Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7				\$107.02	
San Diego CA 92123-1757	BLK 4	*** Owner and Taxpay	er ***			
*2222 7TH ST W				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		214.04	<u> </u>	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3	1		_	\$214.04	22-20-25-22-0015
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$214.04	
*2288 7TH ST W		o wher and ranpay	•			
*Ward: 3			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
					<u> </u>	<u> </u>
Gail Ross	FT OF LOT 16 AND ALL OF LOT 17	Dennquent Hush Din	1.00	=		19-29-22-21-0020
1662 Abell St	AND EX N 8 2/10 FT LOT 18 BLK 2	*** Owner and Taxpay	~***		\$107.02	
St Paul MN 55117-3904		Owner and Taxpay				
*1662 ABELL ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		157.12	\$157.12	19-29-22-21-0010
Ofelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3				\$157.12	
1677 Abell St St Paul MN 55117-3903		*** Owner and Taxpay	ver ***			
*1677 ABELL ST			Total Assessment:		\$157.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	
	LANE'S PHALEN GROVE ADD., ST.				<u> </u>	21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7	1		_	\$114.34	21-27-22-52-0100
Cottage Grove MN 55016-4639		*** Owner and Taxpay	ver ***		\$114.54	
*1328 ARCADE ST		1 5				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	 Delinquent Trash Bill				20-29-22-33-0020
Po Box 17122		1		_	\$114.34	20-27-22-33-0020
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***		\$114.54	
*1233 ARKWRIGHT ST						
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17				\$114.34	
St Paul MN 55130-3503		*** Owner and Taxpay	/er ***			
*1265 ARKWRIGHT ST *Ward: 5			T (14)		<u> </u>	
			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MORTON'S SUBDIVISION OF LOTS 4, 5,	 Delinquent Trash Bill				20-29-22-32-0022
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE				\$114.34	
Lakeville MN 55044-8425	LOTS LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***	Φ11 -1.5 -		
*1377 ARKWRIGHT ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	111.78	\$111.78	22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W				\$111.78	
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	/er ***			
*Ward: 6	TN 29 RN 22		Total Assessment:	-	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 - Hang as on 7, 19,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amanda J Short	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-31-0156
1524 Arlington Ave E St Paul MN 55106-1404 * 1524 ARLINGTON AVE E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***	=	\$107.02	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LONG AND SHERWOODS SUBD OF					22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10				\$114.34	
St Paul MN 55106-1503 * 1560 ARLINGTON AVE E	BLK 1	*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Suzette H Elstrom	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-13-0086
Raymond K Shamsid Deen	OF ST. PAUL, MINN. LOT 16 BLK 2				\$114.34	
713 Jenks Ave Unit 2 St Paul MN 55106-3113	,	*** Owner and Taxpay	/er ***			
*1611 ARLINGTON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6	Delinquent Trash Bill	1.00	47.72	\$47.72	22-29-22-42-0006
1634 Arlington Ave E	BLK 1				\$47.72	
St Paul MN 55106-1505		*** Owner and Taxpay	ver ***			
*1634 ARLINGTON AVE E *Ward: 6			Total Assessment:	_	\$47.72	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.72	
	J. BERNARD'S ADDITION LOT 24 BLK					22-29-22-14-0170
Loraine B J Williamson	2	1		_	\$107.02	22-29-22-14-01/0
1701 Arlington Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-1506						
*1701 ARLINGTON AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill			<u> </u>	22-29-22-41-0097
712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Dennquent Hush Dhi	1.00			22-29-22-41-0097
St Paul MN 55106		*** Owner and Taxpay			\$77.36	
*1712 ARLINGTON AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	J. BERNARD'S ADDITION LOT 27 BLK	Delinquent Trash Bill		66.20	\$66.20	22-29-22-14-0173
1713 Arlington Ave E St Paul MN 55106-1506 * 1713 ARLINGTON AVE E	2	*** Owner and Taxpay	/er ***	=	\$66.20	
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill			<u> </u>	22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1				\$114.34	
St Paul MN 55106-1507 *1716 ARLINGTON AVE E		*** Owner and Taxpay	/er ***		ψ114.54	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES			114.34	\$114.34	22-29-22-41-0006
1758 Arlington Ave E	LOT 8				\$114.34	
St Paul MN 55106-1534 *1758 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1			_	\$114.34	
St Paul MN 55130-3113 * 320 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill			<u> </u>	20-29-22-42-0040
666 E Arlington		1		_	\$114.34	
St Paul MN 55106-1702		*** Owner and Taxpay	/er ***		\$114.54	
*666 ARLINGTON AVE E		1 5				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anne C Hammer	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		9.30	<u> </u>	20-29-22-13-0152
669 Arlington Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	•			\$9.30	
St Paul MN 55106-1701 *669 ARLINGTON AVE E	LOT 22 AND W 30 FT OF LOT 23 BLK 13	*** Owner and Taxpay	/er ***		\$7.50	
*Ward: 6			Total Assessment:	_	\$9.30	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		77.37	\$77.37	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13				\$77.37	
673 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1701						
*673 ARLINGTON AVE E			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
		 Delinquent Trash Bill				
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	Definquent Hubi Bin	1.00	=		21-29-22-11-0115
St Paul MN 55106-1103		*** Owner and Taxpay			\$121.27	
*1573 ATLANTIC ST		Owner and Taxpay	CI ····			
*Ward: 6			Total Assessment:		\$121.27	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
		 Delinquent Trash Bill				
1581 Atlantic St	ALL OF LOT 10 BLK 10	Definquent Hash Bhi	1.00	=		21-29-22-11-0113
St Paul MN 55106-1103		*** 0 1 T	***		\$114.34	
*1581 ATLANTIC ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$114.34	
			•			
*Pending as of: 7/13/2020			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
tephen S Light	OVERBROOK S 3 FT OF LOT 5 AND N 6	Delinquent Trash Bill		9.30	\$9.30	21-29-22-11-0045
O Rp Management Inc	FT OF LOT 7 AND ALL OF LOT 6 BLK 9				\$9.30	
714 E Hennepin Ave		*** Owner and Taxpay	er ***			
linneapolis MN 55414-2431 1657 ATLANTIC ST			T (1)		¢0.20	
Ward: 6			Total Assessment: This Payment:		\$9.30 \$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as on (115/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
					47.00	
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill				22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4				\$114.34	
St Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Гhomas J Delisle Ро Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd l	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:		\$114.34	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	1 1	1.00	=	\$107.02	<i>22-27-22-</i> 34-0030
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	er ***		\$107.02	
*1263 BARCLAY ST	LOT 6	o mier und Tuxpuy				
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
r enoming as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Iichael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill		66.20	\$66.20	22-29-22-34-0029
271 Barclay St	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5			_	\$66.20	
t Paul MN 55106-2101	AND LOT 6	*** Owner and Taxpay	ver ***			
*1271 BARCLAY ST				_		
Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
					<u> </u>	
	arclay St TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Definquent Trash Bin	1.00	//.30		22-29-22-31-0093
525 Barciay St St Paul MN 55106-2103		*** 0 1 5			\$77.36	
*1327 BARCLAY ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ROGERS AND HENDRICKS ACRE				<u> </u>	22-29-22-31-0082
	LOTS NO. 2 EX PART IN S 55.9 FT OF E	Dennquent Hush Din	1.00	20.50		22-29-22-51-0082
Beverly K Burton 362 Ruthie Ln Hudson WI 54016-8132	135.7 FT & EX S 50.9 FT LYING W OF SD E 135.7 FT; THE E 170.7 FT OF LOT 7 BLK 6	*** Owner and Taxpay	7er ***		\$28.56	
1361 BARCLAY ST			Total Assessment:	-	\$28.56	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	PHALEN TERRACE LOT 7 BLK 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-24-0066
504 Barclay St					\$114.34	
t Paul MN 55106-1406		*** Owner and Taxpay	/er ***			
*1504 BARCLAY ST						
Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1 LOT 10 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-24-0076
1545 Barclay St	LOT TO BER T				\$107.02	
St Paul MN 55106-1405 * 1545 BARCLAY ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill			<u> </u>	16-28-23-14-0031
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15	Dennquent mash Bin	1.00	=		10-28-23-14-0031
689 Beechwood Ave	ALL OF LOT 16 AND EX E 19 5/10 FT	*** 0 1 T	***		\$77.37	
St Paul MN 55116-2411	LOT 17 BLK 17	*** Owner and Taxpay	er ***			
*1689 BEECHWOOD AVE			Total Assessment:	-	\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joel A Cowen	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill	1.00	42.39	\$42.39	16-28-23-13-0053
Amy R Cowen	VAC ALLEY ADJ AND W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 20				\$42.39	
1816 Beechwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2412				_		
*1816 BEECHWOOD AVE			Total Assessment:		\$42.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.39	
	KIPP'S GLEN TERRACE ADDITION TO	 Delinquent Trash Bill				15-28-23-41-0042
1815 Benson Ave	ST. PAUL, MINN. LOTS 37 AND LOT 38	Dennquent Trash Din	1.00	=		13-20-23-41-0042
St Paul MN 55116-3211	BLK 2	*** Owner and Taxpay			\$77.36	
*1815 BENSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. #15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 .3 6	
	KIPP'S GLEN TERRACE ADDITION TO					
	ST. PAUL, MINN. LOT 26 BLK 2	Dennquent Trash Bin	1.00	99.08		15-28-23-41-0193
Lynda R Mohs					\$99.08	
1861 Benson Ave St Paul MN 55116-3211		*** Owner and Taxpay	'er ***			
*1861 BENSON AVE			Total Assessment:	-	\$99.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	221.35	\$221.35	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5				\$221.35	
St Paul MN 55106-2116		*** Owner and Taxpay	/er ***			
*1254 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	IDE'S OUTLOTS EX S 320 FT THE W	 Delinquent Trash Bill				22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4	1		_	\$119.10	22-2)-22-24-0120
St Paul MN 55106-1410		*** Owner and Taxpay	/er ***	\$119.10		
*1534 BIRMINGHAM ST		1 5				
*Ward: 6			Total Assessment:		\$119.10	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	ALDEN ADDITION EX E 35 FT LOT 8 E	Delinquent Trash Bill		4.65		<u> </u>
1608 Bohland Ave	7 5/10 FT OF LOT 10 AND ALL OF	1		_	\$4.65	10-20-25-14-0005
St Paul MN 55116-2121	LOT 9	*** Owner and Taxpay	/er ***	\$ 1 .05		
*1608 BOHLAND AVE *Ward: 3			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arthur Thomas Mason Tr	HARDENBERGH HEIGHTS LOT 25	Delinquent Trash Bill	1.00	3.36	\$3.36	16-28-23-11-0119
Nona Beth Mason Tr	AND EX E 10 FT LOT 26 BLK 7				\$3.36	
1659 Bohland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2124						
*1659 BOHLAND AVE			Total Assessment:		\$3.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	JACK HOY'S ADDITION LOT 21 BLK	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
Theresa M Paulson	1	-		—	\$107.02	10 20 20 00 0117
2027 Bordner Pl		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55116-2504		1 5				
*2027 BORDNER PL			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill			<u> </u>	<u> </u>
2221 Youngman Ave Unit 201	1			=	\$114.34	10-20-25-55-0144
St Paul MN 55116-3055		*** Owner and Taxpay	or ***		\$114.34	
*2039 BORDNER PL		O when and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Page 14

