	\$114.34	
2169 Iglehart Ave St Paul MN 55104-5052	14 AND EX AVE LOT 15 BLK 3	*** Owner and Taxpay	/er ***			
*2169 IGLEHART AVE			Total Assessment:	-	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Massimo Costalonga	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-44-0095
2291 Doswell Ave	EX N 10 FT FOR AVE THE FOL W 6 31/100 FT OF LOT 11 AND ALL OF				\$107.02	
St Paul MN 55108-1637	LOT 12 BLK 6	*** Owner and Taxpay	/er ***			
*2176 IGLEHART AVE						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill				30-29-22-13-0049
1537 13th	AND ALL OF LOT 12 BLK 2	Dennquent Hush Din	1.00	=	-	30-29-22-13-0049
Saint Paul Park MN 55071-1210		*** Owner and Taxpay	***		\$114.34	
*1044 JACKSON ST		Uwner and Taxpay	/er ++++			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Delinquent Trash Bill		219.61		30-29-22-13-0136
1330 Eleanor Ave		Dennquent Hush Din	1.00	=		30-29-22-13-0130
St Paul MN 55116-1708		*** Owner and Taxpay	***		\$219.61	
*1070 JACKSON ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	-	\$219.61	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.61	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Adam Strauss	MAGNOLIA DIVISION LOT 13 BLK 2	Delinquent Trash Bill		74.48	\$74.48	30-29-22-12-0068
1084 Jackson St					\$74.48	
St Paul MN 55117-5010		*** Owner and Taxpay	/er ***			
*1084 JACKSON ST				-		
*Ward: 5			Total Assessment:		\$74.48	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.48	
	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	30-29-22-12-0048
1102 Jackson St	LOT 2 BLK 4				\$68.46	
St Paul MN 55117-5010		*** Owner and Taxpay	/er ***		\$00.40	
*1102 JACKSON ST		1 5				
*Ward: 5			Total Assessment:		\$68.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.46	
	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02		<u> </u>
1122 Jackson St	LOTS 4 & LOT 5 BLK 3	•		_	\$107.02	
St Paul MN 55117-5012		*** Owner and Taxpay	/er ***		\$107.02	
*1122 JACKSON ST					<u> </u>	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

O T	Barra anta Danasia tina	Item Description	IL.:4 D.4.	Omerita	Character Arrite	Dura anta ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Safaa Hassan	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT	Delinquent Trash Bill	1.00	259.37	\$259.37	31-29-22-24-0029
10752 Scott Ave N	OF NLY 100 FT OF LOT 1 BLK 13				\$259.37	
Brooklyn Park MN 55443-5202 *689 JACKSON ST		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:	_	\$259.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.37	
	ASHTON AND SHERBURNE'S	 Delinquent Trash Bill			<u> </u>	31-29-22-24-0036
2230 Oak Glen Cres	ADDITION TO SAINT PAUL WITH ESMTS THE SELY 1/4 OF LOT 6 er MN 55082-9632 MEASURING 25 21/100 FT ON W END IACKSON ST 108 41/100 FT ON N SIDE 25 FT ON IACKSON ST 108 41/100 FT ON N SIDE 25 FT ON	1			\$107.02	51-2)-22-24-0050
Stillwater MN 55082-9632		*** Owner and Taxpay	/er ***	\$107.02		
*699 JACKSON ST						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION			114.34	\$114.34	30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12				\$114.34	
BLK 3 St Paul MN 55104-2618 *828 JACKSON ST *Ward: 5 *Pending as of: 4/13/2020	*** Owner and Taxpay	/er ***				
			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$114.34	

