Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$114.34	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5205						
*1006 3RD ST E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		77.36		33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK	1		_	\$77.36	55-27-22-14-0140
1212 3rd St E	29	*** Owner and Taxpay	10 r ***		\$77.30	
St Paul MN 55106-5706		o wher and ranpay				
*1212 3RD ST E			Total Assessment:	_	\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Santiago E Rodriquez	G. V. BACON'S ADDITION SUBJ TO ST				<u> </u>	34-29-22-13-0097
Tamara L Rodriquez	W 10 FT OF LOT 5 AND ALL OF LOT 6	Dennquent Hush Din	1.00	=		54-29-22-15-0097
1566 3rd St E	BLK 16	*** Owner and Taxpay	10+ ***		\$163.47	
St Paul MN 55106-5434		Owner and Taxpay	CI			
*1566 3RD ST E			Total Assessment:	-	\$163.47	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.47	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Deborah J Vruno	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-13-0094
1582 3rd St E	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES				\$114.34	
St Paul MN 55106-5434	SUBJ TO ST THE FOL ALL OF LOT 1 &	*** Owner and Taxpay	/er ***			
*1582 3RD ST E	PART OF LOT 2 BLK 16 OF G V BACONS ADD LYING E OF A L 177 FT					
*Ward: 7	BACONS ADD LINNG E OF A E 17/11		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	
	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill				32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF	Bennquent Hush Bhi	1.00	=		32-29-22-41-0100
St Paul MN 55106-5104	A LINE 114.92 FT SWLY OF & PAR TO	*** Owner and Taxpay	***		\$57.60	
*672 3RD ST E	NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6	Under and Taxpay	er · · ·			
*Ward: 7			Total Assessment:	_	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		107.02	<u> </u>	32-29-22-14-0182
Jessica L Selbitschka	CITY OF ST. PAUL EX ALLEY LOT 6	1			\$107.02	52-27-22-14-0102
729 3rd St E	BLK 34	*** Owner and Taxpay	7 0r ***		\$107.02	
St Paul MN 55106-5150		Owner and Taxpay				
*729 3RD ST E			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
engleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-22-14-0229
Song Ly	LOTS 23 & LOT 24 BLK 2				\$107.02	
755 3rd St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5738 * 755 3RD ST E				_	<u></u>	
			Total Assessment:		\$107.02	
*Ward: 7 *Dending as of: 7/12/2020			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$0.00 \$107.02	
					• • • •	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		214.04	\$214.04	33-29-22-23-0196
829 3rd St E Apt 1	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$214.04	
St Paul MN 55106-5140	PAUL LOT 26 BLK 90	*** Owner and Taxpay	/er ***			
*829 3RD ST E				_		
*Ward: 7			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	
Jordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		328.38	\$328.38	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83				\$328.38	
6203 Eagle Lake Dr Maple Grove MN 55369-6207		*** Owner and Taxpay	/er ***			
*838 3RD ST E			Total Assessment:		\$328.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		120.43	\$120.43	33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 83				\$120.43	
Minneapolis MN 55408-8808 *844 3RD ST E		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$120.43	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.43	
	LOTS 19 AND LOT 20 BLK 90	Delinquent Trash Bill		107.02		33-29-22-23-0243
855 3rd St E					\$107.02	
St Paul MN 55106-5140		*** Owner and Taxpay	er ***		\$10,10 <u></u>	
*855 3RD ST E						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lipp Investments Llc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0210
7651 209th St N	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 83				\$114.34	
Forest Lake MN 55025-9738 *862 3RD ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Robert J Lunieski	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-23-0237
Patricia J Corcoran	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 7				\$114.34	
7645 Lyndale Ave S # 250		*** Owner and Taxpay	/er ***			
Richfield MN 55423-6008						
*906 3RD ST E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill			\$214.15	33-29-22-23-0067
11319 Pierce St Ne	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hush Din	1.00	=		33-29-22-23-0007
Blaine MN 55434-3836	PAULLOT 9 BLK 89	*** Owner and Taxpay	***		\$214.15	
*913 3RD ST E		When and Taxpay	/er +++			
*Ward: 7			Total Assessment:	_	\$214.15	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.15	
Kristine E Johnston	RICHARD MCCARRICKS	Delinquent Trash Bill		230.89		33-29-22-24-0180
953 3rd St	SUBDIVISION OF BLOCK 88 OF				\$230.89	55-27-22-24-0100
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST. Paul lot 19 Blk 88	*** Owner and Taxpay	/er ***		\$230.89	
*953 3RD ST E						
*Ward: 7			Total Assessment:		\$230.89	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

O T	Duran auto Danamin tina	Kathication Date.	Kesolution #.	Omerstites	Charge Amts	Dava and a ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>		<u>Property ID</u>
Happy Star Ii Llc	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Delinquent Trash Bill	1.00	214.05	\$214.05	33-29-22-24-0181
362 Aurora Ave St Paul MN 55103-3306	LYMAN DAYTON'S ADDITION TO ST.	*** 0 1 T			\$214.05	
	PAUL LOT 20 BLK 88	*** Owner and Taxpay	/er ***			
*957 3RD ST E *Ward: 7			Total Assessment:		\$214.05	
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$214.05 \$0.00	
1 chung as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Pauls V Munderovski	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-24-0184
Kristina A Munderovski	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$114.34	
969 3rd St E	PAUL LOT 23 BLK 88	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5203				_		
*969 3RD ST E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jennifer Gomes	RICHARD MCCARRICKS	Delinquent Trash Bill		126.04	\$126.04	33-29-22-24-0187
981 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$126.04	
St Paul MN 55106-5203 * 981 3RD ST E	PAUL LOT 26 BLK 88	*** Owner and Taxpay	/er ***		·	
*Ward: 7			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: CG2003B3 Assmt: 200145 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
	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2				\$114.34	
St Paul MN 55106-5210		*** Owner and Taxpay	/er ***			
*1011 4TH ST E						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill				
1192 4th St E	A GOTZIANS RE OF SIGELS ADDITION LOT 4 BLK 21	Dennquent Trash Bili	1.00	195.12		33-29-22-14-0108
St Paul MN 55106-5308		*** 0 1 T			\$195.12	
*1192 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$195.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.12	
	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
Lucy M Ramos	LEE'S SUBURBAN HOMES E 1/2 OF	Dennquene masii Din	100	=	\$107.02	54-27-22-15-0015
1609 4th St E	LOT 17 AND EX E 10 FT LOT 18	*** Owner and Taxpay	···· ***		\$107.02	
St Paul MN 55106-5405		Owner and Taxpay				
*1605 4TH ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill	1.00	4.97	\$4.97	34-29-22-13-0021
8606 Timberwood Rd	LEE'S SUBURBAN HOMES LOT 25				\$4.97	
Woodbury MN 55125-7621		*** Owner and Taxpay	ver ***			
*1637 4TH ST E				_		
*Ward: 7			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
 Brenda L Jerue	TAYLOR'S SUBDIVISION OF LOT 17	Delinquent Trash Bill				34-29-22-14-0065
1695 4th St E	LEE'S SUBURBAN HOMES ST. PAUL	1			\$2.09	54-27-22-14-0005
St Paul MN 55106-5407	MINN. W 24 FT OF LOT 25 AND EX W 16 FT LOT 24	*** Owner and Taxpay	/er ***		\$2.09	
*1695 4TH ST E	101120121					
*Ward: 7			Total Assessment:	-	\$2.09	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.09	
Stacy J Theien Collins	STIEPANS ADDITION LOT 13 BLK 1	Delinquent Trash Bill				<u> </u>
1716 4th St E				_	\$116.55	54-27-22-14-0070
St Paul MN 55106-5425		*** Owner and Taxpay	/er ***		\$110.55	
*1716 4TH ST E		owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$116.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ansel Johnson	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill	1.00	128.59	\$128.59	34-29-22-14-0031
C/O Bruce Johnson	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOT 13 BLK 2				\$128.59	
180 Mounds Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6231						
*1730 4TH ST E			Total Assessment:		\$128.59	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.59	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		428.11		
Quincy J Payton 667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26	Definquent Hash Bhi	1.00	420.11		32-29-22-42-0003
567 4th St E St Paul MN 55106-5194		*** 0 1 5			\$428.11	
*667 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$428.11	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.11	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		228.68		32-29-22-41-0002
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF	Definquent Trash Din	1.00	220.00		52-29-22-41-0002
525 Ohio St	SWLY 120 FT OF BLK 33 BEING PART	*** Owner and Taxpay	***		\$228.68	
St Paul MN 55107-2659	OF LOT 13 AND ALL OF LOT 14 BLK 33	Owner and Taxpay	/er ++++			
*682 4TH ST E			Total Assessment:	_	\$228.68	
*Ward: 7			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: CG2003B3 Assmt: 200145 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
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		214.04	\$214.04	32-29-22-41-0158
C/O Brad T Nilles	CITY OF ST. PAUL LOT 16 BLK 33				\$214.04	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*692 4TH ST E			Total Assessment:		\$214.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Calabash Properties	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		237.48	\$237.48	32-29-22-14-0101
Attn Brad Niles	CITY OF ST. PAUL LOTS 3 AND LOT	1			\$237.48	52-27-22-14-0101
525 Ohio St	20 BLK 25	*** Owner and Taxpay	/er ***		\$257.48	
St Paul MN 55107-2659		Owner and Taxpay				
*701 4TH ST E			Total Assessment:		\$237.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.48	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17	Definquent Hash Bhi	1.00	107.02		32-29-22-14-01/3
718 4th St E St Paul MN 55106-5109	BLK 34	*** 0 1 5			\$107.02	
*718 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	214.04	\$214.04	32-29-22-14-0226	
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34				\$214.04		
734 4th St E	AND EGT 25 BER 51	*** Owner and Taxpay	er ***				
St Paul MN 55106-5109				_			
*732 4TH ST E			Total Assessment:		\$214.04		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$214.04		
	LYMAN DAYTON ADDITION TO THE	 Delinquent Trash Bill		107.02		32-29-22-14-0106	
735 4th St E	CITY OF ST. PAUL EX SWLY 4 FT LOT	1		—	\$107.02	52-27-22-14-0100	
St Paul MN 55106-5108	4 BLK 24	*** Owner and Taxpay	· ***		\$107.02		
*733 4TH ST E		Owner and Taxpay					
*Ward: 7			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	 Delinquent Trash Bill				32-29-22-14-0150	
Ronnie Ellington	LOT 14 BLK 2			_		52-27-22-14-0150	
778 4th St E		*** Owner and Taxpay	ar ***		\$114.34		
St Paul MN 55106-5143		Owner and Taxpay					
*778 4TH ST E			Total Assessment:		\$114.34		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-22-14-0144
791 4th St E	LOT 11 BLK 1				\$114.34	
St Paul MN 55106-5142		*** Owner and Taxpay	ver ***			
*791 4TH ST E *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill				33-29-22-23-0169
810 4th St E	NWLY QUADRANGULAR PART OF	1		_	\$114.34	55-27-22-25-0107
St Paul MN 55106-5145	LOT 6 MEASURING 107 FT ON NELY LAND 97 41/100 FT ON SWLY L OF	*** Owner and Taxpay	er ***		\$114.54	
*810 4TH ST E	LOT 6 BLK 2	o wher and raxpay				
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		132.37		33-29-22-23-0152
Julie Laplante	SUBJ TO ESMT AND EX ST THE FOL	Ĩ		—	\$132.37	
815 4th St E St Paul MN 55106-5142	NWLY 20 4/10 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpay	/er ***		\$1 <i>32.31</i>	
*815 4TH ST E			Total Assessment:		\$132.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	214.04	\$214.04	33-29-22-23-0166
836 4th St E	LOT 3 BLK 2				\$214.04	