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy E Mcguire	ST ANTHONY PARK NORTH LOT 14	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-23-34-0034
Kathryn A Wagner	BLK 40				\$114.34	
2390 Bourne Ave St Paul MN 55108-1619		*** Owner and Taxpay	er ***			
*2390 BOURNE AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jairo A Rivera Sr	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				20-29-22-34-0089
1213 Bradley St	LOT 15 BLK 2				\$107.02	
St Paul MN 55130-3505		*** Owner and Taxpay	ver ***	\$107.02		
*1213 BRADLEY ST						
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE AND WILGUS ADDITION N	 Delinquent Trash Bill		107.02		20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT			_	\$107.02	
1220 Bradley St St Paul MN 55130-3506	0 Bradley St	*** Owner and Taxpay	ver ***			
*1220 BRADLEY ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ariyah Nplias Vang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-34-0117
1224 Bradley St	SUBJ TO ESMT AND EX S 30 FT LOT 16 AND ALL OF LOT 15 BLK 3				\$107.02	
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***			
*1224 BRADLEY ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE AND WILGUS ADDITION			77.36		20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	Dennquent Hush Din	1.00			20-29-22-34-0113
St Paul MN 55130-3506		*** Owner and Taxpay	7.0+ ***		\$77.36	
*1238 BRADLEY ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3			_	\$114.34	20-27-22-34-0111
1246 Bradley St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55130-3506		o inter und Tuxpuy				
*1246 BRADLEY ST			Total Assessment:	-	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date:	Resolution #:			
<u> Wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ustin Fang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	152.28	\$152.28	20-29-22-34-0109
254 Bradley St	LOT 7 BLK 3				\$152.28	
Paul MN 55130-3506		*** Owner and Taxpay	/er ***			
1254 BRADLEY ST						
Ward: 5			Total Assessment:		\$117.00	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.00	
						ESCROW
	JOHN'S DELL ACRES S 42 FT OF N 84	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0106
365 Bradley St	FT OF LOT 2 BLK 3				\$114.34	
t Paul MN 55130-3401		*** Owner and Taxpay	/er ***			
1365 BRADLEY ST				_		
Ward: 5			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill			<u> </u>	20-29-22-31-0017
425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9			_	\$114.34	20-27-22-31-0017
St Paul MN 55130-3403 *1425 BRADLEY ST	BLK 2	*** Owner and Taxpay	/er ***		\$114.34	
Ward: 5			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2				\$107.02	
Blaine MN 55434-3836 * 423 BRAINERD AVE		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THOMAS SUBDIVISION OF LOT 1 OF	 Delinquent Trash Bill			<u> </u>	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	Dennquent Trash Din	1100	=		20-27-22-33-0077
St Paul MN 55130-3510		*** Owner and Taxpay	/er ***	\$114.34		
*440 BRAINERD AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THOMAS SUBDIVISION OF LOT 1 OF					20-29-22-33-0093
456 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN	1			\$107.02	20-27-22-33-0073
St Paul MN 55130-3510 * 456 BRAINERD AVE	FROM A PT ON N L OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 5 *Pending as of: 7/13/2020			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Mckayla G Murphy	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-34-0014
465 Brainerd Ave	CO., MINNESOTA LOT 19 BLK 3				\$107.02	
St Paul MN 55130-3511		*** Owner and Taxpay	/er ***			
*465 BRAINERD AVE *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020					\$107.02	
Fending as 01. //15/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		107.02	\$107.02	20-29-22-34-0101
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF				\$107.02	
508 Brainerd Ave	LOT 29 BLK 2	*** Owner and Taxpay	ver ***	0107.02		
St Paul MN 55130-3551						
*508 BRAINERD AVE			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DITTMANN'S SUBDIVISION ETC. PART			107.02		20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	1		_	\$107.02	20-27-22-51-0140
St Paul MN 55106-3803 *575 BRAINERD AVE *Ward: 5	PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	/er ***		\$107.02	
	ON ELY L OF AND 18 FT FROM SE		Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill		128.60	\$128.60	21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13			=	\$128.60	
St Paul MN 55106-1108 * 1208 BRIGHTON PL		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	 Delinquent Trash Bill		119.10		21-29-22-11-0096
Luke G Thompson	BLK 13				\$119.10	
1212 Brighton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1108 * 1212 BRIGHTON PL			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	ST ANTHONY PARK NORTH W 50 FT	Delinquent Trash Bill				20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16				\$79.97	
St Paul MN 55108-1402 * 2085 BUFORD AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$79.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6	Delinquent Trash Bill	1.00	86.88	\$86.88	20-29-23-31-0007
2386 Buford Ave	BLK 23				\$86.88	
St Paul MN 55108-5200		*** Owner and Taxpay	/er ***			
*2386 BUFORD AVE *Ward: 4			Total Assessment:		\$86.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.88	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill			<u> </u>	20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	1		_	\$107.02	20-27-22-34-0007
St Paul MN 55130-3544		*** Owner and Taxpay	/er ***	\$107.02		
*1219 BURR ST		1 5				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Pamela J Tollefson	STONE & MORTON'S 2ND ADDITION	 Delinquent Trash Bill			<u> </u>	20-29-22-34-0034
1308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$114.34	20-27-22-54-0054
St Paul MN 55130-3514 *1308 BURR ST	CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	/er ***		5114.34	
*Ward: 5	SUBJECT ABLE A		Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		114.34	\$114.34	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT				\$114.34	
St Paul MN 55130	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	ver ***			
*1312 BURR ST *Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
William L Acree	45 Glendon St N TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-31-0078
1145 Glendon St N					\$107.02	
St Paul MN 55119-3606 *1359 BURR ST	AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Del Co Limited Partnership	STONE & MORTON'S 2ND ADDITION	 Delinquent Trash Bill		107.02	<u> </u>	20-29-22-31-0077
Po Box 17122	TO THE CITY OF ST. PAUL, RAMSEY				\$107.02	
St Paul MN 55117-0122 CO., MINNESOTA LOTS 4 AND LOT BLK 2 *1367 BURR ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF				\$114.34	
St Paul MN 55130-3408	BRADLEY ST MEASURING 133	*** Owner and Taxpay	/er ***			
*1382 BURR ST *Ward: 5	38/100 FT N ON SD E L AND 135 39/100 FT N ON SD W L FROM N L OF					
	STOOT IN ON SEW EIKOM NEOF		Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill		107.02		20-29-22-21-0047
575 California Ave E				_	\$107.02	
St Paul MN 55130-3011		*** Owner and Taxpay	/er ***		\$107.02	
*575 CALIFORNIA AVE E		1 5				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		107.04		20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	1		—	\$107.04	
St Paul MN 55130-3012	LOT 23 BLK 2	*** Owner and Taxpay	/er ***		\$107.04	
*594 CALIFORNIA AVE E				-		
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eugene I Johnson	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill	1.00	66.24	\$66.24	20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1				\$66.24	
St Paul MN 55130-3013		*** Owner and Taxpay	/er ***			
*595 CALIFORNIA AVE E *Ward: 6			T (1)		¢(())	
*ward: 6 *Pending as of: 7/13/2020			Total Assessment:		\$66.24 \$0.00	
· Pending as of: //15/2020			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.24	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		82.14		20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2			_	\$82.14	
St Paul MN 55130-3012	20 BLK 2	*** Owner and Taxpay	• • - • •			
*606 CALIFORNIA AVE E *Ward: 6			Total Assessment:	_	\$82.14	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. (#15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.14	
Andrea Lynette Evans	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	285.40	\$285.40	20-29-22-12-0027
611 California Ave E	MINN. LOT 10 BLK 1				\$285.40	
St Paul MN 55130-3013 *611 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$285.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jared Yogerst	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	71.00	\$71.00	20-29-22-12-0062
Candace Yogerst	MINN. LOT 30 BLK 2				\$71.00	
620 California Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3012						
*620 CALIFORNIA AVE E			Total Assessment:		\$71.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.00	
	CLAPP-THOMSSEN GREENBRIER					
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1	Dennquent Hash Bhi	1.00	====		20-29-22-12-0014
St Paul MN 55119-5608		*** 0 1 T			\$114.35	
*677 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	ST ANTHONY PARK NORTH ELY 83 FT				<u> </u>	20-29-23-41-0113
2148 Carter Ave	OF LOTS 1 2 AND LOT 3 BLK 37	Dennquent Hush Din	1.00			20-29-25-41-0115
St Paul MN 55108-1709		*** Owner and Taxpay			\$10.09	
*2148 CARTER AVE		•••• Owner and Taxpay	er · · ·			
*Ward: 4			Total Assessment:	7	\$10.09	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ST ANTHONY PARK NORTH NELY 20	Delinquent Trash Bill		107.02	\$107.02	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38			_	\$107.02	
2288 Carter Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-1639						
*2288 CARTER AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bill			<u> </u>	20-29-23-34-0098
Scott M Wisgerhof	BLK 41	1		—	\$114.34	20-27-20-04-0070
2380 Carter Ave		*** Owner and Taxpay	70 r ***		\$114.54	
St Paul MN 55108		o wher and raxpay				
*2380 CARTER AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill		142.86		21-29-22-11-0162
Kia Yang	BLK 2	Dennquent Hush Bhi	1.00			21-29-22-11-0102
1584 Chamber St		*** Owner and Taxpay	·~* ***		\$142.86	
St Paul MN 55106-1112		Owner and Taxpay				
*1584 CHAMBER ST			Total Assessment:		\$142.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
<i>a</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	

Page 26

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		133.36	\$133.36	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$133.36	
St Paul MN 55106-1313		*** Owner and Taxpay	/er ***			
*1696 CHRISTIE PL						
*Ward: 6			Total Assessment:		\$133.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	 Delinquent Trash Bill				
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	Definquent Trash Bill	1.00	128.00		22-29-22-32-0036
St Paul MN 55106-2064	$1/2 \ \mathrm{OF} \ \mathrm{SE} \ 1/4 \ \mathrm{OF} \ \mathrm{NW} \ 1/4 \ \mathrm{OF} \ \mathrm{SW} \ 1/4 \ \mathrm{OF}$	*** 0 1 T			\$128.60	
*1356 CLARENCE ST	SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
		 Delinquent Trash Bill				22-29-22-32-0052
Chou Lee Yang	TO ST AND EX E 478 6/10 FT THE S 80	1			\$5.80	22-2)-22-32-0032
1418 Clarence St	FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$3.80	
St Paul MN 55106-2064						
*1418 CLARENCE ST			Total Assessment:		\$5.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU	Delinquent Trash Bill		107.02	\$107.02	22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND Lots 25 Thru 39 BLK 4 Subj to				\$107.02	
1543 Clarence St	ESMTS; S 8 FT OF LOT 33 & ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55106-1413	LOT 32 BLK 2					
*1543 CLARENCE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
				107.02	<u> </u>	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	1			\$107.02	
1549 Clarence St	OF LOT 35 BLK 2	*** Owner and Taxpay	·or ***		\$107.02	
St Paul MN 55106-1413		Owner and Taxpay				
*1549 CLARENCE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kayo Investment Llc	SYLVAN HEIGHTS ADDITION S 1/2 OF				<u> </u>	22-29-22-22-0077
604 Bielenberg Dr Ste 100	LOT 2 AND ALL OF LOT 1 BLK 4	Dennquent Hush Din	1.00	=		22-29-22-22-0077
Woodbury MN 55125-1733		*** Owner and Taxpay	~***		\$109.31	
*1565 CLARENCE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$109.31	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill	1.00	187.84	\$187.84	22-29-22-22-0076
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4				\$187.84	
1573 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1206 *1 573 CLARENCE ST			Total Assessment:		\$187.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 onanig up on 7715/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.84	
	SYLVAN HEIGHTS ADDITION EX N 41	Delinquent Trash Bill				22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK	Dennquent Hush Din	1.00	=		22-29-22-22-0030
St Paul MN 55106-1224	1	*** Owner and Taxpay	10+ ***		\$111.78	
*1639 CLARENCE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	SYLVAN HEIGHTS ADDITION LOT 11	 Delinquent Trash Bill		107.02	<u> </u>	22-29-22-22-0051
1669 Clarence St	BLK 1			_	\$107.02	
St Paul MN 55106-1224 * 1669 CLARENCE ST		*** Owner and Taxpay	/er ***		÷••••=	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 29

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16				\$114.34	
Roseville MN 55113-2724 * 1263 CLARK ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S ACRE LOTS SUBJ TO AVE	 Delinquent Trash Bill				22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W	-		—	\$119.10	
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	er ***		\$117.10	
St Paul MN 55106-2202		1 2				
*1574 CLEAR AVE			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill				22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	•		—	\$114.34	
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	er ***		ψ114.54	
St Paul MN 55106-2221 * 1681 CLEAR AVE			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3				\$114.34	
St Paul MN 55106-2221		*** Owner and Taxpay	/er ***			
*1687 CLEAR AVE *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DENNY HILL ADDITION TO THE CITY	 Delinquent Trash Bill		107.02	<u> </u>	20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	1		_	\$107.02	20-29-22-42-0175
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***		\$107.02	
*667 CLEAR AVE		1 5				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		77.36		20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	1		_	\$77.36	
St Paul MN 55106-1705		*** Owner and Taxpay	/er ***		\$77.50	
*672 CLEAR AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3	Delinquent Trash Bill		107.02	\$107.02	20-29-22-42-0178
591 Clear Ave	BLK 2			—	\$107.02	
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***			
*691 CLEAR AVE *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u>\$2.18</u>	21-29-22-32-0161
Darla J Rogge	PAUL, MINN. LOT 9 BLK 7	Bennquent Hush Bhi	1.00			21-29-22-32-0101
7651 15th Ln		*** Owner and Taxpay	70+ ***		\$2.18	
Vero Beach FL 32966-1234		Owner and Taxpay				
*842 CLEAR AVE			Total Assessment:	_	\$2.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.18	
		Delinquent Trash Bill		77.36	<u> </u>	21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6	Dennquent Hush Dhi	1.00	=	\$77.36	21-29-22-32-0140
851 Clear Ave		*** Owner and Taxpay	7 0r ***		\$77.30	
St Paul MN 55106-1818		o wher and raxpay				
*851 CLEAR AVE			Total Assessment:	=	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard W Brown	ST ANTHONY PARK NORTH S 1 FT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-23-44-0040
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46				\$107.02	
1295 Cleveland Ave N St Paul MN 55108-1828		*** Owner and Taxpay	/er ***			
*1295 CLEVELAND AVE N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill				17-28-23-44-0056
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX AVE	1		_	\$114.34	17-20-25-44-0050
1139 Cleveland Ave S	LOT 14 BLK 1	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55116-2506		o niter and ranpay				
*1139 CLEVELAND AVE S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		107.02	<u> </u>	21-28-23-22-0022
Earl Miller	LOT 1 BLK 7	-			\$107.02	
1218 Cleveland Ave S St Paul MN 55116-2574		*** Owner and Taxpay	/er ***		\$107.02	
*1218 CLEVELAND AVE S			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 33