9:54:21	6/10/2020
J.J.T.#1	0/10/2020

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven J Grilz	ELBRA DIVISION LOT 4 BLK 2	Delinquent Trash Bill	1.00	113.29	\$113.29	30-29-22-13-0110
136 Jenks Ave				_	\$113.29	
St Paul MN 55117-5060		*** Owner and Taxpay	/er ***			
*136 JENKS AVE						
*Ward: 5			Total Assessment:		\$113.29	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.29	
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill	<u> </u>	235.62		
2515 White Bear Ave N Ste 121		1			\$235.62	50-27-22-14-0054
St Paul MN 55109-5155		*** Owner and Taxpay	/er ***		\$255.02	
*324 JENKS AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$235.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.62	
	BROOKVALE 2ND EX W 1 FT LOT 34	Delinquent Trash Bill	<u> </u>			
Elizabeth Hursh		Dennquent Hush Din	1.00			30-29-22-14-0049
333 Jenks Ave		*** Owner and Taxpay	···· ***		\$258.79	
St Paul MN 55130-3924		owner and Taxpay				
*333 JENKS AVE			Total Assessment:	-	\$258.79	
*Ward: 5			This Payment:		\$2.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as off 11 15/2020			Current Year Interest:		\$0.00	
			Content fear interest.		φ0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		114.34	\$114.34	30-29-22-21-0161
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF				\$114.34	
St Paul MN 55117-5015	ST. PAUL LOT 16 BLK 3	*** Owner and Taxpay	/er ***			
*10 JESSAMINE AVE E *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chung as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Delinquent Trash Bill		254.93	\$254.93	30-29-22-21-0151
48 Jessamine Ave E				_	\$254.93	
St Paul MN 55117-5018	ST. PAUL LOTS 5 AND LOT 6 BLK 4	*** Owner and Taxpay	/er ***		•	
*48 JESSAMINE AVE E				_		
*Ward: 5			Total Assessment:		\$254.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.93	
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		214.04	\$214.04	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF				\$214.04	
San Diego CA 92120-4653 *5 <b>JESSAMINE AVE E</b> *Ward: 5 *Pending as of: 4/13/2020	ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpay	/er ***			
	21 BLK 2		Total Assessment:	-	\$214.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill		240.38	\$240.38	30-29-22-21-0120
73 Jessamine Ave E St Paul MN 55117-5017 *73 JESSAMINE AVE E *Ward: 5	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12	*** Owner and Taxpay	er ***	=	\$240.38	
			Total Assessment:		\$240.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.				<u> </u>	30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART	•			\$114.34	
St Paul MN 55116-1708 * <b>84 JESSAMINE AVE E</b>	OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF EXTENDED N LINE OF S 11.45 FT OF	*** Owner and Taxpay	er ***		ψ11-1.9-1	
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		2.88	<u></u> <u>\$2.88</u>	30-29-22-22-0108
115 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 6				\$2.88	
St Paul MN 55117-4911 *115 JESSAMINE AVE W *Ward: 5 *Pending as of: 4/13/2020		*** Owner and Taxpay	er ***			
			Total Assessment:		\$2.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		214.05	\$214.05	30-29-22-22-0085
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 5				\$214.05	
Austin TX 78702-4638		*** Owner and Taxpay	/er ***			
*57 JESSAMINE AVE W *Ward: 5			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	A. GOTZIANS RE OF SIGEL'S				<u> </u>	33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BLK 11	1		=	\$114.34	55-27-22-11-0007
St Paul MN 55106-4712		*** Owner and Taxpay	/er ***	\$114.54		
*605 JOHNSON PKWY		- ····· ···· ·····				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill			<u> </u>	32-29-22-24-0056
James R Fox	AND ALL OF 2 THRU 12 E 40 FT OF S				\$114.34	
485 Kenny Rd St Paul MN 55130-4413	115 FT OF LOT 11 AND S 115 FT OF LOT 12 BLK 4	*** Owner and Taxpay	/er ***			
*485 KENNY RD			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anthony Luckett	VIRGILIA DIVISION SUBJ TO ESMTS	Delinquent Trash Bill		107.02	\$107.02	30-29-22-13-0057
131 Lawson Ave E	LOT 22 BLK 2				\$107.02	
St Paul MN 55117-5062		*** Owner and Taxpay	/er ***			
*131 LAWSON AVE E *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BROOKVALE LOT 19	Delinquent Trash Bill				30-29-22-14-0025
293 Lawson Ave		1			\$327.85	50-27-22-14-0025
St Paul MN 55130-3928		*** Owner and Taxpay	/er ***		\$327.85	
*293 LAWSON AVE E		o wher and raxpay				
*Ward: 5			Total Assessment:	_	\$327.85	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.85	
	BROOKVALE 2ND LOTS 9 & LOT 10	Delinquent Trash Bill		433.56		30-29-22-14-0042
298 Lawson Ave E				_	\$433.56	
st Paul MN 55130-3970		*** Owner and Taxpay	/er ***		φ-55.50	
298 LAWSON AVE E				_	<b></b>	
*Ward: 5			Total Assessment:		\$433.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$433.56	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Julissa M Reyes	BROOKVALE LOT 26	Delinquent Trash Bill	1.00	126.04	\$126.04	30-29-22-14-0031
327 Lawson Ave E					\$126.04	
St Paul MN 55130-3928		*** Owner and Taxpay	ver ***			
*327 LAWSON AVE E *Ward: 5			Total Assessment:		\$126.04	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$126.04	
1 chung as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Stephen Michael Sauro 636 Grospoint Ln N St Paul MN 55128-6708 *49 LAWSON AVE W *Ward: 5 *Pending as of: 4/13/2020	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 23 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	205.01	\$205.01 \$205.01 \$205.01 \$0.00 \$0.00 \$0.00	30-29-22-23-0096
Apogee Properties Llc 2309 Westcliffe Dr Burnsville MN 55306-6977 *58 LAWSON AVE W	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	6.00	\$205.01 \$6.00 \$6.00	30-29-22-23-0166
*Ward: 5			Total Assessment:		\$6.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jacqueline A Malaski	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		4.65	\$4.65	30-29-22-23-0094
59 Lawson Av W	ST. PAUL LOT 21 BLK 4				\$4.65	
St Paul MN 55117-4942 *59 LAWSON AVE W *Ward: 5		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		77.36	<u> </u>	30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4				\$77.36	
63 Lawson Ave W		*** Owner and Taxpay	ver ***	\$77.50		
St Paul MN 55117-4942						
*63 LAWSON AVE W			Total Assessment:	-	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		77.36	<u> </u>	30-29-22-34-0027
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND				\$77.36	
St Paul MN 55104-2626 *764 LIGHTNER PL *Ward: 1 *Pending as of: 4/13/2020	ALL OF LOT 15 BLK 3	*** Owner and Taxpay	rer ***			
			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Iang Vang	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-34-0002
773 Lightner Place	PAUL, MINN. LOTS 5 & LOT 6 BLK 6				\$114.34	
St Paul MN 55117-5543		*** Owner and Taxpay	ver ***			
*773 LIGHTNER PL *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bill			<u> </u>	30-29-22-32-0070
Amanda M Schinstine	VAC ALLEY BET AND LOTS 4 5 10	Definquent Trash Bin	1.00			30-29-22-32-0070
2 Litchfield St	AND LOT 11 BLK 1	*** 0 1 T	***		\$77.36	
St Paul MN 55117-5405		*** Owner and Taxpay	/er ***			
*52 LITCHFIELD ST			Total Assessment:		\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jill Michele Peuranen	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill		3.36	\$3.36	
2301 Long Ave	LOT 26 BLK 83	Definquent Hash Bin	1.00	5.50		29-29-23-42-0037
501 Long Ave St Paul MN 55114-5201		*** 0 1 T			\$3.36	
<b>*2301 LONG AVE</b>		*** Owner and Taxpay	er TTT			
*Ward: 4			Total Assessment:	-	\$3.36	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-33-0069
Ashely Flach Mottaz	7 BLK 3				\$107.02	
110 Lyton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5441 *110 LYTON PL			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$107.02	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
James Born	LYTON'S ADDITION TO ST. PAUL E 1 FT OF S 14 FT OF N 76 FT OF LOT 12 &	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-33-0073
120 Lyton Pl	ALL OF LOT 11 BLK 3				\$107.02	
St Paul MN 55117-5441 *120 LYTON PL		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Quantrell A Fields		Delinquent Trash Bill				<u> </u>
Marcie S Fields		Definquent Trash Bili	1.00	===		30-29-22-33-0220
44 Lyton Pl		*** Owner and Taxpay	· · · * * *		\$114.34	
St Paul MN 55117-5438		• Owner and Taxpay				
*44 LYTON PL			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Kauncauon Date.	Resolution #:				
<u><b>Owner or Taxpayer</b></u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	LYTON'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	102.37	\$102.37	30-29-22-33-0254	
5 Lyton Pl	LOTS 13 & LOT 14 BLK 1				\$102.37		
St Paul MN 55117-5456		*** Owner and Taxpay	/er ***				
*65 LYTON PL				_			
*Ward: 1			Total Assessment:		\$102.37		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.37		
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-23-0037	
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	ST. PAUL PART OF MAGNOLIA AVE	Dennquene Trach Din	100	=		50-29-22-25-0057
St Paul MN 55117-4915	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 2	*** Owner and Taxpay	10t ***	\$107.02			
*124 MAGNOLIA AVE W	LOT 9 BLK 2	Owner and Taxpay					
*Ward: 5			Total Assessment:		\$107.02		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill			<u> </u>	20.20.22.22.0001	
	ST. PAUL PART OF MAGNOLIA AVE	Definquent Hash Bin	1.00	107.02		30-29-22-23-0001	
36 Magnolia Ave W	AS VAC IN DOC #567194 ACCRUING &	*** 0 1 5	ale ale ale		\$107.02		
St Paul MN 55117-4913 LOT 1 BLK 1 *36 MAGNOLIA AVE W *Ward: 5 *Pending as of: 4/13/2020	*** Owner and Taxpay	/er ***					
			Total Assessment:		\$107.02		
			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Isiah Lionel Turner	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	4.97	\$4.97	30-29-22-22-0155
Latanya Gwenetta Turner	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 8				\$4.97	
55 Magnolia Ave W		*** Owner and Taxpayer ***				
St Paul MN 55117-4914						
*55 MAGNOLIA AVE W			Total Assessment:		\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 8	 Delinquent Trash Bill				30-29-22-22-0153
		1		—	\$19.24	50-27-22-22-0135
Woodbury MN 55125-7621		*** Owner and Taxpay	ver ***	\$19.24		
*67 MAGNOLIA AVE W		1.5				
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$19.24	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.24	
	lia Ave W     ST. PAUL PART OF MAGNOLIA AVE       AS VAC IN DOC #567194 ACCRUING &       N 55117-4913   LOT 9 BLK 1	Delinquent Trash Bill			<u> </u>	<u> </u>
68 Magnolia Ave W		1		—	\$114.34	50-27-22-25-0007
St Paul MN 55117-4913 *68 MAGNOLIA AVE W *Ward: 5 *Pending as of: 4/13/2020		*** Owner and Taxpay	/er ***		\$11 <b>4.34</b>	
			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
				<u>Quantity</u>		
Bill Bernier 1934 Quail Ave N	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-22-0134
Crystal MN 55429-3647	24 BLK 7	*** Owner and Taxpay	···· ***		\$114.34	
*93 MAGNOLIA AVE W		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. F. EISENMENGER'S ADDITION TO	 Delinquent Trash Bill		4.97	<u></u>	30-29-22-23-0193
98 Magnolia Ave W	ST. PAUL VAC ST ACCRUING & THAT	1		—	\$4.97	50-27-22-25-0175
St Paul MN 55117-4915	PART OF LOT 3 LYING W OF E 2 FT BLK 2	*** Owner and Taxpay	/er ***		\$4.97	
*98 MAGNOLIA AVE W		- ····· ····· ·····				
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		128.60		30-29-22-32-0106
4154 Lexington Ave N Unit 6206	4 BLK 3	1		_	\$128.60	