St Paul MN 55106-5145		*** Owner and Taxpay	/er ***			
*836 4TH ST E				_		
*Ward: 7			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	
Genwealth Enterprises Llc	DAILY AND BERRISFORD'S	Delinquent Trash Bill			<u>\$264.13</u>	33-29-22-23-0016
1660 Highway 100 Suite 500a	SUBDIVISION OF BLOCK 95 OF	-		—	\$264.13	
St Louis Park MN 55416-6854 *889 4TH ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 95	*** Owner and Taxpay	\$20 4 .13			
*Ward: 7			Total Assessment:		\$264.13	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.13	
	DAILY AND BERRISFORD'S	Delinquent Trash Bill			<u> </u>	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF			—	\$66.20	•• => == =• •••=>
St Paul MN 55106-5206 *903 4TH ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 95	*** Owner and Taxpay	/er ***		000.20	
*Ward: 7			Total Assessment:	=	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S ADDITION W 10 FT OF LOT 15 & ALL				\$107.02	
St Paul MN 55106-5208	OF LOT 14 BLK 94	*** Owner and Taxpay	/er ***			
*949 4TH ST E				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0146
Jessica Carter	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 93	Demiquent Hash Bin	1.00	107.02		33-29-22-24-0140
952 4th St E		*** Owner and Taxpay		\$107.02		
St Paul MN 55106-5209		Owner and Taxpay	er · · ·			
*952 4TH ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Leona L Wallace	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0143
966 4th St	TO ST. PAUL LOT 3 BLK 93				\$107.02	
St Paul MN 55106-5209 * 966 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lee Williams	SKIDMORES ADDITION A TRACT 6	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-24-0130
1817 Victoria Ave N	O8/100 FT WIDE MOL W OF AND ADJ AND EX WIDENED ALLEY LOT 6				\$114.34	
Roseville MN 55113-6517 *975 4TH ST E *Ward: 7	BLK 3	*** Owner and Taxpay	rer ***			
			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	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	1		=	\$107.02	55-27-22-24-0010
1018 5th St E		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55106-5234		o wher and range				
*1018 5TH ST E			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUMLI'S ADDITION TO ST. PAUL,			9.63	<u> </u>	33-29-22-21-0104
10733 Grey Cloud Island Dr S	CORRECTED MAP OF LOT 10 BLK 2	Doninquone massi Din	1.00	=	\$9.63	55-27-22-21-0104
St Paul Park MN 55071-1140		*** Owner and Taxpay	/er ***		\$9.03	
*1031 5TH ST E		o wher and range				
*Ward: 7			Total Assessment:	=	\$9.63	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Bee Vue	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-21-0106
21301 Furman St Ne	CORRECTED MAP OF LOT 12 BLK 2				\$114.34	
Wyoming MN 55092-9626 *1039 5TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
 Sasha Lee Brinker	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0004
1044 5th St E	CORRECTED MAP OF WITH ESMTS	1			\$107.02	55-27-22-24-0004
St Paul MN 55106-5234	LOT 12 BLK 5	*** Owner and Taxpay	\$107.02			
*1044 5TH ST E		1 5				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-12-0177
1075 5th St E	CORRECTED MAP OF LOT 4 BLK 3	Ĩ			\$107.02	00 2/ 22 12 01//
St Paul MN 55106-5331		*** Owner and Taxpay	/er ***		\$107.02	
*1075 5TH ST E				-		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
alerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOTS 8 & LOT 9	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-13-0028
094 5th St E	BLK 4				\$114.34	
t Paul MN 55106-5332		*** Owner and Taxpay	/er ***			
1094 5TH ST E Ward: 7			Total Assessment:		\$24.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
rending as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.34	
			i ayon Amount.		924.34	***ECODOW***
						ESCROW
Kelly J Simons	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		176.13	\$176.13	33-29-22-13-0004
164 5th St E	ADDITION LOT 4 BLK 16				\$176.13	
St Paul MN 55106-5344		*** Owner and Taxpay	/er ***		• • • •	
*1164 5TH ST E						
*Ward: 7			Total Assessment:	_	\$176.13	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	
Chue Kue	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-11-0080
Yee Kue	ADDITION EX E 2 FT LOT 17 BLK 11				\$114.34	
245 5th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5318						
*1245 5TH ST E			Total Assessment:		\$114.34	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Donna R Miller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		107.02	\$107.02	33-29-22-11-0081	
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W 30 FT OF LOT 18 BLK 11				\$107.02		
St Paul MN 55106-5318 *1247 5TH ST E *Ward: 7		*** Owner and Taxpay	/er ***				
			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		
Gregory J Gauster	DIETZ'S SUBDIVISION OF LOT 10 OF	 Delinquent Trash Bill				<u> </u>	
2976 Frederick Pkwy	LEE'S SUBURBAN HOMES W 10 FT OF	1		_	\$140.30	54-2)-22-15-0004	
St Paul MN 55109-1422	LOT 4 AND ALL OF LOT 5	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1640 5TH ST E		1 5					
*Ward: 7			Total Assessment:	_	\$140.30		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$140.30		
Meng Enterprise Llc	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill			<u> </u>	34-29-22-13-0002	
800 Spring Hill Ct	LEE'S SUBURBAN HOMES E 20 FT OF LOT 3 AND EX E 10 FT LOT 2			_	\$114.34		
Woodbury MN 55125-3732 *1652 5TH ST E *Ward: 7	LOI 5 AND EX E TO FT LOT 2	*** Owner and Taxpay	/er ***	• -			
			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: CG2003B3 Assmt: 200145 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
Vicholas J Sandquist	TAYLOR'S SUBDIVISION OF LOT 17	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-14-0054
688 5th St E	LEE'S SUBURBAN HOMES ST. PAUL MINN. EX E 20 FT LOT 8 AND EX W 15				\$107.02	
St Paul MN 55106-5409	FTLOT 9	*** Owner and Taxpay	/er ***			
*1688 5TH ST E				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	G. V. BACON'S ADDITION E 30 FT OF	Delinquent Trash Bill				24 20 22 11 0090
•	LOT 20 AND EX E 10 FT LOT 21 BLK	Dennquent Hash Bhi	1.00	===		34-29-22-11-0089
Hati K Kobusingye 6593 Clover Cir S	9	*** 0 1 T	***		\$119.10	
Cottage Grove MN 55016-4475		*** Owner and Taxpay	/er ***			
*1739 5TH ST E			Total Assessment:	-	\$119.10	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill				34-29-22-14-0006
1748 5th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S	Dennquent Hush Bin	1.00			34-29-22-14-0000
748 5th St E St Paul MN 55106-5430	SUBURBAN HOMES LOTS 8 AND LOT	*** 0 1 T	***		\$114.34	
*1748 5TH ST E	9 BLK 1	*** Owner and Taxpay	/er ····			
*Ward: 7			Total Assessment:	-	\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Mary C Kitchell	G. V. BACON'S ADDITION E 10 FT OF	Delinquent Trash Bill	1.00	4.65	\$4.65	34-29-22-11-0093	
1765 5th St E	LOT 26 AND ALL OF LOT 27 BLK 9				\$4.65		
St Paul MN 55106-5429		*** Owner and Taxpay	rer ***				
*1765 5TH ST E *Ward: 7			Total Assessment:		\$4.65		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.65		
Delta House Properties Llc	COMMON INTEREST COMMUNITY	Delinquent Trash Bill			<u>\$77.36</u>	32-29-22-13-0122	
C/O Miranda C Foslien	NUMBER 531 SEEGER FLATS CONDO	1		_	\$77.36	52-2)-22-15-0122	
2517 State Road 87	UNIT 663A	*** Owner and Taxpay	*** Owner and Taxpaver ***				
Cushing WI 54006-3315							
*663 5TH ST E A			Total Assessment:		\$77.36		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	32-29-22-13-0085	
C/O Charles M Good	CITY OF ST. PAUL LOT 8 BLK 19	1		_	\$148.01	52-27-22-15-0005	
12420 Case Rd		*** Owner and Taxpay	ver ***		\$146.01		
Detroit Lakes MN 56501-7273		- ····· - ····· - ····· - ····					
*687 5TH ST E			Total Assessment:	=	\$148.01		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$148.01		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
eem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 96			_	\$114.34	
7816 Somerset Rd		*** Owner and Taxpay	rer ***			
Woodbury MN 55125-3360						
*876 5TH ST E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-21-0097
999 5th St E	CORRECTED MAP OF W 40 FT OF	1		—	\$107.02	55-27-22-21-0077
St Paul MN 55106-5233	LOTS 1 2 3 AND LOT 4 BLK 2	*** Owner and Taxpay	10 r ***		\$107.02	
*999 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	22 20 22 11 0174
	ADDITION LOT 12 BLK 12	Dennquent Hash Bin	1.00	232.00		33-29-22-11-0174
3760 20th St					\$252.06	
San Francisco CA 94110-2220 * 1194 6TH ST E		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$252.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.06	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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 Hayes	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		123.87	\$123.87	33-29-22-11-0169
Scott Hayes	ADDITION LOT 7 BLK 12			_	\$123.87	
1212 6th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4701						
*1212 6TH ST E			Total Assessment:		\$123.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Joel E Dufresne	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 24 BLK 10	Delinquent Trash Bill	1.00	221.39	\$221.39	33-29-22-11-0065
271 6th St E					\$221.39	
St Paul MN 55106-4726 * 1271 6TH ST E		*** Owner and Taxpay	/er ***			
Ward: 7			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	
		Delinquent Trash Bill		107.02		
Tao vang Cha Her	LOT 5 AND W 28 FT OF LOT 4 BLK 11	Definquent Hash Bin	1.00	107.02		34-29-22-12-0146
640 6th St E		*** 0 1 7	at at at		\$107.02	
640 6th St E St Paul MN 55106-4934		*** Owner and Taxpay	/er ***			
*1640 6TH ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

O	Dura auto Danaiatian	Item Description	Kesolution #.	Omerstites	Character Anna	Deven enter ID
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 20	Delinquent Trash Bill	1.00	214.04	\$214.04	32-29-22-14-0076
15 Woods Edge Rd Cambridge VT 05444-4534		*** 0 1 T	***		\$214.04	
*718 6TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Marni E Oberpriller	BELMONT ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	32-29-22-11-0095
David M Oberpriller	ST. PAUL LOT 6	1		=	\$114.34	
767 6th St E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-5168		1 5				
*767 6TH ST E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill		228.68		32-29-22-11-0092
Ruby N Nguyen	ST. PAUL LOT 3				\$228.68	
1119 East River Rd		*** Owner and Taxpay	/er ***			
Minneapolis MN 55414-3106				_		
*777 6TH ST E			Total Assessment:		\$228.68	
*Ward: 7			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: CG2003B3 Assmt: 200145 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
lose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,	Delinquent Trash Bill		114.34	\$114.34	32-29-22-14-0047
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21				\$114.34	
7929 Zane Ave N	Inceleor to bek 21	*** Owner and Taxpay	ver ***			
Minneapolis MN 55443-2101						
*782 6TH ST E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				33-29-22-22-0173
1390 Beech St	104, LYMAN DAYTON'S ADD. TO ST.	1		_	\$107.02	55-27-22-22-0175
St Paul MN 55106-4808	PAUL LOT 24 BLK 104	*** Owner and Taxpay	7 ~r ***	\$107.02		
*839 6TH ST E		o wher and raxpay				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill		234.18		33-29-22-22-0087
902 E 6th St	BLK 98 ETC. E 1 FT OF LOT 14 AND	Bennquent Trash Dill	1.00	237.10		33-29-22-22-008/
St Paul MN 55106-4504	ALL OF LOT 13	*** Owner and Taxpay	···· ***		\$234.18	
*902 6TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$234.18	
*Pending as of: 7/13/2020			This Payment:		\$2.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David J Mazzara	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		257.20	\$257.20	33-29-22-22-0072
966 Hawthorne Ave E St Paul MN 55106-2012 *911 6TH ST E *Ward: 7	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 103	*** Owner and Taxpay	/er ***	=	\$257.20	
			Total Assessment:		\$257.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.20	
	FREEMAN'S SUB. OF THE E 1/2 OF	Delinquent Trash Bill			<u> </u>	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2 BLK 98			_	\$114.34	