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	Delinquent Trash Bill	1.00	114.34	\$114.34	20-28-23-11-0034
1303 Cleveland Ave S					\$114.34	
St Paul MN 55116-2653 *1303 CLEVELAND AVE S		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill			<u> </u>	17-28-23-41-0006
1041 Colby Ave	3 BLK 4	1		_	\$66.17	17-20-25-41-0000
St Paul MN 55116-1803		*** Owner and Taxpay	/er ***		\$00.17	
*1041 COLBY ST		o mier and ranpay	••			
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill				<u> </u>
1083 Collette Pl	2 BLK 11	Ĩ		_	\$107.02	10 20 20 00 00 10
Paul MN 55116-2552 1083 COLETTE PL		*** Owner and Taxpay	rer ***	\$107.02		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Audree J Serbine	EDGCUMBE HEIGHTS LOT 2 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	16-28-23-42-0118
1863 Colvin Ave					\$77.36	
St Paul MN 55116-2711		*** Owner and Taxpay	er ***			
*1863 COLVIN AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill				20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43				\$66.20	
St Paul MN 55108-1601		*** Owner and Taxpay	er ***		\$00. <u>2</u> 0	
*2336 COMMONWEALTH AVE						
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1				\$114.34	
653 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1706		1 2				
*653 COTTAGE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill	1.00	221.36	\$221.36	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3				\$221.36	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*764 COTTAGE AVE E *Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
		Delinquent Trash Bill				20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3	Dennquent Hush Din	1.00			20-29-22-41-0110
St Paul MN 55106-1711		*** Owner and Taxpay	10t ***		\$107.02	
*776 COTTAGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Schoedinger	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.36		21-29-22-32-0065
843 Cottage Ave E	PAUL, MINN. LOT 20 BLK 3				\$3.36	
St Paul MN 55106-1805		*** Owner and Taxpay	/er ***		\$5.50	
*843 COTTAGE AVE E *Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Brocksen	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		133.77	\$133.77	21-29-22-32-0068
Jenny Brocksen	PAUL, MINN. LOT 23 BLK 3				\$133.77	
855 Cottage Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1805						
*855 COTTAGE AVE E			Total Assessment:		\$133.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.77	
Zachary M Thill	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill			<u> </u>	21-29-22-32-0112
902 Cottage Ave E	PAUL, MINN. LOT 12 BLK 5	1		_	\$114.34	21-2)-22-52-0112
St Paul MN 55106		*** Owner and Taxpay	/er ***		\$114.54	
*902 COTTAGE AVE E		o wher and range				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill			<u> </u>	21-29-22-32-0097
Peter Rootes	PAUL, MINN. LOT 24 BLK 4	Dennquent Hush Din	1.00	=		21-29-22-32-0097
905 Cottage Ave E		*** Owner and Taxpay	·~* ***		\$107.02	
St Paul MN 55106-1807		Owner and Taxpay	01			
*905 COTTAGE AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
<i>e</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rozie Beatriz Luciano	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-13-0023
1319 Davern St	CITY OF ST. PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 4				\$114.34	
St Paul MN 55116-2736 * 1319 DAVERN ST		*** Owner and Taxpay	ver ***			
Ward: 3			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
 Diane D Schultz	DEER PARK WEST END LOT 3 BLK 2	Delinquent Trash Bill				15-28-23-14-0075
836 Deer Park		•		—	\$34.94	
t Paul MN 55116-2392		*** Owner and Taxpay	ver ***		φυτ.ντ	
836 DEER PARK		1.2				
Ward: 3			Total Assessment:		\$34.94	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.94	
	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill			<u> </u>	20-29-22-34-0007
284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	-		—	\$107.02	
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	rer ***		\$107.02	
*1284 DESOTO ST *Ward: 5			Total Assessment:	-	\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-31-0044
180 Mounds Blvd	TRACT B				\$114.34	
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***			
*1386 DESOTO ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
The Secretary Of Housing And Urban	M. M. GASSER'S ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	20-29-22-31-0163
Development	CITY OF ST. PAUL EX S 28.25 FT; LOT	1			\$107.02	20-2)-22-51-0105
4400 Will Rogers Pky Ste 200 Oklahoma City OK 73108-8137	16 & ALL OF LOT 17 BLK 1	*** Owner and Taxpay	ver ***		\$107.02	
*1426 DESOTO ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nancy Gramse	GASTONS SUBDIVISION NO. 1 EX	Delinquent Trash Bill		114.34		20-29-22-21-0033
1652 Desoto St	WLY TRIANGULAR PART MEAS 56 FT ON THE N LINE & 52 FT ON THE SWLY			—	\$114.34	
St Paul MN 55130-3003 *1652 DESOTO ST	LINE & EX THE E 132.2 FT THE S 98.38 FT OF LOT 3, ALSO EX THE E 132.2 FT	*** Owner and Taxpay	/er ***			
*Ward: 5	& EX THE S 46.9 FT, LOT 4 BLK 1		Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill	1.00	221.39	\$221.39	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2				\$221.39	
St Paul MN 55106-1452 * 1560 DIETER ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
					<u> </u>	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	Ĩ			\$204.67	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpay	\$204.07			
*1653 DIETER ST		1 2				
*Ward: 6			Total Assessment:		\$204.67	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.67	
		Delinquent Trash Bill				22-29-22-21-0113
Mai Moua	& EX N 7 FT; LOT 20	1			\$321.17	22-2)-22-21-0115
1656 Dieter St		*** Owner and Taxpay	er ***		\$521.17	
St Paul MN 55106-1209		1 5				
*1656 DIETER ST			Total Assessment:	_	\$321.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK 10	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-44-0021
1204 Duluth St	10				\$114.34	
St Paul MN 55106-2002 *1204 DULUTH ST		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill				21-29-22-43-0143
1230 Earl St	8				\$10.02	
St Paul MN 55106-2005		*** Owner and Taxpay	ver ***		\$10.0 <u>2</u>	
*1230 EARL ST						
*Ward: 6			Total Assessment:		\$10.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.02	
		Delinquent Trash Bill		107.02		21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN			_	\$107.02	
1317 Earl St St Paul MN 55106-2026	22	*** Owner and Taxpay	rer ***			
*1317 EARL ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Delinquent Trash Bill		82.12	\$82.12	21-29-22-11-0078
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15				\$82.12	
1642 Shore Drive E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1139						
*1642 EAST SHORE DR			Total Assessment:		\$82.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
Daniel Ting-Yuan Chen	LANE'S EDGCUMBE HILLS EX W 25	 Delinquent Trash Bill		107.02	<u> </u>	15-28-23-33-0009
Cornelia Dahm	FT LOT 28 AND W 50 FT OF LOT 29	1		_	\$107.02	15-26-25-55-0007
2020 Edgcumbe Rd		*** Owner and Taxpay	10+ ***		\$107.02	
St Paul MN 55116-2476		Owner and Taxpay				
*2020 EDGCUMBE RD			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DITTMANN'S SUBDIVISION ETC. N 1/2				<u>\$66.17</u>	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19			=	\$66.17	20-27-22-34-0170
St Paul MN 55130-3524		*** Owner and Taxpay	10+ ***		\$00.17	
*1217 EDGERTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11				\$114.34	
St Paul MN 55130-3528		*** Owner and Taxpay	ver ***			
*1263 EDGERTON ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill				20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28	1		_	\$114.34	20-2)-22-45-0051
Maple Grove MN 55369-7195	AND LOT 29 BLK 3	*** Owner and Taxpay	/er ***	\$114.54		
*1272 EDGERTON ST *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION			180.51		20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	1		_	\$180.51	20-27-22-45-0020
Little Canada MN 55117-1273 *1282 EDGERTON ST	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***		\$180.31	
*Ward: 6			Total Assessment:		\$180.51	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David E Gasner	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	66.59	\$66.59	20-29-22-42-0097
1342 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN. EX ST S 1/2 OF LOT 18 AND ALL OF				\$66.59	
St Paul MN 55130-3430	LOT 17 BLK 2	*** Owner and Taxpay	ver ***			
*1342 EDGERTON ST *Ward: 6			Total Assessment:	_	¢((,5))	
*Ward: 6 *Pending as of: 7/13/2020					\$66.59 \$0.00	
Fending as 01. 7/15/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.59	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX W 130 FT LOT 7 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-31-0155
Allison J Armstrong	2				\$114.34	
016 110th Ave Roberts WI 54023-8412		*** Owner and Taxpay	ver ***			
1355 EDGERTON ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SPEISERS ADDITION LOT 21	 Delinquent Trash Bill				20-29-22-42-0019
2450 Winnetka Ave N Unit 216					\$114.34	
Golden Valley MN 55427-3528 * 1422 EDGERTON ST		*** Owner and Taxpay	rer ***			
Ward: 6			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-12-0052	
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2				\$114.35		
St Paul MN 55130-3055 *1624 EDGERTON ST *Ward: 6		*** Owner and Taxpay	ver ***				
			Total Assessment:		\$114.35		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.35		
Luke Israel Rasmussen	UFTON GROVE, PLAT I, RAMSEY, CO.,					20-29-22-12-0032	
2475 Hemlock Ln N	MINN. LOT 16 BLK 1	1		_	\$119.11	20-27-22-12-0052	
Plymouth MN 55441-4153		*** Owner and Taxpay	/er ***	\$119.11			
*1652 EDGERTON ST							
*Ward: 6			Total Assessment:		\$119.11		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$119.11		
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	 Delinquent Trash Bill				20-29-22-12-0034	
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1			_	\$107.04		
St Paul MN 55130-3056 *1666 EDGERTON ST	LOI 17 DLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$107.04		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.04		

Page 45

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill	1.00	43.25	\$43.25	21-29-22-14-0091	
1473 English St	FT OF LOT 3				\$43.25		
St Paul MN 55106-1122 *1473 ENGLISH ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:		\$43.25		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$43.25		
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	 Delinquent Trash Bill		107.02		21-29-22-14-0094	
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT	-			\$107.02		
St Paul MN 55106-1122	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1479 ENGLISH ST		1 5					
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	LAKE RESIDENCES SUBJ TO AVE				<u></u>	21-29-22-14-0008	
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	1		—	\$111.78	21-27-22-14-0000	
1505 English St St Paul MN 55106-1124	PART E OF E L OF CHAMBER ST OF LOT 4	*** Owner and Taxpay	/er ***		\$111.70		
*1505 ENGLISH ST			Total Assessment:		\$111.78		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$111.78		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Gerogia F Erdos Gorka		Delinquent Trash Bill			\$114.34	21-29-22-14-0004
Eugene F Gorka	3			=	\$114.34	21-27-22-14-0004
1533 English St		*** Owner and Taxpay	/er ***		ψ11 1.5 4	
St Paul MN 55106-1124						
*1533 ENGLISH ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill		107.02	<u> </u>	21-29-22-14-0002
1545 English St				=	\$107.02	
St Paul MN 55106-1124		*** Owner and Taxpay	/er ***		\$107.02	
*1545 ENGLISH ST		1 5				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Louis Charles Lofton	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill		7.66		21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1			—	\$7.66	
St Paul MN 55106-1128		*** Owner and Taxpay	/er ***		\$7.00	
*1631 ENGLISH ST *Ward: 6			Total Assessment:		\$7.66	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill		107.02	\$107.02	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9				\$107.02	
St Paul MN 55106-1129	THRU 34 LOT 13	*** Owner and Taxpay	/er ***			
*1670 ENGLISH ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill		107.02		22-29-22-33-0106
Elena Hickman		Demiquent Hush Din	1.00	107.02		22-29-22-33-0100
1254 Etna St		*** Owner and Taxpay	***		\$107.02	
St Paul MN 55106-2120		U Owner and Taxpay	er · · ·			
*1254 ETNA ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Deligence Track D'll		125.52		
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N	Delinquent Trash Bill	1.00	135.53	\$135.53	22-29-22-33-0029
9809 Linden Ave N	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4				\$135.53	
Brooklyn Park MN 55443-1829 * 1270 ETNA ST	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$135.53	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-23-34-0039
Andrea K Banat	BLK 40				\$107.02	
1286 Eustis St St Paul MN 55108-1522		*** Owner and Taxpay	rer ***			
*1286 EUSTIS ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GRANPORT ADDITION LOTS 8 AND	 Delinquent Trash Bill				21-28-23-12-0055
Lorrine Hamblin	LOT 9 BLK 8	Doninquone massi Din	1.00	=	\$114.34	21-20-25-12-0055
1727 Field Ave		*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55116-2725		o wher and range				
*1727 FIELD AVE			Total Assessment:	_	\$114.34	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GRANPORT ADDITION LOTS 11 & LOT				<u> </u>	21-28-23-12-0053
1745 Field Ave	12 BLK 8	1		_	\$114.34	21-20-25-12-0055
St Paul MN 55116-2725		*** Owner and Taxpay	ver ***		\$114.54	
*1745 FIELD AVE						
Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2				\$107.02	
St Paul MN 55116-2726		*** Owner and Taxpay	/er ***			
*1774 FIELD AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Chapdelaine Revocable Property Trust	HARDENBERGH HEIGHTS SUBJ TO	Delinquent Trash Bill				<u> </u>
Co Eileen T Kott	PKWY AND EX E 29 5/10 FT LOT 12	1			\$154.74	10-20-25-11-00/5
1694 Ford Pky St Paul MN 55116-2198	AND ALL OF LOT 13 AND E 17 FT OF LOT 14 BLK 6	*** Owner and Taxpay	/er ***	\$134.74		
*1690 FORD PKWY			Total Assessment:	_	\$154.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT				<u> </u>	16-28-23-12-0080
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF			=	\$221.39	
723 Cleveland Ave S St Paul MN 55116-1346	LOT 6 BLK 9	*** Owner and Taxpay	/er ***	ψ221.59		
*1732 FORD PKWY			Total Assessment:		\$221.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	184.40	\$184.40	21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8			_	\$184.40	
St Paul MN 55106-1809		*** Owner and Taxpay	er ***			
*1321 FOREST ST *Ward: 6			Total Assessment:		\$184.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	KIPP'S GLEN TERRACE ADDITION TO	 Delinquent Trash Bill			<u> </u>	<u> </u>
263 Western Ave S	ST. PAUL, MINN. LOTS 30 AND LOT 31	Doninquone massi Din	1.00	=	\$107.02	15-20-25-41-0075
St Paul MN 55102-3142	BLK 5	*** Owner and Taxpay	'er ***		\$107.02	
*1841 GLEN TER		owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FAIRVIEW SOUTH ADDITION LOT 15				<u> </u>	21-28-23-24-0042
1877 Graham Ave	BLK 6	1		_	\$114.34	21-20-25-24-0042
St Paul MN 55116-2619		*** Owner and Taxpay	er ***		\$114.54	
*1877 GRAHAM AVE		- ····· ····· ·····				
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ST ANTHONY PARK NORTH LOT 4	Delinquent Trash Bill		107.02	\$107.02	20-29-23-13-0085
Mary Lou Mossberg	BLK 12				\$107.02	
1469 Grantham St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1446 * 1469 GRANTHAM ST			Total Assessment:		¢107.02	
*Ward: 4					\$107.02 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. //15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	Delinquent Trash Bill		94.13	\$94.13	16-28-23-42-0084
Educational Association					\$94.13	
1748 Hampshire Ct		*** Owner and Taxpay	er ***			
St Paul MN 55116-2458				_		
*1748 HAMPSHIRE CT			Total Assessment:		\$94.13	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.13	
Frances C Wiatros	J. A. AND W. M. STEES ADDITION TO			4.13		21-29-22-34-0178
1006 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 14	Dennquent mash Din	1.00	=	\$4.13	21-27-22-34-01/0
St Paul MN 55106-2014	BLK 7	*** Owner and Taxpay	or ***		\$4.15	
*1006 HAWTHORNE AVE E		owner and raxpay				
*Ward: 6			Total Assessment:	=	\$4.13	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.13	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noah Rector	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill		107.02	\$107.02	21-29-22-34-0103
938 Clark St	ST. PAUL, RAMSEY CO., MINN. LOT 18			_	\$107.02	
St Paul MN 55130	BLK 6	*** Owner and Taxpay	/er ***		\$107.02	
*1007 HAWTHORNE AVE E					¢107.02	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK				<u> </u>	21-29-22-43-0112
Deborah L Arndt	8	Dennquent Hush Din	1.00			21-29-22-43-0112
1084 Hawthorne Ave E		*** Owner and Taxpay	10r ***		\$77.36	
St Paul MN 55106-2016		Owner and Taxpay				
*1084 HAWTHORNE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK	 Delinquent Trash Bill		107.02		21-29-22-43-0140
1088 Hawthorne Ave E	8	1		_	\$107.02	21-27-22-45-0140
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***		\$107.02	
*1088 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Graham G Berg-Moberg	PHALEN HEIGHTS PARK LOT 22 BLK	Delinquent Trash Bill		86.89	\$86.89	21-29-22-43-0126	
Eva C Wood	7				\$86.89		
089 Hawthorne Ave E		*** Owner and Taxpay	/er ***				
St Paul MN 55106-2015							
*1089 HAWTHORNE AVE E			Total Assessment:		\$86.89		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$86.89		
	STONE & MORTON'S ADDITION TO			214.04			
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4	1		—	\$214.04	20-27-22-45-0170	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***		\$214.04		
*652 HAWTHORNE AVE E		Owner and Taxpay					
*Ward: 6			Total Assessment:	_	\$214.04		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$214.04		
	OAK VILLE PARK LOT 13 BLK 9				<u> </u>		
711 Hawthorne Ave		Dennquent Trach Din	100	=		20-27-22-44-0078	
St Paul MN 55106-1906		*** Owner and Taxpay	10t ***		\$116.52		
*711 HAWTHORNE AVE E		Owner and Taxpay					
*Ward: 6			Total Assessment:		\$116.52		
Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
					• • • •		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-44-0079
717 Hawthorne Ave E					\$74.00	
St Paul MN 55106-1906 * 717 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	OAK VILLE PARK LOT 3 BLK 10	 Delinquent Trash Bill				20-29-22-44-0115
Alhoa Tran		1			\$114.34	20-27-22-44-0115
3007 Valento Ln		*** Owner and Taxpay	/er ***		\$114.54	
Little Canada MN 55117-1273		1 5				
*726 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OAK VILLE PARK LOT 16 BLK 8	 Delinquent Trash Bill		107.02		20-29-22-44-0095
761 Hawthorne Ave E					\$107.02	
St Paul MN 55106-1908 * 761 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Delinquent Trash Bill		114.34	\$114.34	20-29-22-44-0096
Cynthia Basso					\$114.34	
763 Hawthorne Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1908				_		
*763 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILDER'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill				21-29-22-33-0074
Juana H Vega	MINNESOTA LOT 25 BLK 2	1		—	\$114.34	21-27-22-55-0074
857 Hawthorne Ave E		*** Owner and Taxpay	70 r ***		\$114.34	
St Paul MN 55106-2007		o wher and ranpay				
*857 HAWTHORNE AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILDER'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill	<u> </u>		<u> </u>	21-29-22-33-0078
873 Hawthorne Ave E	MINNESOTA LOT 29 BLK 2	Dennquent Hush Din	1.00	=		21-29-22-33-0078
St Paul MN 55106-2007		*** Owner and Taxpay	***		\$66.20	
*873 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+ · · · · ·	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		221.35	\$221.35	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2				\$221.35	
Maplewood MN 55109-2010		*** Owner and Taxpay	/er ***			
*916 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	LANE'S EAST SIDE ADDITION, ST.	 Delinquent Trash Bill				21-29-22-33-0124
Hsa Moo Sheemo	PAUL, MINN. LOT 22 BLK 1			=	\$114.34	21-2)-22-33-0124
925 Hawthorne Ave E		*** Owner and Taxpay	/er ***	\$114.34		
St Paul MN 55106-2009		1 5				
*925 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		221.35		21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT				\$221.35	21 2/ 22 01 0100
St Paul MN 55106-2011 *945 HAWTHORNE AVE E	OF LOT 17 AND ALL OF LOT 16 BLK 5	*** Owner and Taxpay	/er ***		ψ221.55	
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kayleene K Lyfoung	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	21-29-22-34-0152
946 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 8				\$77.36	
St Paul MN 55106-2012		*** Owner and Taxpay	/er ***			
*946 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-34-0145
974 Hawthorne Ave E	awthorne Ave E ST. PAUL, RAMSEY CO., MINN. LOT 6	1		=	\$214.05	21-27-22-34-0143
St Paul MN 55106-2012	BLK 8	*** Owner and Taxpay	7 ~r ***		\$214.05	
*974 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	WIFELBURG HILLS LOTS 22 AND LOT	Delinquent Trash Bill		107.02		19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5				\$107.02	-/ -/
St Paul MN 55117-4523 * 51 HAWTHORNE AVE W		*** Owner and Taxpay	/er ***		\$10710 <u>-</u>	
*SI HAW I HOKINE AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 58