Shoreview MN 55126-6147 *106 MANITOBA AVE		*** Owner and Taxpay	/er ***		\$126.00	
*Ward: 1			Total Assessment:		\$128.60	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-32-0111
11670 Fountains Dr Unit 200	9 BLK 3				\$114.34	
Maple Grove MN 55369-3071 *122 MANITOBA AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEWIS' ADDITION TO ST. PAUL PART	 Delinquent Trash Bill		9.62	<u>\$9.62</u>	30-29-22-32-0207
6298 Stillwater Blvd N	OF LOTS 6 AND LOT 7 BLK 4				\$9.62	50-27-22-52-0207
Oakdale MN 55128-3716	BERGHOLTZ REARRANGEMENT A LVING BETWEEN THE NLY EXT OF E AND W LINES OF LOT 7 BLK 1 LEWIS' ADD & IN SD LEWIS' ADD LOT 7 BLK	*** Owner and Taxpay	/er ***		\$9.02	
*59 MANITOBA AVE *Ward: 1			Total Assessment:		\$9.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-32-0093
C/O C & T Properties	10 BLK 1	1		—	\$107.02	50-27-22-52-0075
Po Box 17122 St Paul MN 55117-0075		*** Owner and Taxpay	/er ***		\$107.02	
*71 MANITOBA AVE			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	259.39	\$259.39	30-29-22-32-0105
6354 Willow Ln	3 BLK 3				\$259.39	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***			
*98 MANITOBA AVE						
*Ward: 1			Total Assessment:		\$259.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$259.39	
	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill			<u> </u>	
Catherine D Geisler	LOT 1 BLK 65	Dennquent Hash Bhi	1.00	107.02		29-29-23-24-0046
					\$107.02	
9291 80th St S Cottage Grove MN 55016-2204		*** Owner and Taxpay	/er ***			
*1029 MANVEL ST			Total Assessment:	_	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Dalia quant Tarah Dill				
Heather L Humbert	ST. ANTHONY PARK, MINNESOTA LOT 25 BLK 66	Delinquent Trash Bill	1.00	9.92	\$9.92	29-29-23-24-0094
977 Manvel St					\$9.92	
St Paul MN 55114-1111 * <b>977 MANVEL ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$9.92	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
effrey D Czaplewski	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-23-24-0017
Cassandra Bullard	SUBJ TO ESMT; LOT 4 BLK 60			_	\$107.02	
992 Manvel St		*** Owner and Taxpay	ver ***			
St Paul MN 55114-1112						
*992 MANVEL ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUDITOR'S SUBDIVISION NO. 14 ST.	Delinquent Trash Bill			<u> </u>	32-29-22-14-0202
Attn Jan Stewart	PAUL, MINN. PART OF LOT 7 SELY OF	Dennquent Hush Din	1.00			32-29-22-14-0202
1085 Rosalyn Dr	A L RUN FROM PT ON SWLY L OF SD	*** Owner and Taxpay	***		\$114.34	
Victoria MN 55386-2204	LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD	Owner and Taxpay				
*280 MAPLE ST	LOT AND 31 FT FROM N COR OF LOT		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 14 ST.	 Delinquent Trash Bill				22 20 22 14 0200
•	PAUL, MINN. LOT 6	Dennquent Hash Bhi	1.00			32-29-22-14-0200
84 Maple St St Paul MN 55106-5533		*** 0 1 5			\$66.17	
*284 MAPLE ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	119.07	\$119.07	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1				\$119.07	
St Paul MN 55106-5133		*** Owner and Taxpay	/er ***			
*330 MAPLE ST *Ward: 7			Total Assessment:	_	\$119.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.07	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	32-29-22-14-0135
Fatima Azlinah Moore	LOT 20 BLK 1				\$114.34	
336 Maple St		*** Owner and Taxpay	/er ***		ψ11 <b>-</b>	
St Paul MN 55106-5133						
*336 MAPLE ST			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	 Delinquent Trash Bill		230.86		32-29-22-14-0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2				\$230.86	
386 Maple St St Paul MN 55106-5010	10 SI. FAUL LOI 13 BLK 2	*** Owner and Taxpay	/er ***			
*386 MAPLE ST			Total Assessment:		\$230.86	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.86	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Angel Morales Macias	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-21-0065
1016 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$114.34	
St Paul MN 55106-4619	MINN. SUBJ TO ALLEY W 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 101	*** Owner and Taxpay	/er ***			
*1016 MARGARET ST *Ward: 7	EOTO AND ALL OF EOT O BER 101		Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 onding us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-12-0127
1392 Summit Cir	ADDITION EX W 90 FT LOTS 1 AND	1		_	\$114.34	55-29-22-12-0127
West Saint Paul MN 55118-3143	LOT 2 BLK 6	*** Owner and Taxpay	/er ***		\$114.54	
*1070 MARGARET ST		1 2				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	1		—	\$114.34	
St Paul MN 55106-4620 *1114 MARGARET ST		*** Owner and Taxpay	/er ***		ψ111.5 T	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
bebastian Molina	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	111.78	\$111.78	33-29-22-12-0098
122 Margaret St	ADDITION LOT 3 BLK 7				\$111.78	
St Paul MN 55106-4620		*** Owner and Taxpay	/er ***			
*1122 MARGARET ST *Ward: 7			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	A. GOTZIANS RE OF SIGEL'S					
Kathleen D Roberts	A. GOTZIANS RE OF SIGELS ADDITION LOT 29 BLK 31	Delinquent Trash Bill	1.00	66.20		33-29-22-11-0138
233 Margaret St					\$66.20	
St Paul MN 55106-4714 * <b>1233 MARGARET ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	A. GOTZIANS RE OF SIGEL'S				<u> </u>	33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10	1		_	\$114.34	55-27-22-11-0052
256 Margaret St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-4717		iupu)				
*1256 MARGARET ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Platzer	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-11-0051
1262 Margaret St	ADDITION LOT 10 BLK 10				\$114.34	
t Paul MN 55106-4717		*** Owner and Taxpay	/er ***			
*1262 MARGARET ST *Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$114.34</b>	
Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill		107.02	\$107.02	33-29-22-22-0144
329 Margaret St	OTTO'S SUBDIVISION LOT 3				\$107.02	
St Paul MN 55106-4526		*** Owner and Taxpay	/er ***			
*829 MARGARET ST				-		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		- <u> </u>				
Michael A Fox	OTTO'S SUBDIVISION OF LOT 15 OF OTTO'S SUBDIVISION LOT 7	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-22-0148
847 Margaret St	01100000001101011201 ,				\$114.34	
St Paul MN 55106-4526 * <b>847 MARGARET ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
hawn Hampton	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill	1.00	44.87	\$44.87	33-29-22-22-0150
53 Margaret St	OTTO'S SUBDIVISION LOT 9				\$44.87	
t Paul MN 55106-4526		*** Owner and Taxpay	/er ***			
*853 MARGARET ST						
Ward: 7			Total Assessment:		\$44.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.87	
Bradley T Christiansen	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill			<u> </u>	22 20 22 22 0157
Sheene M Christiansen	104, LYMAN DAYTON'S ADD. TO ST.	Dennquent Hash Bhi	1.00	107.02		33-29-22-22-0157
374 Margaret St	PAUL LOT 14 BLK 104	*** 0 1 T	***		\$107.02	
St Paul MN 55106-4527		*** Owner and Taxpay	/er ***			
*874 MARGARET ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
— — — — — — —		Delinquent Trash Bill				
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Definquent Trash Bill	1.00	111./8	\$111.78	33-29-22-22-0156
76 Margaret St	PAUL LOT 15 BLK 104				\$111.78	
t Paul MN 55106-4527 5 <b>876 MARGARET ST</b>		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:	-	\$111.78	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill	1.00	133.36	\$133.36	33-29-22-22-0046
1841 Glen Terr	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL E 13 1/2 FT OF				\$133.36	
St Paul MN 55116	LOT 24 AND W 13 FT OF LOT 25	*** Owner and Taxpay	er ***			
*915 MARGARET ST						
*Ward: 7			Total Assessment:		\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Sarah R Degner Riveros	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill				
Po Box 6922	BLK. 106 LYMAN DAYTON'S	Dennquent Hash Bhi	1.00	107.02		33-29-22-22-0052
St Paul MN 55106-0922	ADDITION TO ST. PAUL LOT 30	*** 0 1 T	***		\$107.02	
*935 MARGARET ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ADAM GOTZIAN'S SUB. OF BLK. 107,					33-29-22-21-0155
Renada Goldberg	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$114.34	55-27-22-21-0155
951 Margaret St	PAUL EX ALLEY LOT 4 BLK 107	*** Owner and Taxpay	·~* ***		\$114.34	
St Paul MN 55106-4511		Owner and Taxpay				
*951 MARGARET ST			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		+0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kira M Storer	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,			_	\$107.02	
956 Margaret St	MINN. LOT 5 BLK 102	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4512						
*956 MARGARET ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	H. M. RANNEY'S SUBDIVISION				<u> </u>	33-29-22-21-0173
Peter Yang	BLOCKS 101 & 102, LYMAN	1		=	\$5.07	55-27-22-21-0175
970 Margaret St	DAYTON'S ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 9 AND ALL OF	*** Owner and Taxpay	10+ ***		\$5.07	
St Paul MN 55106-4512	LOT 8 BLK 102	Owner and Taxpay				
*970 MARGARET ST			Total Assessment:		\$5.07	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill	<u> </u>			33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN	Definquent Trash Diff	1.00			33-29-22-21-01/2
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL,	*** Owner and Taxpay			\$145.05	
*976 MARGARET ST	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$145.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.05	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill	1.00	247.90	\$247.90	33-29-22-21-0163
11670 Fountains Dr Unit 200	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 12 BLK 107				\$247.90	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*981 MARGARET ST *Ward: 7			Total Assessment:	_	\$247.90	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.90	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN	1			\$116.39	55-27-22-21-0107
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 102	*** Owner and Taxpay	/er ***		\$110.39	
*988 MARGARET ST	MINULEOF IS DER IVE	o mier and ranpay				
*Ward: 7			Total Assessment:		\$116.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.39	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF	*		=	\$107.02	
St Paul MN 55106-6207 * <b>259 MARIA AVE</b>	LOT 23 AND LOT 24 BLK 50	*** Owner and Taxpay	/er ***		\$107.0Z	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Randy Libersky 7786 Hinton Ave S Cottage Grove MN 55016-5732 *275 MARIA AVE *Ward: 7 *Pending as of: 4/13/2020	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	3.36	\$3.36	32-29-22-41-0073
	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 4 BLK 45	*** Owner and Taxpay	/er ***	\$3.36		
			Total Assessment:		\$3.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		138.09		32-29-22-13-0097
902 Arcade St	CITY OF ST. PAUL EX TRIANGULAR STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13	Ĩ		_	\$138.09	
St Paul MN 55106-3803 * <b>340 MARIA AVE</b>		*** Owner and Taxpay	/er ***		\$136.09	
*Ward: 7	BLK 25		Total Assessment:	_	\$138.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		214.04	<u> </u>	32-29-22-13-0083
1121 Skillman Ave W	CITY OF ST. PAUL PART OF LOT 10				\$214.04	
St Paul MN 55113-5939 * <b>358 MARIA AVE</b>	LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT	*** Owner and Taxpay	/er ***		÷= - ··· ·	
*Ward: 7	12 BLK 19		Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