St Paul MN 55106-4504 *918 6TH ST E	BLK 98	*** Owner and Taxpay	/er ***		ψ111.5 T	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	Delinquent Trash Bill		221.39	\$221.39	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 8				\$221.39	
1786 Carroll Ave St Paul MN 55104-5234	BLK 99	*** Owner and Taxpay	/er ***			
*970 6TH ST E			Total Assessment:		\$221.39	
*Ward: 7			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: CG2003B3 Assmt: 200145 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
Martha A Walker	SNOW & MILLER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-21-0199
974 6th St E	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 7				\$114.34	
St Paul MN 55106-4506	BLK 99	*** Owner and Taxpay	/er ***			
*974 6TH ST E *Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill				32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9	1		—	\$114.34	52-27-25-41-0055
2155 Ann Arbor St	BLK 4	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55104-5001		1 5				
*2155 ANN ARBOR ST			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	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				33-29-22-22-0169
Elizabeth A Wakefield	104, LYMAN DAYTON'S ADD. TO ST.			—	\$114.34	
PAUL N 1/3 OF W 4 FT OF LOT 26 AND 1/4 Arcade St N 1/3 OF LOTS 27 28 AND LOT 29 BLK Paul MN 55106-4519 104	*** Owner and Taxpay	/er ***				
*644 ARCADE ST			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jim Peterson	DAYTONIA ADDITION LOT 2	Delinquent Trash Bill	1.00	340.21	\$340.21	33-29-22-33-0046
180 Mounds Blvd					\$340.21	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*136 BATES AVE *Ward: 7			Total Assessment:	_	¢240.21	
*Ward: 7 *Pending as of: 7/13/2020			Total Assessment: This Payment:		\$340.21 \$0.00	
Frending as of. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.21	
Evan Thompson 137 Bates Ave	ANNA W. CLARKS'S RE OF BLOCK 9, SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK	Delinquent Trash Bill		4.97	\$4.97 \$4.97	33-29-22-33-0066
St Paul MN 55106-6328 *137 BATES AVE	9	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	DAYTONIA ADDITION LOT 1	Delinquent Trash Bill		221.39	\$221.39	33-29-22-33-0047
180 Mounds Blvd					\$221.39	
St Paul MN 55106-6231 * 140 BATES AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Rebecca Simondet	ANNA W. CLARKS'S RE OF BLOCK 9,	Delinquent Trash Bill		116.55	\$116.55	33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK				\$116.55	
St Paul MN 55106-6328	9	*** Owner and Taxpay	/er ***			
*143 BATES AVE				_		
*Ward: 7			Total Assessment:		\$116.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				
902 Arcade St	CITY OF ST. PAUL LOT 14 BLK 20	Definquent Hash Bhi	1.00	====		32-29-22-14-0072
St Paul MN 55106-3803		*** 0 1 T	***		\$114.34	
*358 BATES AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Pioquinto F Balderrama		 Delinquent Trash Bill			<u> </u>	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	Dennquene Trach Din	100	=		52-29-22-15-0050
St Paul MN 55106-5020	BLK 1	*** Owner and Taxpay	70+ ***		\$107.02	
*398 BATES AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Henry J Schnitzer	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-22-12-0030
417 Holly Ave	PAUL LOT 5 BLK 11				\$107.02	
St Paul MN 55102-2203		*** Owner and Taxpay	er ***			
*621 BATES AVE *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CYRUS BROOK'S HOMESTEAD LOT 9				\$77.36	33-29-22-33-0035
80 Bates Ave		1		=	\$77.36	55-27-22-55-0055
St Paul MN 55106-6303		*** Owner and Taxpay	er ***		\$77.30	
*80 BATES AVE		owner and raxpay				
*Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
				128.60		33-29-23-42-0032
Sheila Heil					\$128.60	
450 Beacon Ave		*** Owner and Taxpay	er ***		¢120.00	
St Paul MN 55104-3529		1 0				
*450 BEACON AVE			Total Assessment:		\$128.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	214.04	\$214.04	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2				\$214.04	
Oakland CA 94602-0927	Shirt Molebor / Bek 2	*** Owner and Taxpay	/er ***			
*509 BEAUMONT ST *Ward: 5			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Jaymes H Drieling	IRVINES 2ND ADDITION TO ST. PAUL			228.68		32-29-22-12-0094
2526 Cedar Ave S Apt 2	LOT 2 BLK 6	Donnquene frach Din	100	=		52-29-22-12-0094
Minneapolis MN 55404-4032		*** Owner and Taxpay	/er ***		\$228.68	
*600 BEAUMONT ST		o wher and Taxpay				
*Ward: 7			Total Assessment:		\$228.68	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
That Property Place Llc	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		228.68		32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6			_	\$228.68	
South Saint Paul MN 55075-2802		*** Owner and Taxpay	/er ***		\$220.00	
*608 BEAUMONT ST *Ward: 7			Total Assessment:		\$228.68	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		221.36	\$221.36	32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15				\$221.36	
St Paul MN 55130-4510		*** Owner and Taxpay	/er ***			
*665 BEDFORD 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	
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0017
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN	Definquent Hash Bhi	1.00	===		33-29-22-21-0017
Plymouth MN 55441-5554	DAYTON'S ADDITION LOT 21 BLK	*** Owner and Taxpay			\$119.10	
*1019 BEECH ST	109	When and Taxpay				
*Ward: 7			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	
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		159.32		33-29-22-21-0019
1027 Beech St	BLOCKS 109 & 110, LYMAN			=	\$159.32	55-27-22-21-0017
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 23 BLK 109	*** Owner and Taxpay	/er ***	\$139.32		
*1027 BEECH ST *Ward: 7			Total Assessment:		\$159.32	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Rebecca Wilson	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-21-0028
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK				\$114.34	
St Paul MN 55106-4603	108	*** Owner and Taxpay	/er ***			
*1054 BEECH ST						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Dustin Thanh Nguyen	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 3	Delinquent Trash Bill	1.00	218.78	\$218.78	33-29-22-12-0068
661 116th Ln Ne	ADDITION LOT 15 BLK 3				\$218.78	
Blaine MN 55434-2938 *1128 BEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$218.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.78	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		142.86		33-29-22-11-0104
1179 Beech St	ADDITION LOT 16 BLK 32	Definquent Hash Bhi	1.00	I42.00		33-29-22-11-0104
5179 Beech St St Paul MN 55106-4727		*** 0 1 T			\$142.86	
*1179 BEECH ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$142.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary T Bednar	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	66.20	\$66.20	33-29-22-11-0106
Ronald L Peltier	ADDITION W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 32				\$66.20	
1191 Beech St St Paul MN 55106-4727		*** Owner and Taxpay	ver ***			
*1191 BEECH ST			Total Assessment:		\$66.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0110
1207 Beech St	A GOIZIANS RE OF SIGELS ADDITION LOT 23 BLK 32	Dennquent Hush Din	1.00	=		55-29-22-11-0110
St Paul MN 55106-4727		*** Owner and Taxpay	10+ ***	\$176.13		
*1207 BEECH ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$176.13	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	
Daisy Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		107.02		33-29-22-11-0023
C/O Se Xiong	ADDITION LOT 4 BLK 30	1		_	\$107.02	00 2/ 22 11 0020
7813 62nd St		*** Owner and Taxpay	ver ***		\$107.02	
Cottage Grove MN 55016-4639		1 5				
*1286 BEECH ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Rebecca Hennessey	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	3.36	\$3.36	34-29-22-12-0090
1557 Beech St	20 BLK 2				\$3.36	
St Paul MN 55106-4929		*** Owner and Taxpay	/er ***			
*1557 BEECH ST			T (14)	_	<u> </u>	
*Ward: 7 *Pending as of: 7/13/2020			Total Assessment:		\$3.36 \$0.00	
Pending as of: //13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$3.36	
	WEED AND HALLE'S ADDITION W 1/2 OF LOT 26 & ALL OF LOT 25 BLK	Delinquent Trash Bill		116.54 	<u>\$116.54</u>	34-29-22-12-0094
St Paul MN 55106-4929 *1575 BEECH ST	2	*** Owner and Taxpay	/er ***	\$110.34		
*Ward: 7			Total Assessment:		\$116.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	WEED AND HALLE'S ADDITION LOTS 5 AND LOT 6 BLK 3	Delinquent Trash Bill		268.89		34-29-22-12-0101
1582 Beech St	LOISS AND LOI & BEK 3				\$268.89	
t Paul MN 55106-4930 1582 BEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$268.89	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$268.89	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven A Pearson	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	148.65	\$148.65	34-29-22-12-0099
6457 Blaine Ave	2 BLK 3				\$148.65	
nver Grove Heights MN 55076-1909		*** Owner and Taxpay	/er ***			
*1594 BEECH ST *Ward: 7			Total Assessment:		\$148.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.65	
	G. V. BACON'S ADDITION LOT 17 BLK	Delinquent Trash Bill			<u> </u>	34-29-22-11-0011
6470 Jamaca Ave N	2	1		_	\$107.02	54-2)-22-11-0011
Stillwater MN 55082-9342		\$107.02				
*1725 BEECH ST		*** Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill				33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST.	Ĩ		_	\$114.34	
St Paul MN 55106-4502	PAUL EX ALLEY LOT 24 BLK 107	*** Owner and Taxpay	/er ***		ψ11 τ. 5τ	
*948 BEECH ST *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ohn E Couette	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	33-29-22-21-0130
usan M Couette	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 22 BLK				\$107.02	
963 Beech St	110	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4501				_		
*963 BEECH ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill				33-29-22-21-0144
Jo Ann V Gabbert	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 22 BLK 107	Dennquent Hush Din	1.00			33-29-22-21-0144
974 Beech St		*** Owner and Taxpay	·~• ***	\$184.41		
St Paul MN 55106-4502		Owner and Taxpay	cı			
*974 BEECH ST			Total Assessment:		\$184.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		9.74		33-29-22-21-0133
Marpessa Hudson	BLOCKS 109 & 110, LYMAN	Dennquent Hush Din	1.00			33-29-22-21-0133
075 Beech St Unit 1	DAYTON'S ADDITION LOT 25 BLK	*** Owner and Taxpay	·~• ***		\$9.74	
St Paul MN 55106-4501	110	Owner and Taxpay	cı			
*975 BEECH ST			Total Assessment:	_	\$9.74	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Daniel Schuster		Delinquent Trash Bill				32-29-23-13-0034
2305 Beverly Rd	FT THEREOF AND EX THE E 20 FT	Dennquene Hach Din	1.00	=	\$114.34	52-29-25-15-0054
St Paul MN 55104-5003		*** Owner and Taxpay	/er ***		\$114.54	
*2305 BEVERLY RD						
*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	
	GLENDALE ADDITION EX W 48 FT	 Delinquent Trash Bill				32-29-23-24-0088
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF	1		_	\$114.34	52-27-25-24-0000
St Paul MN 55104-5038	LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$114.54	
*2389 BEVERLY RD						
*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	
	MIDWAY PLAISANCE, ST. PAUL LOT	Delinquent Trash Bill		214.05	<u>\$214.05</u>	33-29-23-11-0071
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD				\$214.05	
MIDWAY PLAISANCE LOT 4 BLK 1 St Paul MN 55104-1830 *1594 BLAIR AVE	*** Owner and Taxpay	/er ***	φ211.00			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill	1.00	214.05	\$214.05	33-29-23-11-0168
1694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6 AND ALL OF LOT 5 BLK 2				\$214.05	
St Paul MN 55104-1811		*** Owner and Taxpay	ver ***			
*1694 BLAIR AVE						
*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	
Diane M Anderson	FOREST LAWN ADDITION TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-12-0066
1744 Blair Ave					\$114.34	
St Paul MN 55104-1702 *1744 BLAIR AVE		*** Owner and Taxpay	'er ***			
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill		107.02		33-29-23-12-0068
2605 Garland Ln	PAULLOT 9 BLK 4	Dennquent Hush Din	1.00	===		55-29-25-12-0008
Plymouth MN 55447-1708		*** Owner and Taxpay	***		\$107.02	