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		133.36	\$133.36	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13				\$133.36	
St Paul MN 55106-1511		*** Owner and Taxpay	/er ***			
*1484 HAZELWOOD ST *Ward: 6			Total Assessment:		\$133.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF	 Delinquent Trash Bill				22-29-22-24-0005
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W	1			\$114.34	22-29-22-24-0003
1535 Hazelwood St St Paul MN 55106-1532	FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1	*** Owner and Taxpay	/er ***	\$114.34		
*1535 HAZELWOOD ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill				
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S			=	\$176.14	
1547 Hazelwood St St Paul MN 55106-1532	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	/er ***		ψ170.1H	
*1547 HAZELWOOD ST			Total Assessment:		\$176.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.14	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barry J Stoffel	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	18.62	\$18.62	22-29-22-21-0096
1573 Lamotte Dr	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$18.62	
Lino Lakes MN 55038-9617 * 1583 HAZELWOOD ST	THRU 42 S 78 FT OF N 426 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$18.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.62	
	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill			<u> </u>	22-29-22-21-0094
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	1		_	\$107.02	22-2)-22-21-00)4
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT	*** Owner and Taxpay	/er ***		\$107.02	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42					
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		121.28		22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$121.28	
St Paul MN 55106-1314 * 1605 HAZELWOOD ST	THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$121.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ronald W Tabaika	ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill	1.00	129.21	\$129.21	20-29-23-43-0069
Colleen J Tabaika	S 80 FT LOT 4 BLK 37				\$129.21	
1422 Chelmsford St St Paul MN 55108-1405		*** Owner and Taxpay	rer ***			
*2230 HILLSIDE AVE			Total Assessment:		\$129.21	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.21	
Theresa H Ashmore	MAGOFFINS HILLTOP LOT 5 BLK 1	 Delinquent Trash Bill				<u> </u>
54 Hilltop Ln		1		_	\$114.34	10-20-25-45-0052
St Paul MN 55116-2720		*** Owner and Taxpay	/er ***		\$114.54	
*54 HILLTOP LN		1 5				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill				22-29-22-13-0011
1608 Hoyt Ave E	1	-		—	\$114.34	
St Paul MN 55106-1303 *1608 HOYT AVE E		*** Owner and Taxpay	rer ***		<i>Q</i> 11101	
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill		114.34	\$114.34	22-29-22-13-0005
1638 Hoyt Ave E St Paul MN 55106-1303 * 1638 HOYT AVE E	1	*** Owner and Taxpay	/er ***	=	\$114.34	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. A. HUMPHREYS' SUBDIVISION A,	 Delinquent Trash Bill		114.34	\$114.34	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			_	\$114.34	
St Paul MN 55106-1329 * 1720 HOYT AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1				\$107.02	
St Paul MN 55106-1329 *1724 HOYT AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 62

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34	\$114.34	22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1				\$114.34	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1728 HOYT AVE E *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$114.34	
			Payoff Amount:		3114.54	
Michael Burke J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		77.36	<u> </u>	22-29-22-14-0006	
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9			—	\$77.36	
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$77.50	
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Chouate Lee	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill	1.00	264.//	\$264.77	19-29-22-11-0042
295 Hoyt Ave E Unit 1-4	VAC ALLEY ACCRUING & W 52.35 FT				\$264.77	
	OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$264.77	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.77	

Page 63

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Delinquent Trash Bill	1.00	142.86	\$142.86	20-29-22-21-0133
Jasmine F Wachter	BLK 2				\$142.86	
499 Hoyt Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3016 * 499 HOYT AVE E			T (14)	_	¢142.07	
*499 HOY I AVE E *Ward: 5			Total Assessment:		\$142.86	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$142.86	
					•	
	SECTION 20 TOWN 29 RANGE 22 EX E 148 FT OF N 80 FT AND EX E 155 FT OF S 25 FT OF N 105 FT AND EX E 158 FT S	Delinquent Trash Bill		114.34	\$114.34	20-29-22-24-0130
564 Hoyt Ave E					\$114.34	
St Paul MN 55130-3017 * 564 HOYT AVE E	OF N 105 FT THE E 205 FT OF N 140 FT OF SE 1/4 OF NW 1/4 (SUBJ TO RD	*** Owner and Taxpay	rer ***			
*Ward: 5	AND ESMTS) IN SEC 20 TN 29 RN 22		Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill				20-29-22-13-0009
664 Hoyt Ave E	TO THE CITY OF ST. PAUL W 2 5/10 FT				\$114.35	
St Paul MN 55106-1006 *664 HOYT AVE E	OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	rer ***		<i> </i>	
*Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		107.04	\$107.04	20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9				\$107.04	
Minneapolis MN 55430-1905 *668 HOYT AVE E	BLK 1	*** Owner and Taxpay	ver ***			
* 008 HOY I AVE E *Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
		Delinquent Trash Bill			<u> </u>	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4	1			\$163.47	20-27-22-12-0150
St Paul MN 55106-1005		*** Owner and Taxpay	/er ***		\$105.47	
*691 HOYT AVE E		- ····· ····· ······				
*Ward: 6			Total Assessment:		\$163.47	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.47	
	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill			<u> </u>	21-29-22-34-0039
Juliet Smebakken	BLK 1				\$114.34	
1033 Hyacinth St St Paul MN 55106-2037		*** Owner and Taxpay	/er ***		ψΠ H.S T	
*1033 HYACINTH AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 65

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:		0	·
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nje Holdings Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-43-0049
1901 Glenwood Ave	TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3				\$77.36	
Minneapolis MN 55405-1268		*** Owner and Taxpay	ver ***			
*602 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$74.44	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.44	
						ESCROW
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		114.34	\$114.34	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14 AND LOT 15 BLK 3			_	\$114.34	
2515 White Bear Ave Ste A8		*** Owner and Taxpay	ver ***			
Maplewood MN 55109-5155						
*614 HYACINTH AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill			<u> </u>	
leffery C Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	Definquent Trash Bill	1.00	114.34 —	\$114.34	20-29-22-43-0140
Lynne M Linnell 664 Hyacinth Ave E		*** 0 1 T	***		\$114.34	
St Paul MN 55106-1911		*** Owner and Taxpay	er ***			
*664 HYACINTH AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3				\$77.36	
St Paul MN 55106-1912		*** Owner and Taxpay	ver ***			
*709 HYACINTH AVE E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020					\$77.36	
Pending as of: //15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	OAK VILLE PARK W 1/2 OF LOT 8	Delinquent Trash Bill		245.02	\$245.02	20-29-22-44-0042
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5				\$245.02	
746 Hyacinth Ave E		*** Owner and Taxpay	ver ***		• • •	
St Paul MN 55106-1915						
*746 HYACINTH AVE E			Total Assessment:		\$245.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	
	J. A. AND W. M. STEES ADDITION TO					21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16			_	\$66.20	21 27 22 00 0017
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	rer ***		\$00.20	
*897 HYACINTH AVE E *Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Page 67