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		Katilication Date:	Resolution #:			
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Mcr Property Holdings Llc	ROBLYN PARK ADDITION, ST. PAUL E	Delinquent Trash Bill	1.00	39.09	\$39.09	32-29-23-44-0125
3560 Fairway Ct	1/2 OF LOT 14 AND ALL OF LOT 15 BLK 5				\$39.09	
Minnetonka MN 55305-4446	blik 5	*** Owner and Taxpay	/er ***			
*2111 MARSHALL AVE			T + 1 4	_	\$20.00	
*Ward: 4			Total Assessment:		\$39.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.09	
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	 Delinquent Trash Bill				30-29-22-21-0002
14 Maryland Ave E				_	\$107.02	
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***		\$107.02	
*14 MARYLAND AVE E		- ····· - ···· - ···· - ···· - ·· - ·· ·· ·· ·· ·· - ·· - ·· ·· ·· ·· ·· ·· ··				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill			<u> </u>	30-29-22-21-0005
6 Maryland Ave E		*		_	\$107.02	
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***		φ10/.02	
*6 MARYLAND AVE E			· · · · · · · · · · · · · · · · · · · ·			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill	1.00	183.30	\$183.30	30-29-22-22-0175
175 Granite St	FT; LOT 6 AND ALL OF LOT 7 BLK 2				\$183.30	
St Paul MN 55117-5532		*** Owner and Taxpay	ver ***			
*112 MARYLAND AVE W *Ward: 5			Total Assessment:		\$183.30	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.30	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0044
560 Mendota St	Mendota St LYMAN DAYTON'S ADDITION TO ST.	Ĩ			\$114.34	
St Paul MN 55106-5228	PAUL LOT 16 BLK 92	*** Owner and Taxpay	/er ***	\$11 <del>4</del> .34		
*560 MENDOTA ST				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Xiong Associate Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill		161.84	\$161.84	33-29-22-23-0157
C/O Jua Xiong	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL N 1/2 OF				\$161.84	
2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***			
*565 MENDOTA ST			Total Assessment:		\$161.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.84	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-23-0042
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 92			_	\$107.02	
St Paul MN 55109-4305 <b>*568 MENDOTA ST</b> *Ward: 7 *Pending as of: 4/13/2020		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
<u> </u>	STINSON'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill			<u> </u>	33-29-22-23-0150
Co Julin Moua	96 OF LYMAN DAYTON'S ADDITION	1		_	\$107.02	55-27-22-25-0150
8606 Timberwood Rd Woodbury MN 55125-7621	TO ST. PAUL N 40 FT OF LOTS 19 20 AND LOT 21 BLK 96	*** Owner and Taxpay	/er ***	\$107.02		
*581 MENDOTA ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Zoltan Pusenyak	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill		114.34	\$114.34	33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 9 BLK 109				\$114.34	
ircle Pines MN 55014-1647 <b>1024 MINNEHAHA AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ennifer A Peterson	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	33-29-22-12-0040
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1				\$114.34	
St Paul MN 55106-4622		*** Owner and Taxpay	ver ***			
*1072 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			\$214.05	33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2				\$214.05	55-27-22-12-0000
1459 Rice St Unit 2		*** Owner and Taxpay	ver ***	\$214.03		
St Paul MN 55117-3864		1 5				
*1152 MINNEHAHA AVE E			Total Assessment:	-	\$214.05	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			<u> </u>	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2			_	\$119.10	
Crystal MN 55429-3647 *1160 MINNEHAHA AVE E		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$119.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Liuva M Tejada Molina	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-11-0103	
1180 Minnehaha Ave	ADDITION LOT 15 BLK 32				\$77.36		
St Paul MN 55106-4719		*** Owner and Taxpay	rer ***				
*1180 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$77.36		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0011	
Diana F S Conway	ADDITION LOT 15 BLK 33	1		_	\$114.34	55-27-22-11-0011	
1242 Minnehaha Ave E		*** Owner and Taxnay	*** Owner and Taxpayer ***				
St Paul MN 55106-4733		o niter and ranpay	••				
*1242 MINNEHAHA AVE E			Total Assessment:	-	\$114.34		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
John Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0006	
4335 France Ave S	ADDITION LOT 10 BLK 33	1		—	\$116.55	55-27-22-11-0000	
Minneapolis MN 55410-1344		*** Owner and Taxpay	ver ***		\$110.55		
*1262 MINNEHAHA AVE E		1 5					
*Ward: 7			Total Assessment:		\$116.55		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.55		