*1754 BLAIR AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Colleen K Jamison	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-23-12-0069
1758 Blair Ave	PAUL LOT 10 BLK 4				\$77.36	
St Paul MN 55104-1702		*** Owner and Taxpay	ver ***			
*1758 BLAIR AVE *Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	33-29-23-12-0169
Margarita Porras	PAULLOT 3 BLK 3	1		—	\$107.02	55-27-25-12-0107
1772 Blair Ave		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55107-1704		1 5				
*1772 BLAIR 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	
	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill		221.36		32-29-22-24-0025
1614 Main St Ne	AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2	*			\$221.36	
Minneapolis MN 55413-1153 * 594 BRUNSON ST		*** Owner and Taxpay	/er ***	Ψ221.30		
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian E Rumpel	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF LOT 14 BLK 6				\$77.36	
808 Buffalo St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5522						
*808 BUFFALO ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Brook Anthony Martin		 Delinquent Trash Bill				33-29-22-34-0115
1043 Burns Ave	45 FT OF LOT 20 BLK 30	Dennquent Trach Din	100	=		55-27-22-54-0115
St Paul MN 55106-6718		*** Owner and Taxpay	·~* ***		\$82.12	
*1043 BURNS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$82.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	SUBURBAN HILLS S 100 FT OF PART	Delinquent Trash Bill		107.02		33-29-22-43-0132
Nadine H Dassier	E OF EARL ST OF LOT 18 BLK 30	1		_	\$107.02	55-27-22-45-0152
1063 Burns Ave		*** Owner and Taxpay	70 r ***		\$107.02	
St Paul MN 55106-6709		o wher and ranpay				
*1063 BURNS AVE			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas R Powley	SUBURBAN HILLS EX E 85 FT; THE S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-43-0064
1137 Burns Ave	136.5 FT OF LOT 11 BLK 30				\$114.34	
St Paul MN 55106-6710		*** Owner and Taxpay	rer ***			
*1137 BURNS AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		435.43		32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO	Ĩ		=	\$435.43	
855 Mark Ave N	SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	*** Owner and Taxpay	er ***		\$ + 55. + 5	
Lake Elmo MN 55042-7603						
*674 BURR 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	
Luis E Velasquez	BASS RE-ARRANGEMENT OF PARTS			95.35		31-29-22-24-0060
722 Capitol Hts	OF BLOCKS 19, 20, 21 AND 23 LOTS 6				\$95.35	
St Paul MN 55103-2102	&LOT 7	*** Owner and Taxpay	rer ***	φ, σ. σ σ		
*722 CAPITOL HTS *Ward: 1			Total Assessment:	-	\$95.35	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
ndrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	114.34	\$114.34	31-29-22-24-0050
740 Capitol Hts St Paul MN 55103-2102 *740 CAPITOL HTS *Ward: 1	ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L				\$114.34	
	OF CAPITOL HGTS AND EXTENDED	*** Owner and Taxpay	/er ***			
	NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13					
			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	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		77.36	<u> </u>	31-29-22-24-0117
767 Capitol Heights	NUMBER 446 CAPITOL HEIGHTS CITY	1		=	\$77.36	
St Paul MN 55103-1851	HOMES UNIT NO.22	*** Owner and Taxpay	/er ***		\$77.50	
*767 CAPITOL HTS						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	COMMON INTEREST COMMUNITY			107.02	<u> </u>	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	Dennquent Hubi Din	1.00	=		51-29-22-24-0110
769 Capitol Hgts Blvd 21 St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpay	7.0+ ***		\$107.02	
*769 CAPITOL HTS		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Buckingham Properties Llc	QUINBY PARK SUBJ TO ESMT LOT 7 BLK 5	Delinquent Trash Bill	1.00	4.97	\$4.97	33-29-23-43-0006
Attn Brice Buckingham	BLK 5				\$4.97	
2721 Autumn Woods Dr		*** Owner and Taxpay	/er ***			
Chaska MN 55318-1161						
*1749 CARROLL AVE			Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
James C Filiowich	QUINBY PARK LOT 4 BLK 7	Delinquent Trash Bill		4.65		33-29-23-43-0034
1770 Carroll Ave		1		—	\$4.65	55-27-25-45-0054
St Paul MN 55104-5234		*** Owner and Taxpay	/er ***		\$4.03	
*1770 CARROLL AVE		o mor and raxpay				
*Ward: 4			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	
	LOVERING PARK LOT 15 BLK 5	Delinquent Trash Bill		107.02		33-29-23-43-0014
1793 Carroll Ave		1		_	\$107.02	55-27-25-45-0014
St Paul MN 55104-5235		*** Owner and Taxpay	/er ***		\$107.02	
*1793 CARROLL AVE		o mier und Taxpay				
*Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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>
Workenh Lemma	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-23-34-0068
1884 Carroll Ave	W 12 1/2 FT OF LOT 6 AND ALL OF LOT 7 BLK 22				\$107.02	
St Paul MN 55104-3514 * 1884 CARROLL AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				33-29-23-34-0134
1889 Carroll Ave Unit 1		Domination Trach Din	1.00	=	\$114.34	55-27-25-54-0154
St Paul MN 55104-3568		*** Owner and Taxpay	/er ***		\$114.34	
*1889 CARROLL AVE 1		o wher and Taxpay				
*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	
	MERRIAM PARK, RAMSEY CO., MINN.	 Delinquent Trash Bill		111.86		33-29-23-33-0072
2053 Carroll Ave	E 43 FT OF W 85 FT OF LOTS 9 AND LOT 10 BLK 17				\$111.86	
St Paul MN 55104-5138 * 2053 CARROLL AVE	LOT 10 BLK 17	*** Owner and Taxpay	/er ***		·	
*Ward: 4			Total Assessment:		\$111.86	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.86	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Katilication Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Four Corners Properties Of Minnesota Llc	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION E 1/2 OF LOT 11	Delinquent Trash Bill	1.00	264.79	\$264.79	33-29-23-14-0036
1678 Selby Ave	AND ALL OF LOT 10 BLK 1				\$264.79	
St Paul MN 55104-6620		*** Owner and Taxpay	ver ***			
*1605 CHARLES AVE *Ward: 4			Total Assessment:		\$2(4.70	
					\$264.79	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$264.79	
	Lot 11 Block 1 of STIERLE,	Delinquent Trash Bill		154.36	\$154.36	33-29-23-14-0195
Andrea Suchy-Shinn	MCCONVILLE &,SEEGER'S W ½ OF LOT 11 AND ALL OF LOT 12				\$154.36	
1615 Charles Ave	BLK 1	*** Owner and Taxpay	ver ***			
St Paul MN 55104-2275				_		
*1615 CHARLES AVE			Total Assessment:		\$154.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.36	
	DODGE'S SUBDIVISION OF BLK 64 OF					32-29-22-44-0049
Eleanor Vanlaningham	LYMAN DAYTON'S ADDITION TO THE			_	\$18.72	
660 Cherry St St Paul MN 55106-6212	CITY OF ST. PAUL LOT 15 BLK 64	*** Owner and Taxpay	/er ***		÷ • • • · · -	
*660 CHERRY ST			Total Assessment:		\$18.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelly B Caliguri	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-41-0121
393 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 30 BLK 1				\$107.02	
St Paul MN 55104-5106	DLK I	*** Owner and Taxpay	/er ***			
*393 CLEVELAND AVE N *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COLLEGE PARK LOT 11 BLK 4	 Delinquent Trash Bill		107.02		
Adell E Sternberg 610 Concordia Ave		Dennquent Hash Bhi	1.00	107.02		33-29-23-44-0004
		*** 0 17	at at at		\$107.02	
St Paul MN 55104-5311 51610 CONCORDIA AVE		*** Owner and Taxpay	/er ***			
Ward: 4			Total Assessment:	_	\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COLLEGE PARK LOT 3 BLK 3	Delinquent Trash Bill			<u> </u>	33-29-23-44-0018
638 Concordia Ave		1		_	\$114.34	55-27-25-44-0010
t Paul MN 55104-5224		*** Owner and Taxpay	70r ***		\$114.54	
1638 CONCORDIA AVE		Owner and Taxpay				
Ward: 4			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 79				\$114.34	
St Paul MN 55106-5609		*** Owner and Taxpay	/er ***			
*1018 CONWAY ST					<u> </u>	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		107.02		33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN	Definquent Trush Din	1.00	=		33-29-22-24-0100
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL W	*** Owner and Taxpay	***		\$107.02	
*1031 CONWAY ST	15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	Owner and Taxpay	/er ···			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEFFMAN'S SUBDIVISION OF	 Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0101
1035 Conway St	BLOCKS 86 AND 87 OF LYMAN	Definquent Hash Bhi	1.00	107.02		33-29-22-24-0101
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL E	*** 0 1 T	ale ale ale		\$107.02	
*1035 CONWAY ST	21 50/100 FT OF LOT 26 AND W 28 FT OF LOT 27 BLK 86	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stefanie Morgan	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		107.02	\$107.02	33-29-22-31-0006
St Paul MN 55119-6653	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79				\$107.02	
		*** Owner and Taxpay	/er ***			
*1038 CONWAY ST *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-24-0103
1066 Edmund Ave	DLOCKER(AND 97 OF LVMAN)	D enniquente Trach Din	1.00	=	\$107.02	55-27-22-24-0105
St Paul MN 55104-2626	DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 86	*** Owner and Taxpay	/er ***		\$107.02	
*1043 CONWAY ST	LOT 27 BEK 60	owner and Taxpay				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN	-			\$107.02	•• => == == •=•
D. D. 1001 55106 5600	DAYTON'S ADDITION TO ST. PAUL Lot 31 BLK 86	*** Owner and Taxpay	ver ***	\$107.02		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Chong Her	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-42-0004
lou Vang	PAUL, MINNESOTA LOTS 9 & LOT 10 BLK 8				\$107.02	
1170 Conway St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5709						
*1170 CONWAY ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			<u> </u>	
1176 Conway St	PAUL, MINNESOTA LOT 8 BLK 8	Dennquent Hash Bin	1.00	107.02		33-29-22-42-0003
St Paul MN 55106-5709		*** 0 1 T	***		\$107.02	
*1176 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill		214.04	<u> </u>	33-29-22-14-0150
1219 Conway St	ADDITION LOT 14 BLK 29	Dennquene much Din	100		\$214.04	55-27-22-14-0150
St Paul MN 55106-5710		*** Owner and Taxpay			\$214.04	
*1219 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marlena Vang	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	145.07	\$145.07	34-29-22-14-0119
1605 Hazelwood St	PAUL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 3				\$145.07	
St Paul MN 55106-1544		*** Owner and Taxpay	er ***			
*1661 CONWAY ST *Ward: 7			Total Assessment:		\$145.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.07	
	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION	1		_	\$114.34	55-27-22-25-0220
St Paul MN 55106-5535	TO ST. PAUL LOT 23 BLK 83	*** Owner and Taxpay	er ***		\$114.54	
*853 CONWAY ST		1 5				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		107.02	<u> </u>	33-29-22-32-0011
892 Conway St	BLOCK 81, OF LYMAN DAYTONS	*			\$107.02	
ADDITION TO ST. PAUL LOT 12 BLK St Paul MN 55106-5605 81 *892 CONWAY ST		*** Owner and Taxpay	\$107.02			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Dell Properties Management Llc 600 Cleveland Ave Sw Apt 18	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-23-0114
	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 23				\$77.36	
New Brighton MN 55112-3543		*** Owner and Taxpay	/er ***			
*907 CONWAY ST *Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 25 BLK 85			=	\$107.02	55-27-22-24-0214
St Paul MN 55106-5606		*** Owner and Taxpay	/er ***	\$107.02		
*977 CONWAY ST	05	owner and raxpay				
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		107.02		33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION	Dennquent Hush Bhi	1.00	=		33-29-22-31-010/
982 Conway St St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	*** Owner and Taxpay	/er ***		\$107.02	
*982 CONWAY ST						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Holly L Suarez	CARDOZO'S REARRANGEMENT N 45	Delinquent Trash Bill	1.00	77.36	\$77.36	32-29-23-41-0076
370 Cretin Ave N	FT OF S 55 FT OF LOT 13			_	\$77.36	
St Paul MN 55104-5007		*** Owner and Taxpay	/er ***			
*370 CRETIN AVE N						
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Dominic S Berntson	CAPITOL ADD TO THE CITY OF ST.					