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Paul K Stifter	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	3.36	\$3.36	21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2				\$3.36	
St Paul MN 55106-2033		*** Owner and Taxpay	rer ***			
*919 HYACINTH AVE E *Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill				21-29-22-34-0057
972 Hyacinth Ave E	BLK 2	1		_	\$107.02	21-2)-22-34-0037
St Paul MN 55106-2036		*** Owner and Taxpay	'er ***	\$107.02		
*972 HYACINTH AVE E						
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		77.36	<u>\$77.36</u>	21-29-22-34-0028
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1	1		_	\$77.36	
St Paul MN 55106-2035		*** Owner and Taxpay	rer ***	<i>\$77.50</i>		
*975 HYACINTH AVE E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<i>a</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	19-29-22-33-0023
115 Hyacinth Ave W					\$107.02	
St Paul MN 55117-4511		*** Owner and Taxpay	/er ***			
*115 HYACINTH AVE W				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23	Delinquent Trash Bill				22-29-22-22-0129
1341 Idaho Ave E	& 24 BLK 1				\$114.34	
St Paul MN 55106-1215		*** Owner and Taxpay	/er ***	ψ11 -		
*1341 IDAHO AVE E		1 5				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MANTON PARK VAC ALLEY BET AND					22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT			=	\$115.40	
St Paul MN 55106-1232	OF LOTS 13 AND LOT 14	*** Owner and Taxpay	/er ***		\$115.40	
*1461 IDAHO AVE E		1 0				
*Ward: 6			Total Assessment:		\$115.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-12-0093
Lucinda A Crooks	BLK 8				\$114.34	
7037 Eagle Trl Centerville MN 55038-7055		*** Owner and Taxpay	/er ***			
*1552 IDAHO AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED S. HERRING'S PLAT 4 LOT 8	Delinquent Trash Bill		77.36	<u>\$77.36</u>	22-29-22-12-0091
1562 Idaho Ave E	BLK 8	1		_	\$77.36	22-27-22-12-0071
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***		\$77.50	
*1562 IDAHO AVE E		1 5				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill		77.36		22-29-22-12-0085
Shawn Vennemann	BLK 8	•		_	\$77.36	
1596 Idaho Ave E St Paul MN 55106-1316		*** Owner and Taxpay	/er ***		<i>\$11.50</i>	
*1592 IDAHO AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-12-0084
1596 Idaho Ave E	BLK 8				\$107.02	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1596 IDAHO AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
 Douglas H Block		 Delinquent Trash Bill			<u> </u>	22-29-22-12-0024
Tamara A Block	BLK 7	1		=		22-29-22-12-0024
1636 Idaho Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-1318		Owner and Taxpay				
*1636 IDAHO AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill		107.02	<u> </u>	20-29-22-21-0088
518 Idaho Ave E	BLK 1	1			\$107.02	20-27-22-21-0000
St Paul MN 55130-3021		*** Owner and Taxpay	/er ***		\$107.02	
*518 IDAHO AVE E				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date:	Kesolution #:	A		
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
oseph Becker	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 4 FT MOL OF ALLEY VAC W	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-12-0079
Freddie A Perteet Becker	OF AND ADJ AND LOT 23 BLK 3				\$107.04	
464 Savannah Ave Vhite Bear Lake MN 55110-4579		*** Owner and Taxpay	/er ***			
*594 IDAHO AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	1			\$77.37	20-27-22-12-0004
24 Idaho Ave E		*** Owner and Taxpay	/er ***		\$77.57	
St Paul MN 55130-3023		o wher and raxpuy				
624 IDAHO AVE E			Total Assessment:	-	\$77.37	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,				<u> </u>	20-29-22-12-0108
663 Idaho Ave E	MINN. LOTS 12 AND LOT 13 BLK 6				\$3.39	
St Paul MN 55106-1011		*** Owner and Taxpay	/er ***		φ,γ	
*663 IDAHO AVE E				-		
Ward: 6			Total Assessment:		\$3.39	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Delinquent Trash Bill		107.04	\$107.04	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2				\$107.04	
St Paul MN 55106-1012 *664 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	1.		_	\$114.35	
589 Idaho Ave E	LOT 7 BLK 6	*** Owner and Taxpay	ver ***		\$11 - .55	
St Paul MN 55106-1011						
*689 IDAHO AVE E			Total Assessment:	-	\$114.35	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,			107.04		20-29-22-12-0105
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E			_	\$107.04	
St Paul MN 55106-1011 *695 IDAHO AVE E	1/2 OF LOTS 5 6 AND LOT 7 BLK 6	*** Owner and Taxpay	/er ***		Q107101	
*Ward: 6			Total Assessment:		\$107.04	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geraldine K Rose		Delinquent Trash Bill		133.37		20-29-22-11-0035
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF	1			\$133.37	20-27-22-11-0055
St Paul MN 55106-1049	LOT 1 BLK 1	*** Owner and Taxpay	\$155.57			
*726 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$133.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
	FRED S. HERRING'S PLAT 4 LOT 20	Delinquent Trash Bill			<u> </u>	22-29-22-12-0038
Bryan Cory Beeman	BLK 7	Ĩ			\$114.34	
1637 Iowa Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-1322						
*1637 IOWA AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill		126.04		22-29-22-12-0046
1642 Iowa Ave E	BLK 10	Dennqueno much Din	100	=		22-29-22-12-0040
St Paul MN 55106-1323		*** Owner and Taxpay	70r ***		\$126.04	
*1642 IOWA AVE E		o wher and Taxpay				
*Ward: 6			Total Assessment:	-	\$126.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-12-0039
643 Iowa Ave E	BLK 7				\$107.02	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***			
*1643 IOWA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		107.04		20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3			=	\$107.04	
St Paul MN 55130-3026		*** Owner and Taxpay	ver ***		Q10,101	
*603 IOWA AVE E						
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	MERRILLS DIVISION OF RICE STREET					<u> </u>
63 Iowa Ave W	VILLAS S 91 FT OF FOL EX W 14				\$114.34	
St Paul MN 55117-3702	86/100 FT LOT 17 AND EX E 10 42/100 FT LOT 18 BLK 6	*** Owner and Taxpay	rer ***		ψ11 τ. στ	
*63 IOWA AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	77.36	\$77.36	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7				\$77.36	
St Paul MN 55117-3701		*** Owner and Taxpay	ver ***			
*64 IOWA AVE W *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	 Delinquent Trash Bill			<u> </u>	<u> </u>
86 Iowa Ave W		1			\$123.84	1/ 1/ 12 12 00/0
St Paul MN 55117-3701		*** Owner and Taxpay	/er ***		\$125.04	
*86 IOWA AVE W		1 5				
*Ward: 5			Total Assessment:		\$123.84	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
	KIPP'S GLEN TERRACE ADDITION TO	 Delinquent Trash Bill			<u> </u>	15-28-23-41-0054
Margit K Nash	ST. PAUL, MINN. PART OF LOT 7	1			\$107.02	15-26-25-41-0054
1810 Ivan Way St Paul MN 55116-3222	NWLY OF A L RUN FROM A PT ON ELY L OF AND 41 FT FROM NE COR OF LOT 5 TO PT ON WLY L OF AND	*** Owner and Taxpay	ver ***		\$107.02	
*1810 IVAN WAY	123 FT FROM NW COR OF LOT 8 BLK		Total Assessment:	=	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason Leo Baker	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	15-28-23-41-0063
1848 Ivan Way	ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH				\$77.36	
	AND 100 FT NWLY AT RA FROM CL	*** Owner and Taxpay	er ***			
*1848 IVAN WAY *Ward: 2	OF C M ST P AND P RY R/W AND ALL OF LOT 16 BLK 5		Total Assessment:		\$77.36	
*Ward: 2 *Pending as of: 7/13/2020			This Payment:		\$77.30	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 .36	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75 6/10 FT OF E 183 6/10 FT OF N 165 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-34-0003
1050 Ivy Ave E	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN				\$114.34	
St Paul MN 55106-2082 *1050 IVY AVE E	SEC 21 TN 29 RN 22	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill				22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 70 8/10 FT	•		=	\$114.34	
1201 J D F W 300 8/10	OF W 3OO 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	rer ***		ψ11 1.5 1	
*1381 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34				\$114.34	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3	*** Owner and Taxpay	ver ***			
*462 IVY AVE E *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION				<u> </u>	20-29-22-31-0085
57 Ivy Ave E TO THE CITY OF ST. PAUL, RAMSEY	1			\$107.02	20-27-22-31-0003	
St Paul MN 55130-3414 *467 IVY AVE E	CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		154.72		20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14				\$154.72	
St Paul MN 55130-3412 *542 IVY AVE E	BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$154.72	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1				\$107.02	
St Paul MN 55106-1923		*** Owner and Taxpay	/er ***			
*658 IVY AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.				<u> </u>	21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	1		—	\$114.34	21-2)-22-52-0170
865 Ivy Ave E		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55106-2043		1 5				
*865 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		166.55		21-29-22-32-0177
7964 Brooklyn Blvd Unit 158	PAUL, MINN. LOT 27 BLK 7				\$166.55	
Brooklyn Park MN 55445-2722 *869 IVY AVE E		*** Owner and Taxpay	\$100.55			
*Ward: 6			Total Assessment:		\$166.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Diane R Huesman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	21-29-22-33-0012
888 Ivy Av E	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 2				\$4.97	
St Paul MN 55106-2045		*** Owner and Taxpay	ver ***			
*888 IVY AVE E *Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill				21-29-22-32-0197
farla A Backer PAUL, MINN. LOTS 23 AND LOT 24			_	\$15.00		
907 Ivy Ave E	BLK 8	*** Owner and Taxpay	ver ***		\$15.00	
St Paul MN 55106-2044						
*907 IVY AVE E			Total Assessment:		\$15.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.00	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		3.36		21-29-22-34-0018
950 Ivy Ave E	ST. PAUL, RAMSEY CO., MINN. W 10			—	\$3.36	
St Paul MN 55106-2047 1 *950 IVY AVE E	FT OF LOT 4 AND ALL OF LOT 5 BLK 1	*** Owner and Taxpay	/er ***		45.50	
*Ward: 6			Total Assessment:	-	\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2				\$107.02	
St Paul MN 55130-3424 *1336 JESSIE ST *Ward: 5		*** Owner and Taxpay	rer ***			
			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		214.04	<u> </u>	20-29-22-31-0128
1341 Jessie St PAUL, MINN. EX N 18 FT	PAUL, MINN. EX N 18 FT LOT 20 AND				\$214.04	
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2	*** Owner and Taxpay	ver ***	ψ214.04		
*1341 JESSIE ST						
*Ward: 5			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		107.02		20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W 125 FT OF LOT 11 BLK 2				\$107.02	
1344 Jessie St St Paul MN 55130-3424		*** Owner and Taxpay	rer ***			
*1344 JESSIE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Delinquent Trash Bill	1.00	221.36	\$221.36	20-29-22-31-0130
Po Box 22	FT LOT 3 BLK 2				\$221.36	
Hugo MN 55038-0022		*** Owner and Taxpay	er ***			
*1357 JESSIE ST *Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	MIDWAY HIGHLAND PARK NWLY 1/2	Delinquent Trash Bill		4.01		<u> </u>
858 Kenneth St	OF LOT 9 AND ALL OF LOT 10 BLK	1		—	\$4.01	10-20-23-23-0003
St Paul MN 55116-2014	10	*** Owner and Taxpay	'er ***		\$4.01	
*858 KENNETH ST						
*Ward: 3			Total Assessment:		\$4.01	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.01	
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3	Delinquent Trash Bill				16-28-23-23-0058
882 Kenneth St	BLK 10	•		_	\$107.04	10 10 10 10 0000
St Paul MN 55116-2014		*** Owner and Taxpay	er ***		\$107.0T	
*882 KENNETH ST *Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Switch of Taxpayer		Delinquent Trash Bill		214.05		$\frac{110perty 1D}{20-29-23-44-0048}$
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47	Bennquent Hush Bin	1.00	=	\$214.05	20-29-25-44-0048
St Paul MN 55108-1140		*** Owner and Taxpay	\$214.05	5		
*2066 KNAPP ST						
*Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	Delinquent Trash Bill			<u> </u>	20-29-23-44-0086
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND	1		=	\$114.34	20 27 20 11 0000
St Paul MN 55108-1813 *2150 KNAPP ST	NELY 50 FT OF LOTS 15 AND LOT 16 BLK 48	*** Owner and Taxpay	/er ***		ψ11 τ. 5τ	
*Ward: 4		Total Assessment:			\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		135.54		<u> </u>
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF			—	\$135.54	
St Paul MN 55117-2336 *132 LARPENTEUR AVE E	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$135.54	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Wesley D Scherping	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		4.65	\$4.65	20-29-22-12-0039
620 Larpenteur Ave E	MINN. LOTS 28 AND LOT 29 BLK 1	-		—	\$4.65	
St Paul MN 55117-2512		*** Owner and Taxpay	/er ***		\$1.05	
*620 LARPENTEUR AVE E *Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onding us of: 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	WEST END SUBJ TO SEWER ESMT LOT	Delinquent Trash Bill				<u> </u>
875 Lexington Pky S	7 BLK 14	Demiquent Hash Din	1.00	158.77		15-28-25-14-0009
St Paul MN 55116-2366		*** Owner and Taxpay	···· ***		\$158.77	
*875 LEXINGTON PKWY S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$158.77	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.77	
	THE LENTSCH CO. ADDITION EX N 41	Delinquent Trash Bill		133.37		
1659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK	-			\$133.37	
St Paul MN 55106-1219	1	*** Owner and Taxpay	/er ***		¢135.57	
*1659 MANTON ST *Ward: 6			Total Assessment:		\$133.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill		107.02	\$107.02	22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1				\$107.02	
St Paul MN 55106-1219		*** Owner and Taxpay	rer ***			
*1669 MANTON ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill				21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17	1		_	\$121.27	21-2)-22-34-0101
St Paul MN 55102-3822	BLK 7	*** Owner and Taxpay	ver ***		\$121.27	
*1005 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$121.27	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
	PHALEN HEIGHTS PARK LOT 22 BLK	Delinquent Trash Bill		9.62	<u>\$9.62</u>	21-29-22-43-0174
3635 5th Ave S	9				\$9.62	
Minneapolis MN 55409-1328 *1143 MARYLAND AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$9.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Гегту M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2			_	\$114.34	
13 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4610						
*13 MARYLAND AVE E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBJ TO RD; LOT 4 BLK 3			77.36		20-29-22-33-0163
385 Maryland Ave E		1		=	\$77.36	20-27-22-55-0105
St Paul MN 55130-3623		*** Owner and Taxpay	70+ ***		\$77.30	
*385 MARYLAND AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill				20 20 22 23 0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1	Demiquent Hash Bin	1.00	100.51		20-29-22-33-0101
St Paul MN 55122-2029		*** 0 1 T	***		\$180.51	
*435 MARYLAND AVE E		*** Owner and Taxpay	/er ++++			
*Ward: 5			Total Assessment:		\$180.51	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		107.02	\$107.02	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10 FT LOT 15 BLK 1				\$107.02	
St Paul MN 55104-5410	THEOR IS BER 1	*** Owner and Taxpay	/er ***			
*447 MARYLAND AVE E					<u> </u>	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE AND WILGUS ADDITION W	Delinquent Trash Bill		221.36	<u> </u>	20-29-22-34-0085
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND	1		_	\$221.36	
St Paul MN 55130-3613	LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$221.50	
*495 MARYLAND AVE E		owner and Taxpay				
*Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	CLARKE AND WILGUS ADDITION E				<u> </u>	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	Definquent Hush Din	1.00	=		20-29-22-34-0007
St Paul MN 55130-3613	LOT 14 BLK 2	*** Owner and Taxpay	***		\$114.34	
*511 MARYLAND AVE E		Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill	1.00	228.68	\$228.68	20-29-22-34-0120
Ruby N Nguyen	N 30 FT OF LOT 18 & ALL OF LOTS 19, 20 & LOT 21 BLK 3				\$228.68	
1119 East River Rd		*** Owner and Taxpay	er ***			
Minneapolis MN 55414-3106						
*525 MARYLAND AVE E			Total Assessment:		\$228.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	DITTMANN'S SUBDIVISION ETC. W 31					
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21		_	\$114.34	20-27-22-34-0177	
St Paul MN 55130-3638		*** Owner and Taxpay	'er ***	\$114.34		
*549 MARYLAND AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	<u> </u>
57 Maryland Ave E	PAUL LOTS 28 AND LOT 29 BLK 1	Dennquent Hush Din	1.00	107.02		19-29-22-34-0023
St Paul MN 55117-4615		*** Owner and Taxpay	~***		\$107.02	
*57 MARYLAND AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		77.36	\$77.36	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18				\$77.36	
4893 Hillvale Ave N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-2240						
*599 MARYLAND AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill				20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21	Donnquene frach Din	100	=		20-27-22-45-0000
St Paul MN 55130-3640	BLK 1	*** Owner and Taxpay	10t ***		\$171.72	
*615 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$171.72	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.72	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		116.52		20-29-22-44-0141
794 Mccutcheon Rd		1		_	\$116.52	20-27-22-44-0141
Hudson WI 54016-7631		*** Owner and Taxpay	/er ***		\$110.52	
*749 MARYLAND AVE E		o mier une Tuxpuy				
*Ward: 6			Total Assessment:		\$116.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>107.02</u>		
Michael E Cassidy 9431 Old Concord Blvd	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	Definquent Trash Bill	1.00	107.02		19-29-22-34-0028
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay			\$107.02	
*75 MARYLAND AVE E		Owner and Taxpay	CI ····			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OAK VILLE PARK LOT 13 BLK 12	 Delinquent Trash Bill				20-29-22-44-0160
795 Maryland Ave E		Definquent Hash Bill	1.00	==		20-29-22-44-0160
St Paul MN 55106-2535		*** Owner and Taxpay			\$114.34	
*795 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$14.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.00	
						ESCROW
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		9.94	\$9.94	21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK				\$9.94	
St Paul MN 55106-3803 *967 MARYLAND AVE E	8	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$9.94	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	