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Amy Shanahan	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		107.02	\$107.02	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF LOT 5 BLK 33				\$107.02	
St Paul MN 55106-4733		*** Owner and Taxpay	ver ***			
* <b>1282 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 4/13/2020			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	 Delinquent Trash Bill				29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16	D eninquent mash Din	1.00	=	-	27-27-22-45-0107
Maple Grove MN 55369-3071	FT OF LOT 22 BLK 3	*** Owner and Taxpay	10 <b>r</b> ***		\$214.04	
*615 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	 Delinquent Trash Bill		107.02		32-29-22-11-0021
661 116th Ln Ne	LOTS 12, 21 AND 22, WARREN'S	Ĩ		_	\$107.02	
Blaine MN 55434-2938	GARDEN LOTS LOT 3 BLK 1	*** Owner and Taxpay	'er ***	\$107.02		
*760 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Us Bank National Association	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-22-44-0062
5720 Premier Park Dr	PAUL 44/50 THRU 59 LOT 18 BLK 58				\$114.34	
West Palm Beach FL 33407		*** Owner and Taxpay	/er ***			
*765 MINNEHAHA AVE E *Ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.				<u> </u>	29-29-22-44-0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	1		_	\$107.02	2)-2)-22-44-0004
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***		\$107.02	
*777 MINNEHAHA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S SUBDIVISION OF BLOCK			221.39	<u> </u>	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION				\$221.39	
St Paul MN 55106-4533 *930 MINNEHAHA AVE E	TO ST. PAUL LOTS 2 & LOT 3 BLK 111	*** Owner and Taxpay	φ221.59			
*Ward: 7			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		111.78	\$111.78	33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION E 1/2 OF LOT 13				\$111.78	
952 Minnehaha Ave E	AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4535						
*952 MINNEHAHA AVE E			Total Assessment:		\$111.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		123.87	<u> </u>	33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN	Dennquent Hath Din	1.00	=		55-27-22-21-0111
996 Minnehaha Ave E	DAYTON'S ADDITION LOT 1 BLK 110	*** Owner and Taxpay	10+ ***		\$123.87	
St Paul MN 55106-4535		Owner and Taxpay				
*996 MINNEHAHA AVE E			Total Assessment:		\$123.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				32-29-23-32-0053
420 Mississippi River Blvd N	MINN. EX SELY 22 FT NELY 1/2 VAC	Dennquent Hath Din	1.00	=	\$4.65	52-29-25-52-0055
st Paul MN 55104-4927 *420 MISSISSIPPI RIVER	ALLEY ADJ AND LOT 22 SWLY 1/2 VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ	*** Owner and Taxpay	rer ***		\$4.03	
BLVD N	AND LOTS 23 24 AND LOT 25 BLK 19		Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