	PAUL, RAMSEY CO., MINN. SUBJ TO	Definquent Hash Bin	1.00	5.21		32-29-23-41-0017
2524 Cottage Grove Crst Woodbury MN 55129-9752	AVE AND EX THE FOL BEG AT	*** 0 1 5			\$3.21	
*472 CRETIN AVE N	INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED	*** Owner and Taxpay	/er ***			
*Ward: 4	CRETIN AVE TH N ON SD E L 82		Total Assessment:	-	\$3.21	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.21	
	GLENDALE ADDITION LOT 15 BLK	Delinquent Trash Bill			<u> </u>	22.20.22.24.0025
560 Cromwell Ave	l	Definquent Hash Bill	1.00			32-29-23-24-0035
Sto Cromwen Ave St Paul MN 55104-4911		*** 0 1 T	***		\$77.36	
*560 CROMWELL AVE		*** Owner and Taxpay	/cr · · ·			
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
	GLENDALE ADDITION LOT 8 BLK 1	Delinquent Trash Bill		101.14	\$101.14	32-29-23-24-0028
Annie Taylor					\$101.14	
590 Cromwell Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4911						
*590 CROMWELL AVE			Total Assessment:		\$101.14	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.14	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		107.02	<u> </u>	32-29-23-31-0028
Lucia A Anderson	MINN. NELY 1/2 OF VAC ALLEY ADJ	1		_	\$107.02	52-25-25-51-0020
2170 Iglehart Ave	AND FOL NWLY 25 FT OF LOT 23 AND ALL OF LOT 24 BLK 20	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-5049	ALL OF LOT 24 BLK 20	owner and raxpay				
*471 DESNOYER AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DESNOYER PARK RAMSEY CO.,			4.65		32-29-23-32-0007
545 Desnoyer Ave	MINN. LOT 12 BLK 17	Definquent Hash Bhi	1.00	4.05		32-29-23-32-0007
St Paul MN 55104-4917		*** 0 1 T	***		\$4.65	
*545 DESNOYER AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas P Weber	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	4.97	\$4.97	32-29-23-23-0098
Roberta W Weber	MINN. NWLY 20 FT OF LOT 17 AND SELY 30 FT OF LOT 18 BLK 17				\$4.97	
567 Desnoyer Ave	SELF SOFT OF LOT 18 BEK 17	*** Owner and Taxpay	/er ***			
St Paul MN 55104-4017 * 567 DESNOYER AVE			Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	RIVER TERRACE ADDITION LOT 2	 Delinquent Trash Bill			<u> </u>	32-29-23-23-0116
620 Desnoyer Ave	BLK 1	Ĩ		_	\$77.36	
St Paul MN 55104-4945		*** Owner and Taxpay	/er ***		\$77.50	
*620 DESNOYER AVE		1 5				
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	UNION PARK LOT 55	Delinquent Trash Bill		132.41		33-29-23-31-0042
Jennie Herrick				_	\$132.41	
396 Dewey St		*** Owner and Taxpay	/er ***		ψ1 <i>52.</i> -11	
St Paul MN 55104-3530 * 396 DEWEY ST			Total Assessment:		\$132.41	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Kauncauon Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
27 Dewey Street Llc	HINKELS SECOND AMENDMENT TO	Delinquent Trash Bill	1.00	184.40	\$184.40	33-29-23-31-0094
708 5th St Se # B100	UNION PARK LOT Y				\$184.40	
Minneapolis MN 55414-2176		*** Owner and Taxpay	yer ***			
*427 DEWEY ST *Ward: 4			Total Assessment:		\$184.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as oi. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Gerald J Malean Diane L Yeager	SUBURBAN HILLS N 40 FT OF S 113 FT OF E 120 FT AND W 5 FT OF S 153	Delinquent Trash Bill		3.36	\$3.36	33-29-22-34-0112
249 Earl St	FT OF LOT 19 BLK 30	*** Owner and Taxpay	***		\$3.36	
St Paul MN 55106-6402		*** Owner and Taxpay	yer ***			
*249 EARL ST			Total Assessment:		\$3.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Daniel R Geschke	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	111.78	\$111.78	33-29-22-34-0029
295 Earl St	BLKS. 2 ETC N 50 FT OF LOTS 1 AND LOT 2 BLK 10				\$111.78	
St Paul MN 55106-6441 * 295 EARL ST		*** Owner and Taxpay	yer ***			
*Ward: 7			Total Assessment:	_	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Kauncauon Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael T Miosek	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		77.36	\$77.36	33-29-22-42-0076
Kristine Miosek	PAUL, MINNESOTA WITH ESMT THE S 40 FT OF N 80 FT OF LOTS 17 18 AND			_	\$77.36	
460 Earl St	LOT 19 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5632						
*460 EARL ST			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	A. GOTZIANS RE OF SIGEL'S			221.36		33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK	1		_	\$221.36	55-27-22-15-0005
St Paul MN 55106-5633	25	*** Owner and Taxpay	/er ***		\$221.30	
*482 EARL ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	A. GOTZIANS RE OF SIGEL'S					
Vanessa Christine Nicosia Rojas	ADDITION LOT 6 BLK 6	Definquent Hash Bin	1.00	101.87		33-29-22-12-0132
636 Earl St					\$161.87	
St Paul MN 55106-4613 * 636 EARL ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$161.87	
*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:		\$161.87	
			r ayon Amount:		\$101.8/	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Phillip D Hendricks	R. B. THOMPSON'S ADDITION LOT 22	Delinquent Trash Bill		114.34	\$114.34	33-29-23-14-0044
Andrea K Emery	BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R				\$114.34	
1626 Edmund Ave	B THOMPSONS ADD LOT 11 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55104-2234						
*1626 EDMUND 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	
						33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4	Dennquent Hush Din	1.00			55-29-25-14-0119
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	*** Owner and Taxpay	ar ***		\$66.20	
*1654 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	Gwnei and Taxpay				
*Ward: 4	LOT 4 BLK 2		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	
Glenn J Bloomquist	AICHELE'S PARK PLAT 2 LOT 1 BLK	Delinquent Trash Bill				33-29-22-44-0023
Susan L Bloomquist	2	1		_	\$114.34	35-27-22-44-0025
271 English St		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-6516		Owner and Taxpay				
*271 ENGLISH ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerardo Perales	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	128.60	\$128.60	33-29-22-31-0218
Janet T Pinney	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 15 BLK 78				\$128.60	
1002 Euclid St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5617						
*1002 EUCLID ST			Total Assessment:		\$128.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	 Delinquent Trash Bill		107.02	<u> </u>	33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S	Dennquent Hush Bhi	1.00	=		33-29-22-31-0030
1010 Euclid St	ADDITION LOT 13 BLK 78	*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55106-5617		Owner and Taxpay				
*1010 EUCLID ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	L. WARNER'S SUBDIVISION OF					22 20 22 21 0025
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S	Dennquent Hash Bhi	1.00	128.00		33-29-22-31-0035
St Paul MN 55106-5617	ADDITION LOT 12 BLK 78	*** 0 1 T	***		\$128.60	
*1012 EUCLID ST		*** Owner and Taxpay	er · ···			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79				\$114.34	
St Paul MN 55106-5616		*** Owner and Taxpay	ver ***			
*1023 EUCLID ST						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	Dennquene much Din	1.00	=		55-27-22-51-0050
7816 Somerset Rd	ADDITION LOT 7 BLK 78	*** Owner and Taxpay	10+ ***		\$114.34	
Woodbury MN 55125-3360		Owner and Taxpay	cı			
*1034 EUCLID ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	Dennquent Hush Bin	1.00			33-29-22-31-0025
St Paul MN 55106-5617	ADDITION LOT 1 BLK 78	*** Owner and Taxpay	·~• ***		\$173.22	
*1056 EUCLID ST		owner and Taxpay				
*Ward: 7			Total Assessment:		\$173.22	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-42-0078
Malinie Balroop	PAUL, MINNESOTA LOTS 21 & LOT 22 BLK 1				\$107.02	
1079 Euclid St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5736						
*1079 EUCLID ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		107.02		33-29-22-42-0179
1086 Euclid St	PAUL, MINNESOTA LOT 9 BLK 2	Dennquent Habit Din	1100	=		33-29-22-42-0179
St Paul MN 55106-5737		*** Owner and Taxpay	10+ ***	\$107.02		
*1086 EUCLID ST		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christina K Ramirez	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill				33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO	Dennquent Hubh Bhi	1.00	=		33-29-22-32-0037
854 Euclid St St Paul MN 55106-5536	ST. PAUL SUBJ TO ST PART OF LOTS 7 AND 8 NLY OF L RUN W 48 FT PAR WITH N L OF SD LOTS AND FROM PT	*** Owner and Taxpay	'er ***		\$161.85	
*854 EUCLID ST	ON E L OF AND 64 6/10 FT S FROM NE		Total Assessment:		\$161.85	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.85	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1				\$114.34	
St Paul MN 55107-3266 *880 EUCLID ST *Ward: 7		*** Owner and Taxpay	rer ***			
			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. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	<u> </u>		<u> </u>	33-29-22-32-0017
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Dennquene much Din	1100	=		55-27-22-52-001/
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 18 BLK 81	*** Owner and Taxpay	10 r ***	\$107.02		
*889 EUCLID ST	01	owner and raxpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	Ĩ		_	\$114.34	
905 Euclid St St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 22 BLK 81	*** Owner and Taxpay	rer ***	ΦΙΙΤ.		
*905 EUCLID ST			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Erik A Landsverk	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	33-29-22-32-0022
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 23 BLK				\$107.02	
St Paul MN 55106-5612	81	*** Owner and Taxpay	/er ***			
*907 EUCLID ST				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill			<u> </u>	
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hash Bhi	1.00	107.02		33-29-22-32-0051
St Paul MN 55106-5613	PAUL LOT 10	*** Owner and Taxpay			\$107.02	
*918 EUCLID ST		Owner and Taxpay	er ····			
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of: (115/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	
Alexander Yang	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Dennquent Trash Bill	1.00	291.43		33-29-22-32-0025
921 Euclid St St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK	*** 0 1 7			\$291.43	
*921 EUCLID ST	81	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$291.43	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$291.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julian Greer Sr	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-32-0026
Anna Greer	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 27 BLK				\$107.02	
925 Euclid St	81	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5612 * 925 EUCLID ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	 Delinquent Trash Bill			<u> </u>	33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Bennquent Hush Bhi	1.00	=		55-29-22-51-0145
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	*** Owner and Taxpay	/er ***		\$107.02	
*964 EUCLID ST		o wher and raxpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	 Delinquent Trash Bill		221.36	<u> </u>	33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.				\$221.36	
St Paul MN 55106-5615 *978 EUCLID ST *Ward: 7 *Pending as of: 7/13/2020	PAUL LOT 21 BLK 77	*** Owner and Taxpay	rer ***	<i>Q</i> 221.50		
			Total Assessment:		\$221.36	
			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: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

		Katilication Date.		A		N . N
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
North Country Holdings, Llc	UNION PARK LOT 43	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-31-0055
7809 Southtown Ctr Ste # 106					\$114.34	
Bloomington MN 55431-1324		*** Owner and Taxpay	/er ***			
*415 FAIRVIEW AVE N *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	
Anthony A Johnson	UNION PARK LOT 40	Delinquent Trash Bill	1.00	214.55	\$214.55	33-29-23-31-0058
429 Fairview Ave N					\$214.55	
St Paul MN 55104-3539 * 429 FAIRVIEW AVE N		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$214.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.55	
	UNION PARK PART OF LOT 2 NLY OF	Delinquent Trash Bill		4.97		
Imperial Properties Llc 10296 182nd St W	A L RUN 75 FT DIST FROM AND PAR	Dennquent Trash Bili	1.00	4.97		33-29-23-31-0073
	TO NLY L OF SD LOT 2	*** 0 1 5	ale ale ale		\$4.97	
Lakeville MN 55044-9298 * 1940 FERONIA AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7 BLK 2				\$114.34	
St Paul MN 55104-5011 * 364 FINN ST N		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Amy Lynn Rouillard	ADAM GOTZIAN'S SUBDIVISION OF			77.36	<u>\$77.36</u>	33-29-22-32-0083
Deborah Horne	BLK 74, LYMAN DAYTON'S	1		=	\$77.36	
411 Forest St	ADDITION TO ST. PAUL EX N 64 25/100 FT LOTS 20 AND LOT 21 BLK	*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55106-6105	74	- ······ ·····························				
*411 FOREST ST			Total Assessment:	-	\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF	 Delinquent Trash Bill			\$221.36	33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	1			\$221.36	55-27-22-52-0050
St Paul MN 55117-0122 *451 FOREST ST	ADDITION TO ST. PAUL EX N 100 FT Lots 29 and lot 30 BLK 81	*** Owner and Taxpay	er ***		\$221.50	
*Ward: 7			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: CG2003B3 Assmt: 200145 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1.00	221.39	\$221.39	33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92				\$221.39	
8362 Tamarack Vlg Ste 119		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3392						
*567 FOREST ST			Total Assessment:		\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	SKIDMORES ADDITION LOTS 17 &	Delinquent Trash Bill		318.63	<u> </u>	33-29-22-24-0037
1003 Fremont Ave	LOT 18 BLK 5	1		_	\$318.63	55-27-22-24-0057