9:24:35	9/18/2020
---------	-----------

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-32-0118
Stacy D Gwenigale					\$114.34	
1321 Mcafee St St Paul MN 55106-2111		*** Owner and Taxpay	rer ***			
*1321 MCAFEE ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mcafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	 Delinquent Trash Bill				22-29-22-32-0083
7565 N Shore Cir N		1		_	\$119.10	22-27-22-52-0005
Forest Lake MN 55025-8711		*** Owner and Taxpay	'er ***		\$119.10	
*1354 MCAFEE ST		1 5				
*Ward: 6			Total Assessment:		\$119.10	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	WITT'S ADDITION SUBJ TO ESMT LOT	 Delinquent Trash Bill		107.02		22-29-22-32-0094
1422 Mcafee St	4 BLK 2			_	\$107.02	
St Paul MN 55106-2112 *1422 MCAFEE ST		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill	1.00	185.30	\$185.30	22-29-22-32-0096
Eric C Domagall	2 BLK 2				\$185.30	
7440 Keats Ave N Stillwater MN 55082-9368		*** Owner and Taxpay	rer ***			
*1434 MCAFEE ST			Total Assessment:		\$185.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.30	
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill				22-29-22-23-0118
1743 Peltier Lake Dr	BLK 12	1			\$290.08	22-2)-22-25-0110
Centerville MN 55038-9721		*** Owner and Taxpay	'er ***		\$290.08	
*1460 MCAFEE ST		- ····· ····· ·····				
*Ward: 6			Total Assessment:	-	\$290.08	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.08	
	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill		185.30		22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2	1			\$185.30	22-2)-22-25-0150
1542 Mcafee St		*** Owner and Taxpay	ver ***		\$185.50	
St Paul MN 55106-1437		1 5				
*1542 MCAFEE ST			Total Assessment:		\$185.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SYLVAN HEIGHTS ADDITION N 40 FT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3				\$107.02	
1577 Mcafee St St Paul MN 55106-1222		*** Owner and Taxpay	er ***			
*1577 MCAFEE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HIAWATHA PARK ADDITION NO. 2,	 Delinquent Trash Bill		107.02	<u> </u>	17-28-23-44-0016
1436 S Mississippi River Blvd	ST. PAUL, RAMSEY CO., MINN. LOTS	1		=	\$107.02	17 20 20 11 0010
St Paul MN 55116-1853	15 AND LOT 16 BLK 8	*** Owner and Taxpay	er ***	\$107.02		
*1436 MISSISSIPPI RIVER		1 5				
BLVD S			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wilmington Savings Fund Society As Trustee	ARCADIA LOT 20 BLK 1					21-28-23-32-0008
409 Silverside Rd					\$114.34	
Wilmington DE 19809-1770		*** Owner and Taxpay	er ***		ψ111.51	
*1800 MISSISSIPPI RIVER		1 5				
BLVD S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ruth Tesfay	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		46.36	\$46.36	19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2				\$46.36	
Minneapolis MN 55443-3943 *1304 MISSISSIPPI ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$46.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.36	
	Cic No 527 Mississippi St Habitat For	 Delinquent Trash Bill			<u> </u>	
Fartun Jama	Humanity Lot 4 Blk 2	Ĩ		=	\$114.34	1/ 1/ 11 11 001/
1308 Mississippi St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55101-3310		1 5				
*1308 MISSISSIPPI ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	Cic No 527 Mississippi St Habitat For	 Delinquent Trash Bill			<u> </u>	<u>19-29-22-44-0043</u>
Hibo Abdi	Humanity Lot 4 Blk 1	-			\$114.34	
1310 Mississippi St St Paul MN 55101-3310		*** Owner and Taxpay	/er ***		ψ.1 H.2 H	
*1310 MISSISSIPPI ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-13-0033
1620 Montana Ave E	2				\$114.34	
St Paul MN 55106-1515 *1620 MONTANA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Luis Alberto Alvarez Garcia	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		9.30		22-29-22-14-0012
1723 Montana Ave E	ST. PAUL, MINN. W 6 2/10 FT OF LOT	1		_	\$9.30	22-27-22-14-0012
St Paul MN 55106-1518	17 AND ALL OF LOT 16 BLK 1	*** Owner and Taxpay	/er ***		\$9.50	
*1723 MONTANA AVE E		o mier and ranpay				
*Ward: 6			Total Assessment:		\$9.30	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION			4.97		20-29-22-13-0016
Co Havenbrook Homes	TO THE CITY OF ST. PAUL EX E 30 FT	1		_	\$4.97	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	LOT 20 AND ALL OF LOT 19 BLK 1	*** Owner and Taxpay	/er ***		ψ-τ-27	
*661 MONTANA AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	77.37	\$77.37	20-29-22-13-0023
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28 BLK 1				\$77.37	
St Paul MN 55106-1021		*** Owner and Taxpay	/er ***			
*697 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$77.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	EKBERG'S SUBDIVISION E 22 FT OF					
Tina Mae Johnson	LOT 11 AND W 33 FT OF LOT 12	Delinquent Trash Bill	1.00	152.39	\$152.39	20-29-22-14-0009
715 Montana Ave E					\$152.39	
St Paul MN 55106-1023 *715 MONTANA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$152.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.39	
Elaine Jonas-Laurent	B. SCHNITIZIUS ADDITION TO ST.	Delinquent Trash Bill				20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2	Dennquent Hush Din	1.00	===		20-29-22-14-0050
741 Montana Ave E	OF S 1/2 OF BLK 2	*** Owner and Taxpay	***		\$114.35	
St Paul MN 55106-1025		••• Owner and Taxpay	er · · ·			
*741 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nou Yang	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	114.34	\$114.34	19-29-22-23-0019
Cheng Thao	VILLAS EX W 18 FT LOT 19 AND W 29 FT OF LOT 20 BLK 10				\$114.34	
53 Montana Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3862						
*53 MONTANA AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S HIGHLAND PARK S 1/2 OF					16-28-23-14-0127
1641 Montreal Ave	VAC ALLEY ADJ AND EX W 5 FT LOT	1		_	\$66.24	10-20-23-14-0127
St Paul MN 55116-2468	30 BLK 30	*** Owner and Taxpay	10 r ***		\$00.24	
*1641 MONTREAL AVE		o wher and range				
*Ward: 3			Total Assessment:	-	\$66.24	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	HIGHVIEW ADDITION E 2 FT OF LOT			107.04		16-28-23-24-0143
1909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1	1			\$107.04	10-20-23-24-0143
St Paul MN 55116-2010		*** Owner and Taxpay	10 r ***		\$107.04	
*1909 MONTREAL AVE		o wher and range				
*Ward: 3			Total Assessment:	-	\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth Traen	BORDNER'S WEST VIEW NO. 1 LOT 6	Delinquent Trash Bill	1.00	107.04	\$107.04	16-28-23-32-0006
1976 Montreal Ave	BLK 1				\$107.04	
St Paul MN 55116-2009		*** Owner and Taxpay	er ***			
*1976 MONTREAL AVE *Ward: 3			Total Assessment:	_	\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	GRANPORT ADDITION E 1/2 OF		<u> </u>			21-28-23-12-0108
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO.	1		_	\$114.34	21-20-25-12-0100
St Paul MN 55116-2721	683508 BETWEEN N L OF GRANPORT ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	er ***		\$114.54	
*1757 MORGAN AVE		o wher and ranpay	••			
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill			<u> </u>	<u> </u>
1775 Morgan Ave	LOT 5 BLK 2	1		_	\$114.34	21-20-25-12-0020
St Paul MN 55116-2721		*** Owner and Taxpay	ver ***		\$114.54	
*1775 MORGAN AVE		1 5				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		66.17	\$66.17	21-28-23-21-0022
1865 Morgan Ave	BLK 1				\$66.17	
St Paul MN 55116-2713		*** Owner and Taxpay	ver ***			
*1865 MORGAN AVE *Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill				
2026 Morgan Av	LOT 9 BLK 8	1		=	\$77.36	21-20-25-22-0055
St Paul MN 55116-2524		*** Owner and Taxpay	/er ***		\$77.30	
*2026 MORGAN AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill				
Marina V Bloft	ALLEY LOT 22 BLK 1	1			\$66.17	
309 Murray St		*** Owner and Taxpay	/er ***		\$00.17	
St Paul MN 55116-2609		1 5				
*1309 MURRAY ST			Total Assessment:	-	\$66.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		114.34	\$114.34	21-28-23-23-0075
Mary M Basch					\$114.34	
1328 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2670						
*1328 MURRAY ST			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			rayon Amount:		\$114.34	
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Delinquent Trash Bill		107.02		22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK 2				\$107.02	
St Paul MN 55106-1522 *1619 NEBRASKA AVE E	-	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	 Delinquent Trash Bill				22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			_	\$86.89	
St Paul MN 55106-1523 * 1620 NEBRASKA AVE E	OF 51. TAOL, MINN. LOT 7 BER 1	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$86.89	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		107.02	<u>\$107.02</u>	22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1				\$107.02	
St Paul MN 55106-5236	OF SI. FAUL, MINN. LOT SELK T	*** Owner and Taxpay	/er ***		• • • •	
*1652 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onalig us of: (715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. BERNARD'S ADDITION EX E 27 FT	Delinquent Trash Bill		93.21	<u> </u>	22-29-22-14-0134
Tue Ying Lo	LOT 10 AND E 36 FT OF LOT 11 BLK	Dennquent Hush Bill	1.00			22-29-22-14-0134
1676 Nebraska Ave E	1	*** Owner and Taxpay	7Ar ***		\$93.21	
St Paul MN 55106-1525		Owner and Taxpay				
*1676 NEBRASKA AVE E			Total Assessment:		\$93.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.21	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4	Dennquene frach Din	1.00	=	\$107.02	22-29-22-14-0125
N7211 547th St		*** Owner and Taxpay	/er ***		\$107.02	
Menomonie WI 54751-5951				-		
*1711 NEBRASKA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$107.02	
			Payoff Amount:		5107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34	\$114.34	22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND				\$114.34	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	1		_	-	20-27-22-23-0203
St Paul MN 55130-3117		*** Owner and Taxpay	70+ ***		\$114.34	
*383 NEBRASKA AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill				20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT			_	\$114.34	20-27-22-23-0244
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 3	*** Owner and Taxpay	/er ***		\$114.54	
*421 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		107.04	\$107.04	20-29-22-13-0080
674 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 7 BLK 12				\$107.04	
St Paul MN 55106-4210		*** Owner and Taxpay	/er ***			
* 674 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		107.04		20-29-22-13-0181
588 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 1/2				\$107.04	
St Paul MN 55106-1726 *688 NEBRASKA AVE E	OF LOT 2 & EX THE W 2 FT OF LOT 3 BLK 12	*** Owner and Taxpay	/er ***	\$107.04		
Ward: 6			Total Assessment:		\$107.04	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		77.37	<u> </u>	20-29-22-13-0076
96 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12				\$77.37	
St Paul MN 55106-1726 * 696 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:	_	\$77.37	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Delinquent Trash Bill	1.00	123.87	\$123.87	20-29-22-14-0030
736 Nebraska Ave E				_	\$123.87	
St Paul MN 55106-1728		*** Owner and Taxpay	ver ***			
*736 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$123.87	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Junior V Lou	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-14-0074
770 Nebraska Ave E					\$107.04	
St Paul MN 55106-1730 * 770 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	LAKE PHALEN ADDITION LOT 3	 Delinquent Trash Bill		107.04	<u>\$107.04</u>	
Chang B Thao 806 Nebraska Ave E	BLK 3	Definquent Trash Bill	1.00	107.04		20-29-22-14-0130
Sto Nebraska Ave E St Paul MN 55106-1734		*** 0 1 5			\$107.04	
*806 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Diane L Schray	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-14-0120
811 Nebraska Ave	BLK 2				\$107.04	
St Paul MN 55106-1735 *811 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	IDE'S OUTLOTS SUBJ TO AVE AND EX	 Delinquent Trash Bill			<u> </u>	22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N	1		_	\$111.78	22-27-22-24-0037
St Paul MN 55106-1423	1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	*** Owner and Taxpay	/er ***		\$111.70	
*1488 NEVADA AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:	_	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-13-0169
1554 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	1		_	\$107.02	22-2)-22-13-010)
St Paul MN 55106-1527	OUTLOTS LOT 4	*** Owner and Taxpay	/er ***		\$107.02	
*1554 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Innie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	110.64	\$110.64	22-29-22-13-0064
623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 1				\$110.64	
t Paul MN 55106-1528	,	*** Owner and Taxpay	ver ***			
1623 NEVADA AVE E						
Ward: 6			Total Assessment:		\$110.64	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.64	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	 Delinquent Trash Bill		107.02	<u> </u>	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY			—	\$107.02	
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	ver ***		\$107.02	
*1640 NEVADA AVE E		1 2				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WHEELER'S SUBDIVISION OF LOT 14			107.02	<u> </u>	22-29-22-13-0075
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY	-		—	\$107.02	
1644 Nevada Ave E St Paul MN 55106-1529	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner ***			\$10110 <u>-</u>	
⁵ 1644 NEVADA AVE E			Total Assessment:	_	\$107.02	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd I	Party ***			22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:		\$107.02	
*1644 NEVADA AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0160
1676 E Nevada Ave	2				\$107.02	
St Paul MN 55106-1531		*** Owner and Taxpay	/er ***			
*1676 NEVADA AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill			<u> </u>	22-29-22-14-0147
1699 Nevada St	1			_	\$77.36	22-29-22-14-014/
St Paul MN 55106-1530		*** Owner and Taxpay	/er ***		\$77.30	
*1699 NEVADA AVE E		o wher and Taxpay				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill				22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2	1		_	\$114.34	
1730 Nevada Ave E St Paul MN 55106-1538		*** Owner and Taxpay	/er ***		Ψ11Τ.	
*1730 NEVADA AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-14-0064
1754 Nevada Ave					\$107.02	
St Paul MN 55106-6252		*** Owner and Taxpayer ***				
*1754 NEVADA AVE E *Ward: 6 *Pending as of: 7/13/2020			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SELY 1/2 OF	Delinquent Trash Bill			<u> </u>	
May Win		Definquent Hash Bhi	1.00	107.04		20-29-22-13-0172
603 Nevada Ave E	VAC ALLEY ADJ AND FOL; SUBJ TO	*** Owner and Taxpay	***		\$107.04	
St Paul MN 55130-3211	PKWY; LOT 9 BLK 11	When and Taxpay	yer that			
*603 NEVADA AVE E			Total Assessment:	al Assessment:	\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	LAKE PHALEN ADDITION NO. 2 E 14 FT OF LOT 4 AND W 46 FT OF LOT 3					20-29-22-14-0143
Ksc Real Estates Llc		Delinquent Trash Bill		111.80	\$111.80	
BLK 4					\$111.80	
Lino Lakes MN 55038-3330 *802 NEVADA AVE E		*** Owner and Taxpay	yer ***			
*Ward: 6 *Pending as of: 7/13/2020			Total Assessment:		\$111.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		107.02	\$107.02	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT			_	\$107.02	21-20-25-42-0000
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1768 NORFOLK AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill		107.02		21-28-23-23-0127
1996 Norfolk Ave	1				\$107.02	
St Paul MN 55116-2628		*** Owner and Taxpay	/er ***		• • • •	
*1996 NORFOLK AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLAPP-THOMSSEN PHALEN LOT 31	Delinquent Trash Bill		4.97		21-29-22-34-0084
Tae Say	BLK 2				\$4.97	
1053 Orange Ave E St Paul MN 55106-2055		*** Owner and Taxpay	/er ***			
*1053 ORANGE AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-43-0073
Christine Balasis	3				\$107.02	
1115 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2057						
*1115 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN HEIGHTS PARK LOT 13 BLK	 Delinquent Trash Bill		107.02	<u> </u>	21-29-22-43-0089
Clarissa Ashley	6	Doninquone masii Din	1.00			21-27-22-45-0007
1128 Orange Ave E		*** Owner and Taxpay	ar ***		\$107.02	
St Paul MN 55106-2060		Owner and Taxpay				
*1128 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN HEIGHTS PARK LOT 12 BLK				<u> </u>	21-29-22-43-0088
1132 Orange Ave	6	Definquent Trush Din	1.00	=		21-29-22-43-0000
St Paul MN 55106-2060		*** Owner and Taxpay	~***		\$107.02	
*1132 ORANGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		107.02	\$107.02	20-29-22-43-0075
23100 Havelka Ct N	TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2			_	\$107.02	
Forest Lake MN 55025		*** Owner and Taxpay	/er ***			
*602 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 10 FT OF	Definquent Trash Bill	1.00	110.50		20-29-22-43-0219
1265 Margaret St St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL	444 O 1 T	at at at	\$116.36)	
*622 ORANGE AVE E	OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$116.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.36	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		48.92		20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41	Dennquent Truch Din	100	=		20-27-22-45-0050
623 Orange Ave E	AND LOT 42 BLK 3	*** Owner and Taxpay	/er ***		\$48.92	
St Paul MN 55130-3536		owner and Taxpay				
*623 ORANGE AVE E			Total Assessment:		\$48.92	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer J Wasik	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	214.04	\$214.04	20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3				\$214.04	
St Paul MN 55106-1917		*** Owner and Taxpay	ver ***			
*668 ORANGE AVE E *Ward: 6			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	STONE & MORTON'S ADDITION TO	 Delinquent Trash Bill		214.04	<u> </u>	20-29-22-43-0168
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3			=		20-27-22-43-0100
Atlanta GA 30324-3521		*** Owner and Taxpay	/er ***	\$214.04		
*674 ORANGE AVE E		o wher and Taxpay				
*Ward: 6			Total Assessment:	_	\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	\$0.00		
			Payoff Amount:		\$214.04	
	STONE & MORTON'S ADDITION TO					20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	1		—	\$116.52	20-27-22-43-0107
St Paul MN 55106-1917		*** Owner and Taxpay	/er ***		\$110.52	
*678 ORANGE AVE E *Ward: 6			Total Assessment:		\$116.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		138.10	\$138.10	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2				\$138.10	
687 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1916						
*687 ORANGE AVE E			Total Assessment:		\$138.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.10	
	OAK VILLE PARK LOT 6 BLK 9			77.36	<u> </u>	20-29-22-44-0073
712 Orange Ave E				_	\$77.36	20 27 22 11 0070
St Paul MN 55106-1919		*** Owner and Taxpay	er ***		\$77.50	
*712 ORANGE AVE E		1 5				
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WILDER'S ADDITION TO ST. PAUL,			4.65		21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT	*			\$4.65	21 2/ 22 00-0000
St Paul MN 55106-2050	8 BLK 2	*** Owner and Taxpay	er ***		ψ τ .0 <i>5</i>	
*848 ORANGE AVE E *Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nancy A Severin	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-33-0103
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1				\$114.34	
St Paul MN 55106-2052		*** Owner and Taxpay	/er ***			
*934 ORANGE AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	1		=	\$86.89	21-27-22-34-0122
St Paul MN 55106-2054	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	/er ***	\$80.89		
*960 ORANGE AVE E	5	o wher and Taxpay				
*Ward: 6			Total Assessment:		\$86.89	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.89	
	WIFELBURG HILLS EX W 16 FT LOT	Delinquent Trash Bill				19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4	-		—	\$66.17	
St Paul MN 55117-4530		*** Owner and Taxpay	/er ***		<i>\$00.17</i>	
*47 ORANGE AVE W *Ward: 5			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	99.42	\$99.42	19-29-22-32-0028
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$99.42	
St Paul MN 55117-4552 * 1391 PARK ST	HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$99.42	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.42	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		107.02	<u> </u>	19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF				\$107.02	
St Paul MN 55106-3324 * 1400 PARK ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpay	rer ***		\$107.02	
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Laura E Hanson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		114.35	\$114.35	20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14 BLK 5				\$114.35	
519 Parkway Dr St Paul MN 55106-1027		*** Owner and Taxpay	rer ***			
*619 PARKWAY DR			Total Assessment:	-	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mofungo Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	103.63	\$103.63	20-29-22-13-0050
C/O Twin Cities Home Rental 1920 S 1st St Apt 2201 Minneapolis MN 55454-1277	TO THE CITY OF ST. PAUL PART OF LOT 8 WLY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST WLY COR OF SD LOT 8 TH SELY AT RA	*** Owner and Taxpay	er ***	_	\$103.63	
*620 PARKWAY DR	O FT TH SLV TO THE SW COD OF LOT		Total Assessment:		\$103.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.63	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill			<u> </u>	20-29-22-13-0040
Co Havenbrook Homes	TO THE CITY OF ST. PAUL NO PART OF				\$5.18	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	VAC AVE ACCRUING & LOT 11 BLK 5	*** Owner and Taxpay	er ***		\$5.16	
*633 PARKWAY DR			Total Assessment:	_	\$5.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	
	UFTON GROVE, THIRD PLAT LOTS 7	Delinquent Trash Bill		107.04	<u> </u>	20-29-22-12-0127
715 Parkway Dr	AND LOT 8 BLK 2				\$107.04	
St Paul MN 55106-1032 * 715 PARKWAY DR		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-43-0174
1319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3				\$114.34	
Blaine MN 55434-3836		*** Owner and Taxpay				
*1250 PAYNE AVE Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
r chung as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Daniel Hammons	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-43-0117
312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1				\$107.02	
St Paul MN 55130-3543		*** Owner and Taxpay	/er ***			
*1312 PAYNE AVE *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				
Hank T Cu	TO THE CITY OF ST. PAUL N 23 FT OF	Definquent Trash Bill	1.00	228.08		20-29-22-43-0020
Ruby N Nguyen 119 East River Rd	LOT 9 AND ALL OF LOT 10 BLK 4		de ste de		\$228.68	
Minneapolis MN 55414-3106		*** Owner and Taxpay	/er ***			
*1315 PAYNE AVE			Total Assessment:		\$228.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	221.36	\$221.36	20-29-22-42-0084
1369 Payne Ave					\$221.36	
St Paul MN 55130-3433		*** Owner and Taxpay	ver ***			
*1369 PAYNE AVE *Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	MCKINNON ADDITION LOT 3					20-29-22-42-0035
14007 Manderson Plaza Unit 203		1		_	\$114.34	20-27-22-42-0035
Omaha NE 68164-6223		*** Owner and Taxpay	/er ***		\$114.54	
*1418 PAYNE AVE		o mier and ranpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SPEISERS ADDITION LOT 5			107.02		20-29-22-42-0004
Gail A Schiff				_	\$107.02	
1421 Payne Ave		*** Owner and Taxpay	/er ***		+	
St Paul MN 55130-3435						
*1421 PAYNE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Palen Contracting Llc	SPEISERS ADDITION LOT 3	Delinquent Trash Bill		77.36	\$77.36	20-29-22-42-0002
C/O Joseph Palen					\$77.36	
904 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-3146				_		
*1431 PAYNE AVE			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HARRISON AND HANDY'S ADDITION					20-29-22-13-0147
1450 Payne Ave	TO THE CITY OF ST. PAUL N 39	1		—	\$114.35	20-27-22-15-0147
St Paul MN 55130-3245	68/100 FT OF S 84 68/100 FT OF LOTS 16 17 AND 18 ALSO E 6 FT OF N 40 FT	*** Owner and Taxpay	10 r ***		\$114.55	
*1450 PAYNE AVE	OF LOT 18 BLK 13	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
		 Delinquent Trash Bill		107.04		20-29-22-12-0144
Sheila M Shackle	BLK 3	Dennquent Trach Din	100			20-27-22-12-0144
1572 Payne Ave		*** Owner and Taxpay	·~* ***		\$107.04	
St Paul MN 55101-3058		Owner and Taxpay	C1			
*1572 PAYNE AVE			Total Assessment:	_	\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		133.37	\$133.37	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3				\$133.37	
St Paul MN 55130-3059		*** Owner and Taxpay	/er ***			
*1615 PAYNE AVE *Ward: 6			Total Assessment:		\$133.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	 Delinquent Trash Bill				
1650 Payne Ave	MINN. VAC ALLEY ACCRUING &	•		_	\$114.35	
St Paul MN 55130-3062	LOTS 21 AND LOT 22 BLK 6	*** Owner and Taxpay	/er ***	\$11 - .55		
*1650 PAYNE AVE		1.0				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	JOHN GAARDEN SECOND ADDITION	Delinquent Trash Bill				<u> </u>
Amelia E Allen	E 1/2 OF LOT 19 AND ALL OF LOT 20				\$281.47	
1971 Pinehurst Ave		*** Owner and Taxpay	/er ***		\$201.47	
St Paul MN 55116-1340		1.5				
*1971 PINEHURST AVE			Total Assessment:		\$281.47	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$281.47	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marcus Brandel	BYRNES RE-AR. LOT 8	Delinquent Trash Bill		77.36	\$77.36	16-28-23-22-0055
Audra Brandt					\$77.36	
1972 Pinehurst Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1339				_		
*1972 PINEHURST AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill				
Po Box 50785	55 AND ALL OF LOT 56 BLK 4	1		_	\$114.34	21-20-25-25-0057
Mendota MN 55150-0785		*** Owner and Taxpay	er ***		\$114.34	
*1327 PRIOR AVE S		o wher and ranpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDGWOOD N 1/2 OF LOT 48 AND ALL	Delinquent Trash Bill				
Benjamin A Sudolcan	OF LOT 49 BLK 4	Definquent Trush Din	1.00	=		21-20-23-23-0034
1353 Prior Ave S		*** Owner and Taxpay	~* ***		\$114.34	
St Paul MN 55116-2656		Owner and Taxpay				
*1353 PRIOR AVE S			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Trisha L Becker	EDGWOOD S 1/2 OF LOT 36 AND ALL	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-23-0025
Gemechu F Urgessa	OF LOT 35 BLK 4				\$77.36	
1397 Prior Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2656						
*1397 PRIOR AVE S			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	NILSSON'S SUBDIVISION OF LOTS 9	Delinquent Trash Bill			\$3.36	22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND	1		_		22-27-22-34-0030
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2	*** Owner and Taxpay	70r ***		\$3.36	
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9	Owner and Taxpay				
*1232 PROSPERITY AVE			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	WEST END EX NELY 100 FT LOTS 17	Delinquent Trash Bill				15-28-23-14-0047
16226 Clark Ave	AND LOT 18 BLK 23	Definquent Trush Din	1.00	=		15-26-25-14-0047
Bellflower CA 90706-4506		*** Owner and Taxpay	···· ***		\$114.34	
*1739 RACE ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current year Interest:		20.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Catherine E Holtzclaw	MCLAUGHLIN'S AND SNYDER'S	Delinquent Trash Bill		14.60	\$14.60	20-29-23-44-0044
Erik Holtzclaw	REARRANGEMENT LOT 2			_	\$14.60	
2251 Doswell St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1820						
*1296 RAYMOND AVE			Total Assessment:		\$14.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.60	
	WIFELBURG HILLS N 8 FT OF LOT 11	 Delinquent Trash Bill				<u> </u>
1288 Rice St	AND ALL OF LOT 10 BLK 3	1		=	\$114.34	1)-2)-22-33-0111
St Paul MN 55117-4541		*** Owner and Taxpay	70tt ***		\$114.34	
*1288 RICE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PALISADE ADDITION TO SAINT PAUL	 Delinquent Trash Bill			<u> </u>	22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9	Definquent Hash Bin	1.00	107.02		22-28-25-25-0009
Minneapolis MN 55415-2621		*** Owner and Taxpay			\$107.02	
*2310 ROCKWOOD AVE		Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony E Brown	LANE'S HIGHLAND PARK EX E 20 FT	Delinquent Trash Bill	1.00	107.04	\$107.04	16-28-23-14-0139
2136 Ford Pky Pmb 196	LOT 2 & EX W 4 FT LOT 3 BLK 31				\$107.04	
St Paul MN 55116-1863		*** Owner and Taxpay	er ***			
*1588 ROME AVE *Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 7/13/2020			This Payment:		\$107.04	
1 chung as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill	1.00	102.39	\$102.39	16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28				\$102.39	
1810 Rome Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2424						
*1810 ROME AVE			Total Assessment:		\$102.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.39	
	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill		114.35		16-28-23-14-0063
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22				\$114.35	
1669 Saunders Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2430				_		
*1669 SAUNDERS AVE			Total Assessment:		\$114.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Darcy H Tinnes	LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill		114.35	\$114.35	16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT				\$114.35	
St Paul MN 55116-2432	24 BLK 21	*** Owner and Taxpay	/er ***			
*1731 SAUNDERS AVE *Ward: 3			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill				<u> </u>
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17	1		=	\$114.35	10 20 20 10 0035
St Paul MN 55116-2432 *1811 SAUNDERS AVE	AND ALL OF LOT 18 BLK 20	*** Owner and Taxpay	/er ***	\$114.55		
*Ward: 3			Total Assessment:		\$114.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	SEARLE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		143.47		20-29-22-42-0107
Amanda Lorenz	ST. PAUL, RAMSEY COUNTY, MINN.			_	\$143.47	
1357 Searle St St Paul MN 55130-3425	LOTS 4 & LOT 5 BLK 2	*** Owner and Taxpay	/er ***			
*1357 SEARLE ST			Total Assessment:		\$143.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.47	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Kauncauon Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
rlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	66.17	\$66.17	20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1				\$66.17	
St Paul MN 55130-3426		*** Owner and Taxpay	/er ***			
*1370 SEARLE ST *Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	21-28-23-12-0103
1763 Sheridan Ave					\$107.02	
St Paul MN 55116-2731		*** Owner and Taxpay	/er ***			
*1763 SHERIDAN AVE *Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$107.02	
Fending as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Louise A Langberg	SOUTH HIGHLAND PARK E 41 FT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-22-0139
2021 Sheridan Ave	LOT 20 AND EX E 31 FT LOT 21 BLK 2				\$77.36	
St Paul MN 55116-2662 *2021 SHERIDAN AVE	-	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill		77.36	\$77.36	21-28-23-23-0074
2024 Sheridan Ave					\$77.36	
St Paul MN 55116-2647		*** Owner and Taxpay	ver ***			
*2024 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill			\$77.36	
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2	Demiquent Hash Bin	1.00			21-28-23-22-0138
St Paul MN 55116-2662		*** 0 1 T	***		\$77.36	
*2027 SHERIDAN AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Pa Nyia Vang		Delinquent Trash Bill			<u> </u>	
Shoua Vang	BLK 1			_	\$114.34	22-29-22-42-001/
1621 Sherwood Ave		*** Owner and Taxpay	·~* ***		\$114.54	
St Paul MN 55106-2214		Owner and Taxpay				
*1621 SHERWOOD AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	93.07	\$93.07	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2				\$93.07	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &	1			\$107.02	1)-2)-22-41-0037
St Paul MN 55130-3311	LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*327 SHERWOOD AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SPEISERS ADDITION LOT 32	Delinquent Trash Bill				20-29-22-42-0029
11319 Pierce St Ne		Demiquent Hash Bin	1.00	====		20-29-22-42-0029
Blaine MN 55434-3836		*** 0 1 T	***		\$114.34	
*625 SHERWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21				\$114.34	
St Paul MN 55106-1712		*** Owner and Taxpay	/er ***			
*687 SHERWOOD AVE *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0016
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	1		_	\$114.34	21-2)-22-52-0010
St Paul MN 55106-1825		*** Owner and Taxpay	/er ***	\$114.54		
*881 SHERWOOD AVE		o mier and ranpay				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Catherine A Schabel	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.36	\$3.36	21-29-22-32-0086
360 Cranford Mill Dr	PAUL, MINN. LOT 13 BLK 4	1		_	\$3.36	21-27-22-52-0000
Newnan GA 30265-1447		*** Owner and Taxpay	/er ***		\$5.50	
*900 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Maurice Burks	KAVANAGH AND DAWSON'S	Delinquent Trash Bill	1.00	428.11	\$428.11	19-29-22-11-0028
Amy Clark	ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24				\$428.11	
1598 Sloan St	BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55130-3085						
*1598 SLOAN ST			Total Assessment:		\$428.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.11	
	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		435.43		<u> </u>
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL	1		—	\$435.43	17-27-22-11-0043
5745 3rd St Ne	VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL	*** Owner and Taxpay	'er ***		\$455.45	
Minneapolis MN 55432-5457	OF 4 3	o wher and ranpay				
*1607 SLOAN ST			Total Assessment:	_	\$435.43	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.43	
	BORDNER'S WEST VIEW NO. 1 LOT 27				<u> </u>	16-28-23-32-0031
Susan M Nodler	BLK 1			_	\$114.34	10-20-25-52-0051
1022 St Paul Ave		*** Owner and Taxpay	'er ***		\$114.54	
St Paul MN 55116-2500		owner und Taxpay				
*1022 ST PAUL AVE			Total Assessment:	_	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
<i>e</i>			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