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James T Peterson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill	1.00	96.38	\$96.38	32-29-22-44-0024	
138 Bates Ave	NWLY 10 FT LOT 14				\$96.38		
St Paul MN 55106-6329		*** Owner and Taxpay	rer ***				
*178 MOUNDS BLVD *Ward: 7			Total Assessment:		\$96.38		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.38		
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX	 Delinquent Trash Bill			\$77.36	32-29-22-44-0023	
180 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10	1		=	\$77.36	52-2)-22-44-0025	
St Paul MN 55106-6231	FT OF LOT 14	OF LOT 14 *** Owner and Taxpayer ***					
*180 MOUNDS BLVD		o wher and raxpay					
*Ward: 7			Total Assessment:		\$77.36		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill		214.04		32-29-22-22-0017	
Po Box 681	OF LOTS 10 & 11, BLOCK 8 OF				\$214.04		
Hopkins MN 55343-0681 *421 MOUNT IDA ST	WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	*** Owner and Taxpay	ver ***				
*Ward: 5			Total Assessment:	-	\$214.04		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$214.04		

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		Ratification Date.				
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Debra Labora Elsabee	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-22-22-0023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8				\$114.34	
St Paul MN 55130-4416		*** Owner and Taxpay	/er ***			
*445 MOUNT IDA ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DESNOYER PARK RAMSEY CO.,	 Delinquent Trash Bill				32-29-23-32-0049
420 Mississippi River Bl	MINN. NELY 1/2 OF VAC ALLEY ADJ	1		=	\$10.09	52-29-25-52-0049
St Paul MN 55104-4927	AND LOTS 28 AND LOT 29 BLK 19	*** Owner and Taxpay	/er ***	\$10.09		
*497 OTIS AVE		o wher and range				
*Ward: 4			Total Assessment:	_	\$10.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.09	
	DESNOYER PARK RAMSEY CO.,				<u> </u>	
	MINN. ELY 10 FT OF LOT 8 AND ALL	Delinquent Trash Bill	1.00	107.02		32-29-23-32-0004
Fracey Kane 542 Otis Ave	OF LOT 9 BLK 17	*** 0 1 5			\$107.02	
542 Ous Ave St Paul MN 55104-4932		*** Owner and Taxpay	/er ***			
*542 OTIS AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Raphael C Piaton	REGISTERED LAND SURVEY 26	Delinquent Trash Bill	1.00	2.88	\$2.88	32-29-23-32-0029
N R Githire	TRACT C				\$2.88	
577 Otis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-4931				_		
*577 OTIS AVE			Total Assessment:		\$2.88	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	RIVER TERRACE ADDITION VAC			4.65		32-29-23-23-0124
610 Otis Ave	EMERALD ST ACCRUING AND FOL PART OF LOT 6 NWLY OF A L RUN FROM PT ON NELY L OF AND 135	1		_	\$4.65	52-25-25-25-0124
St Paul MN 55104-4933		*** Owner and Taxpay	er ***		\$4.05	
*610 OTIS AVE	09/100 FT NWLY FROM NELY COR OF	o wher and range				
*Ward: 4	SD LOT TO A PT ON EXTENDED SWLY		Total Assessment:	_	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	Definquent Hash Bhi	1.00			30-29-22-23-0052
St Paul MN 55106-5236		*** 0 1 T	***		\$114.34	
*1041 PARK ST		*** Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WHITNEYS SUBDIVISION ETC. EX S 13	Delinquent Trash Bill		16.82	\$16.82	31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3				\$16.82	
Mahtomedi MN 55115-1977	-	*** Owner and Taxpay	er ***			
*581 PARK ST *Ward: 1			Total Assessment:		\$16.82	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.82	
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill			<u> </u>	<u> </u>
Nu Moua	15 BLK 4	1		_	\$114.34	51-27-22-25-0007
589 Park St		*** Owner and Taxpay	er ***	\$114.54		
St Paul MN 55103-1822		- ······ ····· ······				
*589 PARK ST			Total Assessment:	_	\$114.34	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill		107.02		<u> </u>
632 Park St	ADDITION TO THE CITY OF ST. PAUL,	•			\$107.02	
St Paul MN 55103-1825 * <b>632 PARK ST</b>	IN 55103-1825 RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	*** Owner and Taxpay	er ***	\$107.02		
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bridget C Nelson	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill		4.65	\$4.65	30-29-22-32-0058
915 Park St	PAUL, MINN. LOT 1 BLK 3 BERGHOLTZ RE A AND IN SD				\$4.65	
St Paul MN 55117-5415	AUDITORS SUBD PART S OF WAYZATA	*** Owner and Taxpay	ver ***			
*915 PARK ST	ST OF LOT 1					
*Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	AUDITOR'S SUBDIVISION NO. 16 ST.					30-29-22-32-0061
Malika N Keo	PAUL, MINN. LOT 3	1		=	\$221.35	50-27-22-52-0001
Po Box 25463		*** Owner and Taxpay	10+ ***		\$221.55	
Woodbury MN 55125-0463		Owner and Taxpay				
*930 PARK ST			Total Assessment:		\$221.35	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
					<u> </u>	
Michael S Sherrill	GLENDALE ADDITION LOT 17 BLK 1	Delinquent Trash Bill	1.00	4.65	\$4.65	32-29-23-24-0037
Sandra K Sherrill					\$4.65	
Po Box 10758		*** Owner and Taxpay	ver ***			
White Bear Lake MN 55110-0758				_		
*567 PELHAM BLVD			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
fackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Delinquent Trash Bill	1.00	235.65	\$235.65	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 &				\$235.65	
o Box 6931	LOT 18 BLK 58	*** Owner and Taxpay	er ***			
St Paul MN 55106-0931						
657 PLUM ST			Total Assessment:		\$235.65	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.65	
	IRVINES 2ND ADDITION TO ST. PAUL	 Delinquent Trash Bill				32-29-22-12-0081
687 Preble St	SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK	1		_	\$114.34	52-27-22-12-0001
St Paul MN 55130-4545	4	*** Owner and Taxpay	'er ***		\$114.54	
*687 PREBLE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	
	EX AVE OPENING LOT 17 BLK 3	Delinquent Trash Bill	1.00	56.79		32-29-22-12-0072
5788 Timber Ridge Ct S					\$56.79	
Cottage Grove MN 55016-4775 * <b>708 PREBLE ST</b>		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$56.79	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.79	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44				\$114.34	
1113 Raymond Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55108-1922						
*1113 RAYMOND AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		107.02	<u> </u>	29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79	1		_	\$107.02	2)-2)-25-51-0004
321 Raymond Ave #400		*** Owner and Taxpay	10 <b>r</b> ***		\$107.02	
St Paul MN 55414-1525		o wher and raxpay				
*847 RAYMOND AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-43-0098
21301 Furman St Ne	ST. PAULLOT 9 BLK 3	Demiquent Hash Din	1.00	===		29-29-22-43-0098
Wyoming MN 55092-9626		*** Owner and Taxpay			\$114.34	
*598 REANEY AVE		Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	214.04	\$214.04	29-29-22-43-0097
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3				\$214.04	
St Paul MN 55130-4131 *600 REANEY AVE *Ward: 6		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		221.36		
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2				\$221.36	2) 2) 22 10 0005
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***	\$221.50		
*611 REANEY AVE				_		
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Ma Yaw Thi	BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 28 12/100 FT OF N 56	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-43-0060
549 Reaney Ave	14/100 FT THE W 33 75/100 FT OF				\$107.02	
St Paul MN 55130-4132       LOT 16 BLK 1         *649 REANEY AVE         *Ward: 6         *Pending as of: 4/13/2020	LOT 16 BLK 1	*** Owner and Taxpay	ver ***			
			Total Assessment:	_	\$107.02	
			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill	1.00	221.36	\$221.36	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1				\$221.36	
687 28th St N .ake Elmo MN 55042-9435		*** Owner and Taxpay	ver ***			
653 REANEY AVE			Total Assessment:		\$221.36	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	29-29-22-44-0046
775 Reaney Ave	PAUL 44/50 THRU 59 EX N 55 FT. LOTS	1			\$214.04	2)-2)-22-44-0040
t Paul MN 55106-4410	19 & LOT 20 BLK 55	*** Owner and Taxpay	ver ***	\$214.04		
775 REANEY AVE		- ····· ····· ·····				
Ward: 6			Total Assessment:		\$214.04	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill				32-29-22-22-0073
Po Box 600152	THE TOWN OF ST. PAUL LOTS 22 &	1			\$114.34	52-2)-22-22-0075
St Paul MN 55106-5287	LOT 23 BLK 7	*** Owner and Taxpay	/er ***		φ11 <b>4.</b> 54	
663 RIVOLI ST Ward: 5			Total Assessment:	-	\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	77.36	\$77.36	30-29-22-21-0020
erri L Lucas	W 15 FT OF LOT 13 AND ALL OF LOT 12				\$77.36	
7 Rose Ave E	12	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5023						
*27 ROSE AVE E			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RHEAUME'S SUBDIVISION OF LOT 1,	Delinquent Trash Bill		7.57		30-29-22-21-0058
Bo Vue	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,				\$7.57	
58 Rose Ave E	MINNESOTA E 19 FT OF LOT 19 AND	*** Owner and Taxpay	/er ***		<i>\$1101</i>	
St Paul MN 55117-5025	ALL OF LOT 20	1 0				
68 ROSE AVE E			Total Assessment:		\$7.57	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.57	
	STINSON'S RICE STREET ADDITION	 Delinquent Trash Bill			\$3.36	30-29-22-22-0022
Ellen M Keane	TO THE CITY OF ST. PAUL, MINN. LOT	Definquent Trash Din	1.00	5.50		30-29-22-22-0022
.02 Rose Ave W	4 BLK 3	*** 0 1 T	***		\$3.36	
St Paul MN 55117-4928		*** Owner and Taxpay	/er ***			
*102 ROSE AVE W			Total Assessment:	_	\$3.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 4				\$107.02	
St Paul MN 55117-4925 *36 ROSE AVE W	I DER T	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
					• • • •	
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 35 FT OF LOT 6 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-42-0029
120 Sims Ave					\$114.34	
St Paul MN 55117-5546		*** Owner and Taxpay				
*120 SIMS AVE *Ward: 5			T ( 1 )	_	¢114.24	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$114.34 \$0.00	
Frending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Bee Vue	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT 20 BLK 2				\$114.34	
Wyoming MN 55092-9626 *147 SIMS AVE		*** Owner and Taxpay	rer ***			
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wezam Abreha	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	31.28	\$31.28	29-29-22-42-0111
Weynareg Kindeya	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$31.28	
652 Sims Ave	12 BLK 27	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3711						
*652 SIMS AVE			Total Assessment:		\$31.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.28	
Minnesota Multifamily Company Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill			<u>\$376.99</u>	29-29-22-42-0108
525 Main St Unit 120822	BLOCK 27 ARLINGTON HILLS	1			\$376.99	2)-2)-22-42-0100
St Paul MN 55112-4276 *666 SIMS AVE	ADDITION TO ST. PAUL, MINN. LOT 9 BLK 27	*** Owner and Taxpay	rer ***		\$3/0.99	
*Ward: 6			Total Assessment:		\$376.99	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$376.99	
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF			214.04	<u> </u>	
677 Sims Ave	BLOCK 24, ARLINGTON HILLS	1		_	\$214.04	2)-2)-22-42-002)
St Paul MN 55106-3710 *677 SIMS AVE	ADDITION TO ST. PAUL, MINN. LOT 31 BLK 24	*** Owner and Taxpay	rer ***		\$214.04	
*Ward: 6			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	29-29-22-42-0030
527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$107.02	
Lino Lakes MN 55038	32 BLK 24	*** Owner and Taxpay	ver ***			
*681 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Paolee Vang		Delinquent Trash Bill			<u>\$140.31</u>	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	Dennquent Hash Bhi	1.00	140.51		29-29-22-41-0003
1459 Rice St Unit 2		*** Owner and Taxpay		\$140.31		
St Paul MN 55117-3864		Owner and Taxpay	er			
*710 SIMS AVE			Total Assessment:		\$140.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.31	
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 30	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-22-41-0099
0431 Old Concord Blvd	PAUL 40/45 THRU 49 LUT / BLK 30				\$114.34	
Inver Grove Heights MN 55076-3709 *788 SIMS AVE		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc 11670 Fountains Dr Unit 200	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		135.54	\$135.54	29-29-22-41-0097
	PAUL 40/45 THRU 49 LOT 5 BLK 30				\$135.54	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*800 SIMS AVE *Ward: 6			Total Assessment:		\$135.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
	B. SINNENS SUBDIVISION OF BLOCKS	 Delinquent Trash Bill			<u> </u>	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	Bennquent Hush Bhi	1.00	=		52-29-22-11-0112
St Paul MN 55106-5012 *417 SINNEN ST	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpay	/er ***	\$107.02		
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT 7		Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill		107.02		32-29-23-41-0009
2142 St Anthony Ave	PAUL, RAMSEY CO., MINN. LOT 24				\$107.02	
St Paul MN 55104-5029 *2142 ST ANTHONY AVE *Ward: 4 *Pending as of: 4/13/2020	BLK 5	*** Owner and Taxpay	/er ***		\$107.02	
			Total Assessment:		\$107.02	
			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Yangtze Home Llc	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	32-29-22-41-0079
810 Niagara Ln N	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS				\$114.34	
Plymouth MN 55447-4366	AND EX NWLY 8 1/12 FT LOT 20 BLK	*** Owner and Taxpay	ver ***			
*659 SURREY AVE	45			_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill		183.08		30-29-22-34-0083
1146 Rice St	PAUL, MINN. LOTS 8,9 & 10 BLK 3	Dennquene much Din	1.00	=	\$183.08	30-27-22-34-0003
St Paul MN 55117-4902		*** Owner and Taxpay	·~* ***		\$183.08	
*34 SYCAMORE ST E		Owner and Taxpay	cı			
*Ward: 1			Total Assessment:	-	\$183.08	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.08	
		Delinquent Trash Bill				30-29-22-34-0003
Thomas Huynh	PAUL, MINN. LOT 7 BLK 6	Dennquent Hush Din	1.00	=		30-29-22-34-0003
3007 Valento Ln		*** Owner and Taxpay			\$147.59	
Little Canada MN 55117-1273		Owner and Taxpay				
*10 SYCAMORE ST W			Total Assessment:	-	\$147.59	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.59	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-33-0087
3007 Valento Ln	28 BLK 3				\$114.34	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***			
*101 SYCAMORE ST W *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LYTON'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill			<u> </u>	30-29-22-33-0085
301 4th St Ste 765	25 BLK 3	1		_	\$176.13	50-27-22-55-0005
Minneapolis MN 55415-1036		*** Owner and Taxpay	/er ***		\$170.13	
*107 SYCAMORE ST W		1 5				
*Ward: 1			Total Assessment:		\$176.13	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	
	LYTON PARK PLACE LOT 11 BLK 2	Delinquent Trash Bill		96.67		30-29-22-33-0238
Carmen Darnes					\$96.67	
37 Sycamore St W		*** Owner and Taxpay	ver ***		φ, στο ,	
St Paul MN 55117-5449		1 0				
*37 SYCAMORE ST W			Total Assessment:		\$96.67	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.67	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-33-0233
Dina R Smith					\$107.02	
61 Sycamore St W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5449						
*61 SYCAMORE ST W			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	POTTGIESERS SUBDIVISION OF LOTS					<u> </u>
1368 Blair Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		—	\$107.02	50-27-22-21-0104
St Paul MN 55104-1919	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***		\$107.02	
*1098 SYLVAN ST	ST. TROLEOT TO BER S	o wher and ranpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	IRVINES ADDITION OF OUT LOTS TO				<u> </u>	32-29-22-21-0133
521 Tedesco St	THE TOWN OF ST. PAUL W 1/2 OF FOL	1		_	\$114.34	52-27-22-21-0155
St Paul MN 55130-4522	TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	*** Owner and Taxpay	10+ ***		\$114.54	
*521 TEDESCO ST	201 0	owner und Taxpay	<b>C1</b>			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David L Peterson	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-41-0041
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22 BLK 4				\$107.02	
2136 Temple Ct St Paul MN 55104-5034		*** Owner and Taxpay	ver ***			
*2136 TEMPLE CT			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill				33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST.			=	\$114.34	55-27-22-51-0000
1014 Wakefield Ave	PAUL LOT 12 BLK 71	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-5626		o wher and raxpay				
*1014 WAKEFIELD AVE			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill		107.02		33-29-22-31-0196
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Ĩ		—	\$107.02	
2 wakeheld Ave         PAUL EX S 10 FT FOR ALLEY LOT 7           Paul MN 55106-5624         BLK 70           V72 WAKEFIELD AVE         PAUL EX S 10 FT FOR ALLEY LOT 7	*** Owner and Taxpay	\$107.02				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ade C Harper	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-31-0195
78 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 6			_	\$107.02	
t Paul MN 55106-5624	BLK 70	*** Owner and Taxpay	ver ***			
*978 WAKEFIELD AVE						
Ward: 7			Total Assessment:		\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill		270.56		33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hash Bin	1.00	270.50		33-29-22-31-0191
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND	*** Owner and Taxpay			\$270.56	
Minneapolis MN 55430-2610	LOT 2 BLK 70	When and Taxpay				
*992 WAKEFIELD AVE			Total Assessment:		\$270.56	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.56	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill				33-29-22-31-0190
995 Wakefield Ave	LOT 30	Dennquent Trash Bill	1.00	===		33-29-22-31-0190
t Paul MN 55106-5623		*** Owner and Taxpay	***		\$157.12	
995 WAKEFIELD AVE		Under and Taxpay				
*Ward: 7			Total Assessment:	-	\$157.12	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