St Paul MN 55106-5223		*** Owner and Taxpay	/er ***		\$318.03	
*1003 FREMONT AVE		o wher and raxpay				
*Ward: 7			Total Assessment:		\$318.63	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$318.63	
	SKIDMORES ADDITION LOT 24 BLK	Delinquent Trash Bill		107.02		33-29-22-24-0043
1066 Edmund Ave	5	Dennquene mash Din	1.00	=		55-27-22-24-0045
St Paul MN 55104-2626		*** Owner and Taxpay	/er ***		\$107.02	
*1023 FREMONT AVE		owner and Taxpay	01			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-13-0071
56 Arundel St Unit 10 St Paul MN 55102-2237 * 1065 FREMONT AVE	6	*** Owner and Taxpay	/er ***	=	\$107.02	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill		107.02		33-29-22-13-0072
1067 Fremont Ave	6	•			\$107.02	
St Paul MN 55106-5342		*** Owner and Taxpay	/er ***		\$107.02	
*1067 FREMONT AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		116.55		33-29-22-14-0033
1243 Fremont Ave	ADDITION LOT 17 BLK 19				\$116.55	
St Paul MN 55106-5325 * 1243 FREMONT AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$116.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Chabela Barco Villanueva	FRED KALMEN ADDITION LOT 12	Delinquent Trash Bill	1.00	123.83	\$123.83	34-29-22-13-0038		
Elena Ocampo Garcia	BLK 1				\$123.83			
1601 Fremont Ave		*** Owner and Taxpay	/er ***					
St Paul MN 55106-5411 *1601 FREMONT AVE			Total Assessment:		\$123.83			
*Ward: 7			This Payment:		\$123.83			
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00			
1 enamg us en: //15/2020			Current Year Interest:		\$0.00			
			Payoff Amount:		\$123.83			
	STIEPANS ADDITION LOT 3 BLK 1	Delinquent Trash Bill				34-29-22-14-0081		
650 Belmont Ln W		Dennquent Trush Din	1.00	=	\$5.48	54-29-22-14-0001		
Roseville MN 55113-6470		*** Owner and Taxpaver ***						
*1671 FREMONT AVE		Owner and Taxpay						
*Ward: 7			Total Assessment:		\$5.48			
*Pending as of: 7/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.48			
	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill		114.34		34-29-22-14-0093		
1696 Fremont Ave	PAUL ELY 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 2			_	\$114.34			
St Paul MN 55106-5413 *1696 FREMONT AVE	of lot oblik 2	*** Owner and Taxpay	/er ***					
*Ward: 7			Total Assessment:		\$114.34			
*Pending as of: 7/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Sophia M Xiong	STIEPANS ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	129.65	\$129.65	34-29-22-14-0087
Kou Yang					\$129.65	
1701 Fremont Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5436						
*1701 FREMONT AVE			Total Assessment:		\$129.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.65	
Nathan M Janaszak	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill			<u> </u>	34-29-22-14-0037
Michael P Janaszak	SUBD'N OF LOTS 18 AND 19 OF LEE'S	•		=	\$114.34	
1737 Fremont Ave	SUBURBAN HOMES W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 2	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-5437		1 5				
*1737 FREMONT AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Armando M Gutierrez	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill			<u> </u>	34-29-22-14-0039
Valeria M Munoz	SUBD'N OF LOTS 18 AND 19 OF LEE'S	1			\$5.18	54-27-22-14-0057
1747 Fremont Ave	SUBURBAN HOMES LOT 23 BLK 2	*** Owner and Taxpay	/er ***		\$5.18	
St Paul MN 55106-5435						
*1747 FREMONT AVE			Total Assessment:	=	\$5.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keridwyn Bowman	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		107.02	\$107.02	33-29-22-23-0191
Amphlet Kedrick Bowman	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$107.02	
330 Fremont Ave	PAUL LOT 3 BLK 90	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5148				_		
*830 FREMONT AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill			<u> </u>	33-29-22-23-0188
Lorraine E Love	SUBDIVISION OF BLOCK NO. 90 OF	1		_	\$114.34	55-27-22-25-0100
842 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL E 2 FT OF LOT 5 AND ALL OF	*** Owner and Taxpay	7 ~r ***		\$114.54	
St Paul MN 55106-4733	LOT 6 BLK 90	owner and raxpay				
*842 FREMONT AVE			Total Assessment:		\$114.34	
*Ward: 7			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	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0187
846 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF			_	\$114.34	55-27-22-25-0107
St Paul MN 55106-5148 *846 FREMONT AVE	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 90	*** Owner and Taxpay	7er ***		\$114.34	
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
oltan Pusenyak	WALTHER & SCHNITTGER'S	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-23-0186
15 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$107.02	
Circle Pines MN 55014-1647	PAULLOT 8 BLK 90	*** Owner and Taxpay	/er ***			
*852 FREMONT AVE				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		221.36		33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF	Dennquent Hush Din	1.00	=		33-29-22-23-0103
856 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 90	*** Owner and Taxpay	70r ***		\$221.36	
St Paul MN 55106-5148	FAUL LOT 9 BLK 90	Owner and Taxpay				
*856 FREMONT AVE			Total Assessment:		\$221.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0053
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST.	Demiquent Hash Din	1.00	— —		33-29-22-23-0053
913 Fremont Ave	PAUL E 1/2 OF LOT 22 & ALL OF LOT	*** Owner and Taxpay			\$114.34	
St Paul MN 55106-5219	23 BLK 92	Owner and Taxpay	er · · ·			
*913 FREMONT AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
shley Ellis	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	99.81	\$99.81	33-29-22-24-0166
88 Fremont Ave	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$99.81	
t Paul MN 55106-5222	PAULLOT 3 BLK 88	*** Owner and Taxpay	ver ***			
988 FREMONT AVE						
Ward: 7			Total Assessment:	-	\$99.81	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.81	
	MILHAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill			<u> </u>	33-29-23-41-0103
191 Fry St	LOT 9 BLK 3	Dennquent Hash Bhi	1.00	107.02		33-29-23-41-0103
-		*** 0 1 T			\$107.02	
St Paul MN 55104-3703 391 FRY ST		*** Owner and Taxpay	'er ***			
Ward: 4			Total Assessment:	_	\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
10 Fry St Llc	MILHAM PARK, RAMSEY CO., MINN. LOT 26 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-23-41-0070
0296 182nd St W	LOT 20 BLK 2				\$107.02	
akeville MN 55044-9298 410 FRY ST		*** Owner and Taxpay	ver ***			
Ward: 4			Total Assessment:	_	\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-23-41-0040
434 Fry St	LOT 12 BLK 2				\$77.36	
St Paul MN 55104-3707		*** Owner and Taxpay	ver ***			
*434 FRY ST *Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HOMER H. HOYT CO.'S ADDITION	 Delinquent Trash Bill				33-29-23-41-0080
7226 Alvarado Ln N	LOT 4 BLK 3	1		_	\$228.68	
Maple Grove MN 55311-4537		*** Owner and Taxpay	/er ***		\$228.08	
*447 FRY ST		1 5				
*Ward: 4			Total Assessment:		\$228.68	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill		4.97		33-29-23-41-0078
Pavli Mykerezi	LOT 2 BLK 3			_	\$4.97	
1343 Thomas Ave		*** Owner and Taxpay	ver ***		φ,	
St Paul MN 55104-2448		1 2				
*459 FRY ST			Total Assessment:	-	\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
604 Dayton Llc	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	321.07	\$321.07	33-29-23-11-0131
0296 182nd St W	PAUL, MINNESOTA LOT 3 BLK 5				\$321.07	
akeville MN 55044-9298		*** Owner and Taxpay	er ***			
681 FRY ST Ward: 4			Total Assessment:	_	\$321.07	
*Pending as of: 7/13/2020					\$0.00	
Fending as 01. 7/15/2020			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		107.02		30-29-22-43-0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF			_	\$107.02	
St Paul MN 55117-5528	LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON 123	*** Owner and Taxpay	er ***		\$107.02	
*183 GENESEE ST	FT FROM SW COR OF LOT 15 BLK 6			_		
*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	
	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill		114.34		30-29-22-43-0084
190 Genesee St	TO THE CITY OF ST. PAUL LOT 11			—	\$114.34	
St Paul MN 55117-5529	BLK 7	*** Owner and Taxpay	er ***	ψ111.51		
*190 GENESEE ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT				\$114.34	
St Paul MN 55109-5155 * 201 GENESEE ST	ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	*** Owner and Taxpay	/er ***			
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		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	
	GLENDALE ADDITION LOT 22 BLK 2				<u> </u>	32-29-23-24-0138
535 Glendale St		D eninquent Trash Din		=	\$77.36	52-27-25-24-0150
St Paul MN 55104-5017		*** Owner and Taxpay	70+ ***		\$77.36	
*535 GLENDALE ST		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
George E Mueller Jr	DESNOYER PARK RAMSEY CO.,			107.02		32-29-23-24-0049
Linda L Mueller	MINN. S 20 FT OF LOT 19 AND EX S 10 FT LOT 18 BLK 4				\$107.02	
571 Glendale St St Paul MN 55104-5018	FILOT TO BLK 4	*** Owner and Taxpay	/er ***			
*571 GLENDALE ST			Total Assessment:	-	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Mark Thisius	MURPHY'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-14-0102
560 Gotzian St	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S				\$77.36	
St Paul MN 55106-5335	ADDITION TO ST. PAUL LOT 11	*** Owner and Taxpay	ver ***			
*560 GOTZIAN ST						
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			\$77.36	33-29-22-14-0091
593 Gotzian St	ADDITION LOT 39 BLK 16	1		_	\$77.36	55-27-22-14-0071
St Paul MN 55106-5347		*** Owner and Taxpay	/er ***	\$77.30		
*593 GOTZIAN ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill				30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT	Definquent Hubh Din	1.00	=		30-29-22-43-003/
104 Granite St	LOTS 9 AND LOT 10 BLK 4	*** 0 1 T			\$114.34	
St Paul MN 55117-5530		*** Owner and Taxpay	er · · ·			
*104 GRANITE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Ansel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-43-0147
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF LOTS 10 THRU LOT 13 BLK 2				\$114.34	
180 Mounds Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6231				_		
*159 GRANITE 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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	1		=	\$107.02	50-27-22-45-0051
St Paul MN 55119-3606	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT	*** Owner and Taxpay	'er ***		\$107.02	
*160 GRANITE ST	2 BLK 5	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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill				30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF	1		—	\$107.02	50-27-22-45-0155
St Paul MN 55117-5532	COT 17 & ALL OF LOT 18 BLK 2 LOT 17 & ALL OF LOT 18 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*179 GRANITE ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 choing us off 7715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	72.34	\$72.34	30-29-22-43-0066
192 Granite St	TO THE CITY OF ST. PAUL LOT 11 BLK 6				\$72.34	
St Paul MN 55117-5534		*** Owner and Taxpay	/er ***			
*192 GRANITE ST						
*Ward: 5			Total Assessment:		\$72.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.34	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-43-0064
204 Granite St	TO THE CITY OF ST. PAUL LOT 9 BLK	Dennquent Hush Din	1.00	===		30-29-22-43-0004
St Paul MN 55117-5534	6	*** Owner and Taxpay	7.0+ ***		\$107.02	
*204 GRANITE 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	
		Delinquent Trash Bill		77.36		33-29-22-41-0058
436 Griffith St	2 AND LOT 3 BLK 6	Bennquent Hush Bhi	1.00	=	\$77.36	33-29-22-41-0030
St Paul MN 55106-5472		*** Owner and Taxpay	70+ ***		\$77.36	
*436 GRIFFITH ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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	
hawn P Lynch	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-14-0138	
1173 Hancock St	ADDITION LOT 31 BLK 21			_	\$77.36		
St Paul MN 55106-5345		*** Owner and Taxpay	/er ***				
*1173 HANCOCK ST *Ward: 7			Total Assessment:	_	\$77.2C		
					\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36		
			i uyon minounci		<i>Q11100</i>		
Sharay L Houston	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		114.34		33-29-22-14-0128	
1201 Hancock St	ADDITION LOT 40 BLK 21			_	\$114.34		
St Paul MN 55106-5345		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1201 HANCOCK ST *Ward: 7			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
		- <u> </u>					
Marcella Rose Hoye	LOVERING'S ADDITION TO UNION PARK LOT 21 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-42-0101	
02 Herschel St					\$114.34		
St Paul MN 55104-3602 * 402 HERSCHEL ST		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessment:	=	\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David J Casebolt	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-42-0102
406 Herschel St	PARK LOT 22 BLK 1				\$114.34	
St Paul MN 55104-3602 * 406 HERSCHEL ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill		221.36		33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	1			\$221.36	55-27-22-25-0157
926 Dale St N		*** Owner and Taxpay	/er ***		\$221.50	
St Paul MN 55103-1514		o wher and ranpay				
*344 HOPE ST			Total Assessment:	-	\$221.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	AUDITOR'S SUBDIVISION NO. 13 ST.					32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT				\$107.02	
St Paul MN 55106-2016 * 345 HOPE ST	I 55106-2016 MEASURED ON NELY LINE OF LOT 3	*** Owner and Taxpay	\$107.02			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Jeremy Osburn	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2				\$114.34	