	Katification Date:	Resolution #:			
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
BORDNER'S WEST VIEW NO. 2 BEG AT	Delinquent Trash Bill	1.00	77.36	\$77.36	16-28-23-32-0101
FT ON ELY L OF LOT 27 TH SELY 12 3/10				\$77.36	
44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO NW	*** Owner and Taxpay	er ***			
			_		
CENTER OF WE OF EOT 27 IN TO INW		Total Assessment:		\$77.36	
		This Payment:		\$0.00	
		-		\$0.00	
		Payoff Amount:		\$77.36	
BORDNER'S WEST VIEW NO. 2 PART	Delinguent Trash Bill				16-28-23-32-0104
LYING E OF A LINE BEG ON S LINE	1		_		10-20-25-52-0104
	*** Owner and Taxnay	er ***	\$107.02		
TO WEINE OF EOF SUBER 2	o wher and ranpay				
		Total Assessment:	_	\$107.02	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$107.02	
			77.36		
5 BLK 4	Definquent Trash Bin	1.00	//.30		16-28-23-34-0080
	*** 0 1 T	***		\$77.36	
	•••• Owner and Taxpay	er			
		Total Assessment:	_	\$77.36	
		1			
		Current Year Interest:		\$0.00	
	NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY L OF LOT 27 TH SWLY 35 44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO NW BORDNER'S WEST VIEW NO. 2 PART LYING E OF A LINE BEG ON S LINE OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2 BISANZ BROS. ADDITION NO. 2 LOT	BORDNER'S WEST VIEW NO. 2 BEG AT NE COR OF LOT 27 TH SULY 12 3/10 FT ON ELY L OF LOT 27 TH SWLY 35 44/100 FT TO CL OF LOT 27 TH SWLY 35 55/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO NW BORDNER'S WEST VIEW NO. 2 PART LYING E OF A LINE BEG ON S LINE OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2 BISANZ BROS. ADDITION NO. 2 LOT 5 BLK 4	BORDNER'S WEST VIEW NO. 2 BEG AT NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY L OF LOT 27 TH SELY 35 44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO NW Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment BORDNER'S WEST VIEW NO. 2 PART LYING E OF A LINE BEG ON S LINE OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment Current Year Interest: Payoff Amount: 1.00 BISANZ BROS. ADDITION NO. 2 LOT Delinquent Trash Bill 1.00	BORDNER'S WEST VIEW NO. 2 BEG AT NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY LOF LOT 27 TH SELY 12 3/10 FT ON ELY LOF LOT 27 TH SULY 37 5/10 FT TH 177 33/100 FT TO CENTER OF W L OF LOT 27 TH TO NW Delinquent Trash Bill 1.00 77.36 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: BORDNER'S WEST VIEW NO. 2 PART LYING E OF A LINE BEG ON SI INTE OF & 11/7 ET OF SEC OR TH NA TRA TO N LINE OF LOT 30 BLK 2 Delinquent Trash Bill 1.00 107.02 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year P	BORDNERS WEST VIEW NO. 2 DEG AT NE COR OF LOT 27 TH SELY 12 3/0 FT ON ELY LOF LOT 27 TH SUY 35 44/100 PT TO CL OF LOT 27 TH SUY 35 44/100 PT TO CL OF LOT 27 TH SUY 35 44/100 PT TO CL OF LOT 27 TH TO NW Delinquent Trash Bill 1.00 77.36 \$77.36 STO FT TH 17 33/00 PT TO CENTER OF W L OF LOT 27 TH TO NW Total Assessment: \$77.36 \$77.36 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 OF A LINE BEG ON S LINE OF A LINE EG OF A LINE BEG ON S LINE OF A LINE EG OF UN A TRA TO N LINE OF LOT 30 BLK 2 Delinquent Trash Bill 1.00 107.02 \$107.02 *** Owner and Taxpayer *** Total Assessment: \$107.02 \$107.02 *** Owner and Taxpayer *** S107.02 \$107.02 \$107.02 BISANZ BROS. ADDITION NO. 2 LOT Delinquent Trash Bill 1.00 77.36 \$77.36 BISANZ BROS. ADDITION NO. 2 LOT Delinquent Trash Bill 1.00 77.36 \$77.36 BISANZ BROS. ADDITION NO. 2 LOT Delinquent Trash Bill 1.00 77.36 \$77.36 SILK 4 Total Assessment: \$107.02 \$77.36 \$77.36 **** Owner and Taxpayer **** Total Assessment: \$77.36 \$77.36 SI