o		Katification Date.	Kesolution #.			
<u>)wner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Dang N Her	BERGHOLTZ REARRANGEMENT A EX E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-32-0223
108 Wayzata St	BLK 3				\$107.02	
St Paul MN 55117-5426		*** Owner and Taxpay	/er ***			
*108 WAYZATA ST *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chung as or. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Debra Messenger 885 Carroll Ave St Paul MN 55104-5410 * <b>116 WAYZATA ST</b> *Ward: 1 *Pending as of: 4/13/2020	BERGHOLTZ REARRANGEMENT A LOTS 6 AND LOT 7 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	107.02 <b></b>	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00	30-29-22-32-0057
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
	BERGHOLTZ REARRANGEMENT A W	Delinquent Trash Bill		107.02	\$107.02	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12 AND E 36 03/100 FT OF S 62 FT OF			_	\$107.02	
4645 S 289th Place Auburn WA 98001-2832	45 S 289th Place AND E 36 03/100 FT OF S 62 FT OF LOT 11 BLK 2	*** Owner and Taxpay	/er ***			
*119 WAYZATA ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Everest Holdings Llc 1670 Fountains Dr Unit 200	BERGHOLTZ REARRANGEMENT A EX E 36 O3/100 FT THE S 62 FT OF LOT 11	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-32-0047
Maple Grove MN 55369-3071	AND VAC ALLEY ADJ ON W AND THE	*** Owner and Taxpay			\$107.02	
*123 WAYZATA ST	S 62 FT OF LOT 10 BLK 2	Owner and Taxpay				
Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.			180.51		29-29-22-44-0045
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	1		_	\$180.51	2)-2)-22-44-0045
St Paul MN 55106-4440	19 & LOT 20 BLK 55	*** Owner and Taxpay	/er ***		\$180.51	
*763 WEIDE ST		1.5				
*Ward: 6			Total Assessment:		\$180.51	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	
<u> </u>	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		221.36	<u> </u>	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS			_	\$221.36	
St Paul MN 55130-4130 * <b>595 WELLS ST</b>	ADDITION TO ST. PAUL LOT 20 BLK 35	*** Owner and Taxpay	/er ***		<i>Q</i> 221.00	
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		228.68	\$228.68	29-29-22-42-0196
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36				\$228.68	
Minneapolis MN 55411-6857		*** Owner and Taxpay	ver ***			
*608 WELLS ST *Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	STINSON'S SUBDIVISION OF BLOCK					29-29-22-42-0191
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST.	Doninquone massi Din	1.00			27-27-22-42-0171
626 Wells St	PAULLOT 4 BLK 36	*** Owner and Taxpay	10 <b>r</b> ***		\$134.77	
St Paul MN 55130-0284		Owner and Taxpay				
*626 WELLS ST			Total Assessment:		\$134.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.77	
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	 Delinquent Trash Bill		161.85		29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	1		_	\$161.85	2)-2)-22-42-0133
St Paul MN 55106-7899 *669 WELLS ST	ADDITION TO ST. PAUL LOT 23 BLK 34	*** Owner and Taxpay	rer ***		\$101.85	
*Ward: 6			Total Assessment:		\$161.85	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.85	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		223.57	\$223.57	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK				\$223.57	
St Paul MN 55106-3208	34	*** Owner and Taxpay	ver ***			
*687 WELLS ST						
*Ward: 6			Total Assessment:		\$223.57	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.57	
	WESTMINSTER ADDITION LOT 1	Delinquent Trash Bill				
1137 Westminster St	BLK 5	Dennquent Hash Bin	1.00	114.54 <b>—</b>		30-29-22-11-0008
St Paul MN 55130-3747		*** 0 1 T			\$114.34	
*1137 WESTMINSTER ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WESTMINSTER ADDITION NO PART	Delinquent Trash Bill		240.38	<u> </u>	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80	Dennquent Hush Din	1.00	210.50		30-29-22-11-0003
St Paul MN 55130-3649	FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpay	ver ***		\$240.38	
*1175 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$240.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Theodore B Urschel	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-31-0040
1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 18 BLK 78				\$107.02	
St Paul MN 55106-5630		*** Owner and Taxpay	/er ***			
*1009 WILSON AVE				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill		239.24		33-29-22-31-0057
1030 Wilson Ave		Definquent Trash Diff	1.00	===		33-29-22-31-005/
St Paul MN 55106-5016		*** Owner and Taxpay			\$239.24	
*1030 WILSON AVE		•••• Owner and Taxpay	ver · · ·			
*Ward: 7			Total Assessment:		\$239.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.24	
						33-29-22-31-0050
1051 Wilson Ave	BLOCK 78 LYMAN DAYTON'S	Dennquent Hush Din	1.00	=		33-29-22-31-0030
St Paul MN 55106-5630	ADDITION LOT 29 BLK 78	*** Owner and Taxpay	/er ***		\$114.34	
*1051 WILSON AVE		1.0				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert G Wicker	WILLIUS SUBDIVISION OF BLOCK 57	Delinquent Trash Bill		114.34	\$114.34	32-29-22-41-0152
732 S Walnut Ave	OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57				\$114.34	
San Dimas CA 91773-3658	STATISTICS IN DER SY	*** Owner and Taxpay	rer ***			
*702 WILSON AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WAKEFIELD PLACE, ST. PAUL, MINN.	 Delinquent Trash Bill				
Thomas C Huber Sr	WAREFIELD PLACE, S1. PAUL, MINN. LOT 15	Definquent Trash Bill	1.00	//.30		33-29-22-31-0177
595 E Lawson Ave St Paul MN 55130-3943	LOI 15				\$77.36	
*942 WILSON AVE		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN			77.36		33-29-22-31-0151
943 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$77.36	55-27-22-51-0151
St Paul MN 55106-5629	PAUL LOT 2 BLK 77	*** Owner and Taxpay	rer ***		\$77.30	
*943 WILSON AVE *Ward: 7			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
onathan Garza	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		240.12	\$240.12	33-29-22-31-0158
975 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL E 16 FT OF LOT 9 AND ALL OF				\$240.12	
St Paul MN 55106-5629	LOT 10 BLK 77	*** Owner and Taxpay	ver ***			
*975 WILSON AVE						
*Ward: 7			Total Assessment:		\$240.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.12	
	WAKEFIELD PLACE, ST. PAUL, MINN.	 Delinquent Trash Bill				33-29-22-31-0166
988 Wilson Ave	LOT 3	Dennquent Hubh Din	1.00	=		55-29-22-51-0100
St Paul MN 55106-5628		*** Owner and Taxpay	·~• ***		\$114.34	
*988 WILSON AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill				30-29-22-32-0158
Po Box 17122	3 BLK 6	Bennquent Hush Bhi	1.00	=		30-29-22-32-0130
St Paul MN 55117-0122		*** Owner and Taxpay	·~* ***		\$116.09	
*104 WINNIPEG AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$116.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.09	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mark P Himmel	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		91.62	\$91.62	30-29-22-32-0123
107 Winnipeg Ave	22 BLK 3				\$91.62	
St Paul MN 55117-5430		*** Owner and Taxpay	er ***			
*107 WINNIPEG AVE *Ward: 1			Total Assessment:		\$91.62	
*Pending as of: 4/13/2020			This Payment:		\$91.02	
1 chung as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
			- uy 011 / 1110 unit		\$7 <b>110</b>	***ESCROW***
	LEWIS' ADDITION TO ST. PAUL THE N					30-29-22-32-0212
Josephine M Witemba	40 FT OF LOT 16 & ALL OF LOT 15	1		_	\$3.95	
89 Winnipeg Ave	BLK 4	*** Owner and Taxpay	ver ***		\$5.95	
St Paul MN 55117-3664		1 5				
*89 WINNIPEG AVE			Total Assessment:		\$3.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.95	
	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill		77.36	<u> </u>	31-29-22-22-0060
120 Winter St W		2 oniquent Trash Dir	1.00	=		31-27-22-22-0000
St Paul MN 55103-1835		*** Owner and Taxpay	/er ***		\$77.36	
*120 WINTER ST		Owner and Taxpay	<b>C1</b>			
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			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: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kyle M Johnson	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	107.02	\$107.02	31-29-22-21-0049
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14				\$107.02	
St Paul MN 55103-1832		*** Owner and Taxpay	/er ***			
*25 WINTER ST *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Langano Housing Llc	EX ST LOT 13 BLK 14	Delinquent Trash Bill			<u> </u>	31-29-22-21-0094
4149 Norma Ave				=	\$214.04	51-2)-22-21-00)4
Arden Hills MN 55112-1984		*** Owner and Taxpay	/er ***		\$214.04	
*43 WINTER ST		o wher and range				
*Ward: 1			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Cardinal Financial Company Limited	FLETCHER'S SUB. OF BREWSTERS			107.02		31-29-22-22-0038
Partnership	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$107.02	01 2) 22 22 0000
1 Coporate Dr Ste 360 Lake Zurich IL 60047-8945	RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*99 WINTER ST			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
North End 110 York Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6				\$114.34	
St Paul MN 55104-2618	of Lot oblic o	*** Owner and Taxpay	ver ***			
*110 YORK AVE *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chung as oi: 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDMUND RICE'S THIRD ADDITION TO	 Delinquent Trash Bill	<u> </u>		<u> </u>	30-29-22-42-0054
	THE CITY OF ST. PAUL E 1/4 OF LOTS	Dennqueno much Din	1.00	=		30-29-22-42-0034
St Paul MN 55117-5553	8 AND LOT 9 BLK 6	*** Owner and Taxpay	10 <b>r</b> ***		\$114.34	
*112 YORK AVE		the Owner and Taxpayer the				
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF			171.37		29-29-22-42-0174
582 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND				\$171.37	
St Paul MN 55130-3002 * <b>582 YORK AVE</b>	EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$171.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		114.34	\$114.34	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK				\$114.34	
St Paul MN 55130-4050	35	*** Owner and Taxpay	/er ***			
*594 YORK AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	29-29-22-42-0170
600 York Ave	BLOCK 35 OF ARLINGTON HILLS				\$114.34	-, -,
St Paul MN 55130-4030	ADDITION TO ST. PAUL LOT 10 BLK 35	*** Owner and Taxpay	/er ***		¢114.54	
*600 YORK AVE		1 5				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jaques Akoete Apaloo	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		405.03		29-29-22-42-0119
Rita Judy Apaloo	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$405.03	
4408 78th Ave N	19 BLK 27	*** Owner and Taxpay	/er ***		-	
Brooklyn Park MN 55443-3406				_		
*653 YORK AVE			Total Assessment:		\$405.03	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$405.03	
						***FSCROW***

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	177.95	\$177.95	29-29-22-42-0120
659 York Ave	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$177.95	
St Paul MN 55106-3725	20 BLK 27	*** Owner and Taxpay	er ***			
*659 YORK AVE				_		
*Ward: 6			Total Assessment:		\$177.95	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.95	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	<u> </u>			
Mai Thao	BLOCK 27 ARLINGTON HILLS	Definquent Trash Bill	1.00	113.43	\$113.45	29-29-22-42-0122
563 York Ave	ADDITION TO ST. PAUL, MINN. LOT					
St Paul MN 55106-3725 *663 YORK AVE	22 BLK 27	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$113.45	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.45	
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF			249.88		
15130 9th Ave N	BLOCK 27 ARLINGTON HILLS	Dennquent Hush Din	1.00	=		29-29-22-42-0124
Plymouth MN 55447-3724	ADDITION TO ST. PAUL, MINN. LOT	*** Owner and Taxpayer ***			\$249.88	
*673 YORK AVE	24 BLK 27	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$249.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.88	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D3 Assmt: 200134 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jack & Betty Properties Llc 1841 Glen Terr St Paul MN 55116-0017 *690 YORK AVE	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 34	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	254.65	\$254.65 \$254.65	29-29-22-42-0133
*Ward: 6 *Pending as of: 4/13/2020		This Pa Current Current	ssessment: yment: Year Principal: Year Interest: Amount:		\$254.65 \$0.00 \$0.00 \$0.00 <b>\$254.65</b>	

Report Totals:			
479 Parcel(s)	Total Assessment:	\$63,349.17	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	

**Current Year Principal:** 

**Current Year Interest:** 

**Payoff Amount:** 

StPaul_Assessment_Roll_A	Assessment by A	Address Fee to Asmt

\$0.00

\$0.00

\$63,349.17