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ryan C Blauer	BOHLAND'S EDGCUMBE HILLS	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-34-0037
Molly K Blauer	NWLY 28 FT OF LOT 5 AND EX NWLY 10 FT LOT 4 BLK 8				\$114.34	
1166 St Paul Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2557 * 1166 ST PAUL AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
rending as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		77.36	\$77.36	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			_	\$77.36	
St Paul MN 55102-3107		*** Owner and Taxpay	ver ***			
*2442 STEWART AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	EDFORD PLAT NO. 1 LOT 25 BLK 1			107.02	<u> </u>	16-28-23-33-0090
Meghan K Oconnell Larson				=	\$107.02	
2033 Thure Ave		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55116-2519		1 0				
*2033 THURE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ee Yang	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		114.34	\$114.34	19-29-22-21-0033
678 Wanda St	WIDENED LARPENTEUR AVE N 24 30/100 FT OF LOT 22 AND ALL OF				\$114.34	
St Paul MN 55117-3931	LOTS 23 AND LOT 24 BLK 1	*** Owner and Taxpay	/er ***			
*1678 WANDA ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill			<u> </u>	20-29-22-33-0012
1244 Westmnster St	2	Dennquent Hush Din	1.00	107.02		20-29-22-33-0012
St Paul MN 55130-3523		*** Owner and Taxpay	***		\$107.02	
*1244 WESTMINSTER ST		••• Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Delinquent Trash Bill			<u> </u>	20-29-22-32-0068
1384 Westminster St	19 & Lot 20 Blk 2	Dennquent Hush Din	1.00	=		20-29-22-32-0000
St Paul MN 55130-3313		*** Owner and Taxpay			\$114.34	
*1384 WESTMINSTER ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Delisle	DAWSON'S LAKE COMO AND	Delinquent Trash Bill	1.00	107.02	\$107.02	19-29-22-14-0013
1146 Rice St	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT				\$107.02	
St Paul MN 55117-5318	15 BLK 21	*** Owner and Taxpay	/er ***			
*1461 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WESTMINSTER COTTAGES LOT 2 BLK	Delinquent Trash Bill		107.02	<u> </u>	20-29-22-23-0230
644 Brookside Ln	1	D eninquent mash Din	1.00	=		20-29-22-29-0250
Mendota Heights MN 55118-2817		*** Owner and Taxpay	·~* ***		\$107.02	
*1552 WESTMINSTER ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WESTMINSTER COTTAGES LOT 1 BLK	Delinquent Trash Bill				20-29-22-23-0229
1558 Westminster St	1	Dennquent Hush Bin	1.00	===		20-29-22-25-0229
St Paul MN 55130-3108		*** 0			\$114.34	
*1558 WESTMINSTER ST		*** Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rashad Badae 1657 County Road D E St Paul MN 55109-5302 *1611 WESTMINSTER ST *Ward: 5	KAVANAGH AND DAWSON'S	Delinquent Trash Bill	1.00	107.02	\$107.02	19-29-22-11-0013
	ADDITION TO THE CITY OF ST. PAUL EX S 20 FT; LOT 3 & ALL OF LOT 2				\$107.02	
	BLK 4	*** Owner and Taxpay	/er ***			
			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE'S 2ND ADDITION TO THE				<u> </u>	20-29-22-22-0003
668 Westminster St CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Din	1.00	107.02		20-29-22-22-0003	
St Paul MN 55130-3039	MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	*** Owner and Taxpay	10r ***		\$107.02	
*1668 WESTMINSTER ST	OF LOT 4 BLK 1	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		116.52	<u> </u>	
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF	1			\$116.52	17 27 22 12 0017
St Paul MN 55117-3934 *113 WHEELOCK PKWY E *Ward: 5	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27	*** Owner and Taxpay	/er ***		ψ110.52	
	BLK 1		Total Assessment:		\$116.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elena S Quinoneshanson	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		77.36	\$77.36	19-29-22-12-0016
119 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.				\$77.36	
St Paul MN 55117-3934	CALIFORNIA AVE VAC ADJ AND E 1/2	*** Owner and Taxpay	/er ***			
*119 WHEELOCK PKWY E	OF LOT 26 AND ALL OF LOT 25 BLK 1					
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$77.36	
			Payoff Amount:		\$77.30	
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		107.02		20-29-22-22-0080
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF				\$107.02	
St Paul MN 55130	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	ver ***		\$10,10 <u></u>	
*395 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill				<u> </u>
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK			_	\$114.34	1)-2)-22-21-0010
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpay	/er ***		\$114.34	
*47 WHEELOCK PKWY E		e niter and ranpay	•			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
i enang us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-24-0028
hua Ly	LOT 8 BLK 1				\$114.34	
02 Wheelock Pkwy		*** Owner ***				
t Paul MN 55130-3223						
502 WHEELOCK PKWY E			Total Assessment:		\$114.34	
Ward: 5			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
ee Thor 02 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd I	Party ***			20-29-22-24-0028
t Paul MN 55130-3223			Total Assessment:		\$114.34	
502 WHEELOCK PKWY E			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mark J Guertin 525 Wheelock Pky E 5t Paul MN 55130-3222 * 525 WHEELOCK PKWY E *Ward: 5	SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7	Delinquent Trash Bill *** Owner and Taxpay	1.00 rer *** Total Assessment:	107.02	\$107.02 \$107.02 \$107.02	20-29-22-24-0012
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Devon A Rogers	Vac Alley Accruing & E 1/2 Of Lots 18	Delinquent Trash Bill		142.86	\$142.86	<u> </u>
8 Wheelock Pky E	Thru 24 Blk 10	Dennquent Hubh Dill	1.50			17-27-22-21-0114
t Paul MN 55117-3940		*** Owner and Taxpay	/er ***		\$142.86	
58 WHEELOCK PKWY E		o mior und ruspay				
Ward: 5			Total Assessment:		\$142.86	
Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-13-0138	
686 Wheelock Pky E St Paul MN 55106-1719 *686 WHEELOCK PKWY E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK	*** Owner and Taxpay	7 ***	=	\$107.04		
	13	Owner and Taxpay					
*Ward: 6			Total Assessment:		\$107.04		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.04		
	KING'S ARCADE PARK LOT 7 BLK 1	 Delinquent Trash Bill		107.02		20-29-22-41-0066	
802 Wheelock Pky E					\$107.02		
St Paul MN 55106-1721 * 802 WHEELOCK PKWY E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	GURNEY HIGHLAND PARK EX E 65.6	Delinquent Trash Bill		66.17	<u> </u>	19-29-22-21-0039	
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9				\$66.17		
St Paul MN 55117-3921 *91 WHEELOCK PKWY E	THRU LOT 12 BLK 1	*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:		\$66.17		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.17		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		128.60	\$128.60	19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3				\$128.60	
St Paul MN 55117-3713		*** Owner and Taxpay	yer ***			
*87 WHEELOCK PKWY W *Ward: 5			Total Assessment:		¢120.00	
					\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$128.60	
	PHALEN PARK CITY VIEW LOT 23	Delinquent Trash Bill		77.36	\$77.36	20-29-22-21-0097
1584 Wheelock Ridge Rd	BLK 1				\$77.36	
St Paul MN 55130-3032		*** Owner and Taxpay	yer ***			
*1584 WHEELOCK RIDGE RD						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELV 5 FT	Delinquent Trash Bill		49.52		20-29-22-22-0037
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK	*		—	\$49.52	
1596 Wheelock Ridge Rd	1	*** Owner and Taxpay	yer ***		ψτ7.52	
St Paul MN 55130-3032						
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$49.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	135.54	\$135.54	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;				\$135.54	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	/er ***			
*1349 WINCHELL ST						
*Ward: 6			Total Assessment:		\$135.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
	IDE'S OUTLOTS SUBJ TO ST AND EX W	Delinquent Trash Bill				
	145 5/10 FT THE S 48 34/100 FT OF N	Definquent Trash Bill	1.00	111./8	-	22-29-22-24-0117
1527 Winchell St	145 FT OF PART W OF E L OF				\$111.78	
St Paul MN 55106-1451 *1527 WINCHELL ST	WINCHELL ST OF LOT 4	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	BISANZ HIGHLAND PLAINS EX W 20					21-28-23-21-0066
1910 Worcester Ave	FT LOT 6 AND W 18 FT OF LOT 7 BLK	Dennquent Hach Din	100	=		21-20-23-21-0000
St Paul MN 55116-2617	3	*** Owner and Taxpay	***		\$114.34	
*1910 WORCESTER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Linda K Hoaglund	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-22-0086
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9				\$77.36	
St Paul MN 55116-2615		*** Owner and Taxpay	ver ***			
*1982 WORCESTER AVE				_		
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill				
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	Dennquent Hash Bhi	1.00	===	-	21-28-23-13-0039
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** O 1 T			\$114.34	
*1727 WORDSWORTH AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		107.02	<u> </u>	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT	Dennquent Hash Din	1.00			21-28-25-15-0019
1767 Wordsworth Ave	23 AND ALL OF LOT 22 BLK 3	*** Owner and Taxpay	·~• ***		\$107.02	
St Paul MN 55116-2735		Owner and Taxpay				
*1767 WORDSWORTH AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alyssa J Youngquist	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	126.32	\$126.32	21-28-23-13-0046
1786 Wordsworth Ave	CITY OF ST. PAUL LOT 6 BLK 6				\$126.32	
St Paul MN 55116-2734		*** Owner and Taxpay	/er ***			
*1786 WORDSWORTH AVE *Ward: 3			Total Assessment:		\$126.32	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.32	
	HAMPSHIRE PARK PLAT 3 LOT 1	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-42-0029
Karen L Ernst Graham	BLK 6				\$114.34	
1764 Yorkshire Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2459				_		
*1764 YORKSHIRE AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ryan M Kaatz	BOHLAND'S EDGCUMBE HILLS PART OF LOT 8 AND OF ORME COURT VAC	Delinquent Trash Bill	1.00	107.02	\$107.02	16-28-23-31-0049
Molly A Tenney Kaatz	ADJ E OF A L 260 FT W OF AND PAR				\$107.02	
1852 Yorkshire Ave St Paul MN 55116-2404	WITH E L OF LOT 4 ALSO EX E 4 FT LOT 8 BLK 3	*** Owner and Taxpay	/er ***			
*1852 YORKSHIRE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill	1.00	114.35	\$114.35	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1				\$114.35	
1877 Yorkshire Ave St Paul MN 55116-2405		*** Owner and Taxpay	/er ***			
*1877 YORKSHIRE AVE			Total Assessment:		\$114.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Ms Relocation Services Incorporated	BOHLAND'S EDGCUMBE HILLS EX W	Delinquent Trash Bill		184.38		16-28-23-31-0043
2108 43rd St E	20 FT LOT 8 AND ALL OF LOT 9 BLK				\$184.38	
Minneapolis MN 55407-3050 * 1923 YORKSHIRE AVE	2	*** Owner and Taxpay	/er ***	\$104.50		
*Ward: 3			Total Assessment:	_	\$184.38	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		221.36	\$221.36	22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37				\$221.36	
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$221.36	
*Pending as of: 7/13/2020			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: CG2003A3 Assmt: 200141 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dyo O Gonzalez Baron 2411 Youngman Ave St Paul MN 55116-3046	YOUNGMAN & LAMM'S ADDITION EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	107.02 	\$107.02 \$107.02	22-28-23-23-0045
*2411 YOUNGMAN AVE *Ward: 3 *Pending as of: 7/13/2020		This F Curre Curre	Assessment: ayment: it Year Principal: it Year Interest: f Amount:		\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	

Report Totals:430 Parcel(s)Total Assessment:\$47,503.730 Cert. Exempt Parcel(s)This Payment:\$0.00

Total Assessment:	\$47,503.73		
This Payment:	\$0.00		
Current Year Principal:	\$0.00		
Current Year Interest:	\$0.00		
Payoff Amount:	\$47,503.73		