46 Hope St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5130				_		
*346 HOPE ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	B. SINNENS SUBDIVISION OF BLOCKS	 Delinquent Trash Bill		67.11		32-29-22-11-0073
394 Hope St	NO. 10 AND 22 OF LYMAN DAYTON'S	1		_	\$67.11	52-27-22-11-0075
St Paul MN 55106-5009	ADDITION LOT 18 BLK 10	*** Owner and Taxpay	er ***		\$07.11	
*394 HOPE ST		Owner and Taxpay				
Ward: 7			Total Assessment:		\$67.11	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.11	
	BELMONT ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	32-29-22-11-0089
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND	Dennquent Hubh Din	1.00	=		32-29-22-11-0009
St Paul MN 55106-5001	ALL OF LOT 13	*** Owner and Taxpay			\$114.34	
395 HOPE ST		Owner and Taxpay				
Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/				\$114.34	
St Paul MN 55106	100 FT OF LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*715 HOPE ST *Ward: 7 *Pending as of: 7/13/2020			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BRUNSONS ADDITION PART BLK 1					32-29-22-24-0117
Lydia Kumssa	AND ALL OF 2 THRU 12 VAC ALLEY	1			\$107.02	52-2)-22-24-0117
461 Hopkins St	ACCRUING & LOT 7 BLK 3	*** Owner and Taxpay	'er ***		\$107.02	
St Paul MN 55130-4411		o wher and ranpay	••			
*461 HOPKINS 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	
Paul M Simmons	BRUNSONS ADDITION PART BLK 1					32-29-22-24-0042
479 Hopkins St	AND ALL OF 2 THRU 12 EX THE N 45	1		_	\$20.59	
St Paul MN 55130-4411 * 479 HOPKINS ST	FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11	*** Owner and Taxpay	ver ***	φ20.09		
*Ward: 5	BLK 3		Total Assessment:		\$20.59	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.59	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
laocha Management Group Llc	GREENLEAF CLARK'S SUBDIVISION	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-32-0109
60 Beech St	OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOT 17				\$114.34	
t Paul MN 55106-4523	BLK 69	*** Owner and Taxpay	ver ***			
913 HUDSON RD				_		
Ward: 7			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CONVER AND THEOPOLD'S	Delinquent Trash Bill				33-29-23-44-0083
5429 14th Ave S	REARRANGEMENT OF BLOCK 8	Dennquene Huch Din	1100			55-27-25-44-0005
Ainneapolis MN 55417-2501	EXCELSIOR PARK W 4 FT OF LOT 3	*** Owner and Taxpay	·~* ***		\$221.35	
*1638 IGLEHART AVE	AND ALL OF LOT 4 BLK 8	Owner and Taxpay	ci			
Ward: 4			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	
	EXCELSIOR PARK LOT 1 BLK 9	Delinquent Trash Bill		9.31		33-29-23-44-0095
052 Olinger Cir		Dennquent Hush Din	1.00	=		33-29-23-44-0093
dina MN 55436-4852		*** Owner and Taxpay	***		\$9.31	
1650 IGLEHART AVE		Owner and Taxpay				
Ward: 4			Total Assessment:		\$9.31	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Katherine H Westlund	EXCELSIOR PARK LOT 2 BLK 9	Delinquent Trash Bill		5.76	\$5.76	33-29-23-44-0096
Kyle A Ellingson				_	\$5.76	
1954 Grand Ave Apt 84		*** Owner and Taxpay	er ***			
St Paul MN 55105-1436						
*1660 IGLEHART AVE			Total Assessment:		\$5.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	
	QUINBY PARK LOT 1 BLK 12			6.72		33-29-23-43-0050
Leah J Olsson		•		=	\$6.72	
1700 Iglehart Ave		*** Owner and Taxpay	er ***		\$0.72	
St Paul MN 55104-5212		o wher and range				
*1700 IGLEHART AVE			Total Assessment:		\$6.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	
	QUINBY PARK LOT 11 BLK 8	Delinquent Trash Bill			\$77.36	33-29-23-43-0029
Stephanie B Hanson		Dennquent Hash Din	1100			55-27-25-45-0027
1735 Iglehart Ave		*** Owner and Taxpay	ar ***		\$77.36	
St Paul MN 55104-5213		Owner and Taxpay				
*1735 IGLEHART AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang ab of. (115/2020			Current Year Interest:		\$0.00	
			Carrent rear interest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	QUINBY PARK LOT 11 BLK 7	Delinquent Trash Bill		2.88	\$2.88	33-29-23-43-0048
1765 Iglehart Ave				—	\$2.88	
St Paul MN 55104-5215		*** Owner and Taxpay	/er ***		\$2.00	
*1765 IGLEHART AVE		1 -				
*Ward: 4			Total Assessment:		\$2.88	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	ROBLYN PARK ADDITION, ST. PAUL	 Delinquent Trash Bill		9.94	<u>\$9.94</u>	32-29-23-44-0135
Mary Joan Flynn	SUBJ TO ST; LOTS 8 THRU LOT 10 BLK			_	\$9.94	
2100 Iglehart Ave	5	*** Owner and Taxpay	/er ***		φ).)τ	
St Paul MN 55104-5044		1 -				
*2100 IGLEHART AVE			Total Assessment:		\$9.94	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill				32-29-23-44-0101
2132 Iglehart Ave	EX AVE LOT 3 BLK 6	Ĩ			\$66.20	
St Paul MN 55104-5049		*** Owner and Taxpay	ver ***		φ00.20	
*2132 IGLEHART 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		4.65	<u>\$4.65</u>	32-29-23-44-0081
George F Borer	EX AVE LOTS 21 AND LOT 22 BLK 3				\$4.65	
2135 Iglehart Ave		*** Owner and Taxpay	/er ***		4 1100	
St Paul MN 55104-5052						
*2135 IGLEHART AVE			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Massimo Costalonga	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		107.02	<u> </u>	32-29-23-44-0095
2291 Doswell Ave	EX N 10 FT FOR AVE THE FOL W 6	1			\$107.02	52-27-25-44-0075
St Paul MN 55108-1637	31/100 FT OF LOT 11 AND ALL OF LOT 12 BLK 6	*** Owner and Taxpay	/er ***		\$107.02	
*2176 IGLEHART AVE						
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		221.36		<u> </u>
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT	1		_	\$221.36	51-2)-22-24-002)
Brooklyn Park MN 55443-5202 *689 JACKSON ST	OF NLY 100 FT OF LOT 1 BLK 13	*** Owner and Taxpay	/er ***	\$221.50		
*Ward: 1			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: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Trung Nguyen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		107.02	\$107.02	31-29-22-24-0036
2230 Oak Glen Cres Stillwater MN 55082-9632 *699 JACKSON ST *Ward: 1	ADDITION TO SAINT PAUL WITH ESMTS THE SELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END	*** Owner and Taxpay	7er ***		\$107.02	
	108 41/100 FT ON N SIDE 25 FT ON	o wher and rangery				
	JACKSON ST AND 105 71/100 FT ON		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	
	LINDLEY HEIGHTS LOT 14 BLK 2	Delinquent Trash Bill		107.02		33-29-22-41-0033
404 Johnson Pky					\$107.02	
St Paul MN 55106-5720		*** Owner and Taxpay	ver ***		0107.02	
*404 JOHNSON PKWY						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kenneth W Ross	LINDLEY HEIGHTS LOTS 7 AND LOT	 Delinquent Trash Bill		107.02	<u> </u>	33-29-22-41-0063
Alexia L Jones	8 BLK 6				\$107.02	
411 Johnson Pky St Paul MN 55106-5719		*** Owner and Taxpay	/er ***			
*411 JOHNSON PKWY			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Rocco Mussehl	LINDLEY HEIGHTS LOT 12 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-41-0031
/icky Mussehl					\$107.02	
12 Johnson Pky		*** Owner and Taxpay	ver ***			
t Paul MN 55106-5720				_		
412 JOHNSON PKWY			Total Assessment:		\$107.02	
Ward: 7			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Juko Haruna Mawanda	LINDLEY HEIGHTS LOT 14 BLK 5	 Delinquent Trash Bill		107.02	<u> </u>	33-29-22-41-0051
429 Johnson Pkwy		D eninquente Trash Din	1.00	=		33-27-22-41-0031
St Paul MN 55106-5721		*** Owner and Taxpay	·~* ***		\$107.02	
*429 JOHNSON PKWY		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				
605 Johnson Pky	ADDITION LOT 27 BLK 11	Dennquent Hash Bill	1.00			33-29-22-11-0089
•					\$114.34	
St Paul MN 55106-4712 *605 JOHNSON PKWY		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
708 13th Ave Llc	PAUL MARTIN'S GROVE ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-23-11-0179
10296 182nd St W	LOT 8 BLK 1				\$107.02	
Lakeville MN 55044-9298		*** Owner and Taxpay	rer ***			
*1661 LAFOND AVE *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LITTLE AND HOYTS ADDITION TO ST.	 Delinquent Trash Bill				33-29-23-11-0192
1672 Lafond Ave	PAUL, RAMSEY COUNTY,	1			\$77.36	55-27-25-11-0172
St Paul MN 55104-2213	MINNESOTA W 11 95/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	*** Owner and Taxpay	/er ***		\$77.50	
*1672 LAFOND AVE	AND ALL OF LOT TIDER 2	o whor und ranpay				
*Ward: 4			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SHELDON GROVE ADDITION TO THE	 Delinquent Trash Bill		107.02		33-29-23-12-0088
Shannon C Hare	CITY OF ST. PAUL LOTS 4 & LOT 5	1			\$107.02	55-27-25-12-0000
1716 Lafond Ave	BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-5922		o wher and ranpay	••			
*1716 LAFOND AVE			Total Assessment:	-	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christine Brinkman	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-23-12-0075
739 Lafond Ave	PAUL LOT 16 BLK 4				\$77.36	
St Paul MN 55104-1714		*** Owner and Taxpay	er ***			
*1739 LAFOND AVE *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Joseph A Kaczynski	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill			<u>\$77.36</u>	33-29-23-12-0195
1769 Lafond Ave	PAUL LOT 13 BLK 3	1		=	\$77.36	55-27-25-12-0175
St Paul MN 55104-1716		*** Owner and Taxpay	'er ***	\$77.30		
*1769 LAFOND AVE						
Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill				33-29-23-12-0190
Kathleen Roderick	PAULLOT 8 BLK 3	1		_	\$60.94	
787 Lafond Ave		*** Owner and Taxpay	er ***		\$00.74	
St Paul MN 55104-1716 * 1787 LAFOND AVE			Total Assessment:		\$60.94	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

487 Lynnhurst Ave W St Paul MN 55104-3408 *** Owner and Taxpayer *** *487 LYNNHURST AVE W *Ward: 4 *Pending as of: 7/13/2020 This Payment: \$66.20 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.20	33-29-23-24-0056
487 Lynnhurst Ave W St Paul MN 55104-3408 **** Owner and Taxpayer *** *487 LYNNHURST AVE W *Ward: 4 *Pending as of: 7/13/2020 Total Assessment: \$666.20 This Payment: \$60.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.20 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 St Paul MN 55106-5533 **** Owner and Taxpayer *** *284 MAPLE ST *Ward: 7 *Pending as of: 7/13/2020 Total Assessment: \$666.17 This Payment: \$666.17 *** Owner and Taxpayer *** *284 MAPLE ST *Ward: 7 *Pending as of: 7/13/2020 Total Assessment: \$666.17 This Payment: \$60.00 Current Year Principal: \$0.00 Current Year Principal: \$0.0	
*487 LYNNHURST AVE W *Ward: 4 *Pending as of: 7/13/2020 Total Assessment: \$66.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.20 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 Stheule St *** Owner and Taxpayer *** \$66.17 \$66.17 YVard: 7 *** Owner and Taxpayer *** \$66.17 *284 MAPLE ST *** Owner and Taxpayer *** \$0.00 Yvard: 7 *** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	
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 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 Ste Paul MN 55106-5533 **** Owner and Taxpayer *** \$66.17 \$66.17 *284 MAPLE ST **** Owner and Taxpayer *** \$66.17 *284 MAPLE ST **** Owner and Taxpayer *** \$66.17 *Ward: 7 *** Owner and Taxpayer *** \$66.17 *Pending as of: 7/13/2020 This Payment: \$66.17 *** Owner the are Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
*Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.20 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 284 Maple St PAUL, MINN. LOT 6 \$66.17 \$66.17 \$66.17 *1 Paul MN 55106-5533 **** Owner and Taxpayer *** \$66.17 *284 MAPLE ST Total Assessment: \$66.17 *Ward: 7 Total Assessment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.20 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 PAUL, MINN. LOT 6 \$66.17 St Paul MN 55106-5533 **** Owner and Taxpayer *** *284 MAPLE ST *Ward: 7 *Pending as of: 7/13/2020 This Payment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6 Delinquent Trash Bill 1.00 66.17 \$66.17 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6 Delinquent Trash Bill 1.00 66.17 \$66.17 St Paul MN 55106-5533 *** Owner and Taxpayer *** \$66.17 \$66.17 *** Owner and Taxpayer *** *** Owner and Taxpayer *** \$66.17 *** Owner and Taxpayer *** *** Owner and Taxpayer *** \$66.17 *** Owner and Taxpayer *** *** Owner and Taxpayer *** \$66.17 *** Owner and Taxpayer *** \$66.17 \$66.17 *** Owner and Taxpayer *** *** \$66.17 *** Owner and Taxpayer *** \$66.17 \$66.17 *** Owner and Taxpayer *** \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Payoff Amount: \$66.20 Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. LOT 6 Delinquent Trash Bill 1.00 66.17 \$66.17 284 Maple St PAUL, MINN. LOT 6 \$66.17 \$66.17 \$66.17 St Paul MN 55106-5533 *** Owner and Taxpayer *** \$66.17 *284 MAPLE ST *** Owner and Taxpayer *** \$66.17 *Ward: 7 Total Assessment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Sheila Bjorklund AUDITOR'S SUBDIVISION NO. 14 ST. Delinquent Trash Bill 1.00 66.17 \$66.17 PAUL, MINN. LOT 6 \$66.17 St Paul MN 55106-5533 *** Owner and Taxpayer *** *284 MAPLE ST *Ward: 7 *Pending as of: 7/13/2020 Total Assessment: \$66.17 *Pending as of: 7/13/2020 566.17 St Paul MINN. LOT 6 \$66.17 Total Assessment: \$66.17 This Payment: \$66.17 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
PAUL, MINN. LOT 6 \$66.17 St Paul MN 55106-5533 *** Owner and Taxpayer *** *284 MAPLE ST *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
224 Maple St \$66.17 St Paul MN 55106-5533 *** Owner and Taxpayer *** *284 MAPLE ST *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	32-29-22-14-0200
*284 MAPLE ST *Ward: 7 Total Assessment: \$66.17 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Ward: 7Total Assessment:\$66.17Pending as of: 7/13/2020This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00	
Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Current Year Principal:\$0.00Current Year Interest:\$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$66.17	
Paula A Scheu HIGHLAND ADDITION TO ST. PAUL Delinquent Trash Bill 1.00 209.38 \$209.38	32-29-22-14-0136
30 Maple St \$209.38	•= => == == •=••••
t Paul MN 55106-5133 *** Owner and Taxpayer ***	
330 MAPLE ST	
Ward: 7 Total Assessment: \$109.00	
Pending as of: 7/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$109.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill	1.00	221.36	\$221.36	32-29-22-14-0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2				\$221.36	
386 Maple St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5010						
*386 MAPLE ST			Total Assessment:		\$221.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Angel Morales Macias		Delinquent Trash Bill		138.13		33-29-22-21-0065
1016 Margaret St	BLOCKS 101 & 102, LYMAN	Definquent Trash Din	1.00	=		33-29-22-21-0003
St Paul MN 55106-4619 *1016 MARGARET ST	DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY W 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 101	*** Owner and Taxpay	/er ***		\$138.13	
*Ward: 7			Total Assessment:		\$138.13	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.13	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-12-0101
1114 Margaret St	A. GOTZIANS RE OF SIGELS ADDITION LOT 6 BLK 7	Dennquent Hush Din	1.00			33-29-22-12-0101
St Paul MN 55106-4620		*** Owner and Taxpay	/er ***		\$114.34	
*1114 MARGARET ST		Owner und Taxpay				
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	157.12	\$157.12	33-29-22-12-0072
Co Havenbrook Homes	ADDITION LOT 17 BLK 3				\$157.12	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	ver ***			
Duluth GA 30096-7672						
*1125 MARGARET ST			Total Assessment:		\$157.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0138
1233 Margaret St	ADDITION LOT 29 BLK 31	Dennqueno Trach Din	100	=		55-27-22-11-0150
St Paul MN 55106-4714		*** Owner and Taxpay	·~* ***	\$66.20		
*1233 MARGARET ST		Owner and Taxpay				
*Ward: 7			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	
		 Delinquent Trash Bill				
Za Chang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 10	Definquent Trash Bill	1.00	114.34		33-29-22-11-0052
Youa Lue Thao					\$114.34	
1256 Margaret St St Paul MN 55106-4717		*** Owner and Taxpay	'er ***			
*1256 MARGARET ST			Total Assessment:	=	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Γhomas J Platzer	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-11-0051
1262 Margaret St	ADDITION LOT 10 BLK 10				\$114.34	
St Paul MN 55106-4717		*** Owner and Taxpay	ver ***			
*1262 MARGARET ST *Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	<u> </u>			<u> </u>
Heidi K Schneider	27 BLK 4	Definquent Hash Bhi	1.00	===		34-29-22-12-01/2
1645 Margaret St		*** 0 1 T	***	\$119.10		
St Paul MN 55106-4901		*** Owner and Taxpay	/er ***			
*1645 MARGARET ST			Total Assessment:	_	\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	G. V. BACON'S ADDITION LOT 2 BLK	Delinquent Trash Bill				<u> </u>
Megan R Williams	6	1		_	\$111.78	54-27-22-12-0051
1654 Margaret St		*** Owner and Taxpay	ver ***		\$111.78	
St Paul MN 55106-4902 * 1654 MARGARET ST			Total Assessment:		\$111.78	
*Ward: 7			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: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ralph R Bobo	G. V. BACON'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	66.20	\$66.20	34-29-22-11-0158
1678 Margaret St	7				\$66.20	
St Paul MN 55106-4904 *1678 MARGARET ST		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
	G. V. BACON'S ADDITION LOT 25 BLK	Delinquent Trash Bill			<u> </u>	34-29-22-11-0143
1697 Margaret St	4	D oninquente Trash Din	1.00		\$111.78	54-27-22-11-0145
St Paul MN 55106-4903		*** Owner and Taxpay	/er ***		\$111.70	
*1697 MARGARET ST						
*Ward: 7			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	G. V. BACON'S ADDITION LOTS 29	Delinquent Trash Bill			<u> </u>	<u> </u>
1713 Margaret St	AND LOT 30 BLK 4				\$114.34	
St Paul MN 55106-4903 *1713 MARGARET ST		*** Owner and Taxpay	/er ***		φ11 H5 T	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Rachael Schwartz	G. V. BACON'S ADDITION LOT 15 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-11-0060
720 Margaret St	8				\$107.02	
St Paul MN 55106-4906		*** Owner and Taxpay	/er ***			
*1720 MARGARET ST *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	G. V. BACON'S ADDITION LOT 18 BLK					34-29-22-11-0038
1729 Margaret St	3	Dennquent Trash Din	1.00	=	\$2.71	54-27-22-11-0050
St Paul MN 55106-4905		*** Owner and Taxpay	70+ ***		\$2.71	
*1729 MARGARET ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$2.71	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.71	
	G. V. BACON'S ADDITION E 10 FT OF	Delinquent Trash Bill			<u> </u>	34-29-22-11-0052
1760 Margaret St	LOT 6 AND ALL OF LOT 5 BLK 8			—	\$107.02	
St Paul MN 55106-4906		*** Owner and Taxpay	/er ***		\$107.0Z	
*1760 MARGARET ST *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael A Fox 847 Margaret St	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill		114.34	\$114.34	33-29-22-22-0148
	OTTO'S SUBDIVISION LOT 7				\$114.34	
St Paul MN 55106-4526		*** Owner and Taxpay	rer ***			
*847 MARGARET ST *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	W GRUBE'S SUBDIVISION OF BLK.	 Delinquent Trash Bill			<u> </u>	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	1		_	\$107.02	55-27-22-22-0150
St Paul MN 55106-4527	PAUL LOT 15 BLK 104	*** Owner and Taxpay	rer ***	\$107.02		
*876 MARGARET ST *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$107.02	
1 chuling as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Delinquent Trash Bill	1.00	123.87	\$123.87	33-29-22-22-0046
1841 Glen Terr	ADDITION TO ST. PAUL E 13 1/2 FT OF				\$123.87	
St Paul MN 55116 *915 MARGARET ST	LOT 24 AND W 13 FT OF LOT 25	*** Owner and Taxpay	er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah R Degner Riveros	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-22-0052
Po Box 6922	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30				\$107.02	
St Paul MN 55106-0922		*** Owner and Taxpay	rer ***			
*935 MARGARET ST *Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. (115/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Everest Holdings Llc	LVMAN DAVTONIC A DDITION TO ST	Delinquent Trash Bill		77.36	\$77.36	33-29-22-21-0156
11670 Fountains Dr Unit 200				_	\$77.36	
Maple Grove MN 55369-3071	TAGE EX ALLET LOT 5 BER 107	*** Owner and Taxpay				
*955 MARGARET ST				_		
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		116.55	\$116.55	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$116.55	
956 Margaret St St Paul MN 55106-4512	MINN. LOT 5 BLK 102	*** Owner and Taxpay	/er ***			
*956 MARGARET ST			Total Assessment:	-	\$116.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Stephen R Allen	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		111.78	\$111.78	33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$111.78	
St Paul MN 55106-4512 * 976 MARGARET ST	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Everest Holdings Llc	ADAM GOTZIAN'S SUB. OF BLK. 107,			132.41		33-29-22-21-0163
11670 Fountains Dr Unit 200	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$132.41	55-27-22-21-0105
Maple Grove MN 55369-3071	PAUL EX ALLEY LOT 12 BLK 107	*** Owner and Taxpay	/er ***	\$152.41		
*981 MARGARET ST				_		
*Ward: 7			Total Assessment:		\$132.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
	ANNA W. CLARKS'S RE OF BLOCK 9,	Delinquent Trash Bill		119.10	\$119.10	33-29-22-33-0070
5392 Lexington Ave N	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK				\$119.10	
Shoreview MN 55126-1356 *138 MARIA AVE	9	*** Owner and Taxpay	/er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	93.07	\$93.07	32-29-22-41-0088
19 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50				\$93.07	
St Paul MN 55106-6207		*** Owner and Taxpay	/er ***			
*259 MARIA AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill				32-29-22-41-0073
7786 Hinton Ave S	Ave S BLOCK 45 OF LYMAN DAYTON'S	1				52-2)-22-41-0075
Cottage Grove MN 55016-5732	ADD. TO ST. PAUL LOT 4 BLK 45	*** Owner and Taxpay	70+ ***		\$67.28	
*275 MARIA AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				
	CITY OF ST. PAUL EX TRIANGULAR	Definquent Trash Bill	1.00	114.54		32-29-22-13-0097
902 Arcade St	STRIP BEG AT NWLY COR OF LOT 13				\$114.34	
St Paul MN 55106-3803 * 340 MARIA AVE	TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13	*** Owner and Taxpay	/er ***	_		
*Ward: 7	BLK 25		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: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tb Holdings Llc	COLLEGE PARK SUBJ TO AVE AND	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-44-0068
10296 182nd St W	EX N 22 5/10 FT OF E 32 FT LOT 4 BLK 8				\$114.34	
Lakeville MN 55044 *1617 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Camelot Estates Llc	QUINBY PARK EX AVE W 1/2 OF LOT	 Delinquent Trash Bill		428.09		33-29-23-43-0068
3046 Bryant Ave S	9 AND EX W 11 25/100 FT LOT 8 BLK	1		_	\$428.09	55-27-25-45-0008
Minneapolis MN 55408-2818	11	*** Owner and Taxpay	/er ***		\$428.09	
*1747 MARSHALL AVE		o wher and raxpay				
*Ward: 4			Total Assessment:	-	\$428.09	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	
Aibal Management Services Llc	QUINBY PARK EX AVE LOT 10 BLK	 Delinquent Trash Bill		428.09		33-29-23-43-0097
C/O Antoine D Coleman	10			_	\$428.09	
14910 18th Ave N		*** Owner and Taxpay	ver ***		¢ 120.09	
Minneapolis MN 55447-4615						
*1769 MARSHALL AVE			Total Assessment:		\$428.09	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
Marshall Avenue Partners Llc	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		294.40	\$294.40	32-29-23-44-0127		
700 Raymond Ave Unit 130	LOT 17 BLK 5				\$294.40			
St Paul MN 55114-4503		*** Owner and Taxpay	ver ***					
*2097 MARSHALL AVE *Ward: 4			Total Assessment:		\$294.40			
*Ward: 4 *Pending as of: 7/13/2020					\$294.40 \$0.00			
Fending as 61. //15/2020			This Payment: Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$294.40			
Mcr Property Holdings Llc	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-44-0126		
3560 Fairway Ct	LOT 16 BLK 5				\$107.02			
Hopkins MN 55305-4446 *2103 MARSHALL AVE		*** Owner and Taxpayer ***						
*Ward: 4			Total Assessment:	_	\$107.02			
*Pending as of: 7/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
Mcr Property Holdings Llc	ROBLYN PARK ADDITION, ST. PAUL E					32-29-23-44-0125		
3560 Fairway Ct	1/2 OF LOT 14 AND ALL OF LOT 15	1		=	\$66.20	52-25-44-0125		
Minnetonka MN 55305-4446	BLK 5	*** Owner and Taxpay	ver ***		\$00.20			
*2111 MARSHALL 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			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marshall Lofts Llc	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-44-0124
3560 Fairway Ct	W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 5				\$107.02	
Hopkins MN 55305-5748		*** Owner and Taxpay	ver ***			
*2115 MARSHALL AVE *Ward: 4			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill				33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21	1		—	\$138.09	55-27-22-54-0152
1020 Mclean Ave	BLK 10	*** Owner and Taxpay	ver ***		\$156.09	
St Paul MN 55106-6426		o mier and ranpay	••			
*1020 MCLEAN AVE			Total Assessment:	-	\$138.09	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Burington Asset Management Llc	ROGER'S REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	33-29-22-34-0027
437 12th Ave N	BLOCK 7 OF MCLEAN'S	1		_	\$114.34	55-27-22-54-0027
South Saint Paul MN 55075-1915 *1051 MCLEAN AVE	RESERVATION TO ST. PAUL LOT 29 BLK 7	*** Owner and Taxpay	rer ***	\$114.34		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Craig S Rogers	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9				\$114.34	
1092 Mclean Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6413						
*1090 MCLEAN AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DRAKE'S REARRANGEMENT OF			106.49		33-29-22-43-0099
1098 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 9	Dennquent Hubi Din	1.00	=		33-29-22-43-0099
St Paul MN 55106-6413		*** Owner and Taxpay	7.0+* ***		\$106.49	
*1098 MCLEAN AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$106.49	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.49	
	DRAKE'S REARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	33-29-22-43-0098
1100 Mclean Ave	BLKS. 2 ETC LOTS 4 AND LOT 5 BLK	Dennquent Hubi Din	1.00	=		33-29-22-43-0090
St Paul MN 55106-6413	9	*** Owner and Taxpay	7.0+* ***		\$107.02	
*1100 MCLEAN AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

O	Duran anto Danasia tina	Item Description	Kesolution #.	Orrentites	Channe Annte	Dura anta ID
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly A Larson	SCHORR'S SUBDIVISION E 40 FT OF W 80 FT OF LOT 2 AND ALL OF LOT 4	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-44-0067
1197 Miclean Ave		*** 0 1 5	ale ale ale		\$114.34	
St Paul MN 55106-6414 *1197 MCLEAN AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as on 7715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill				
Laurie J Goebel	SUBURBAN HILLS SELY 126 29/100 FT OF LOT 11 BLK 13	Definquent Trash Bill	1.00	114.34		33-29-22-33-0109
653 Mclean Ave		*** 0 1 T	***		\$114.34	
St Paul MN 55106-6310		*** Owner and Taxpay	er ***			
*653 MCLEAN AVE			Total Assessment:		\$114.34	
*Ward: 7			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	
	KENDRICK'S RE-ARRANGEMENT OF		<u> </u>			33-29-22-34-0064
Joanna Kohler	BLOCKS 4 AND 6 MCLEAN	Dennquent Hush Din	1.00	=		33-29-22-34-0004
Po Box 17425	RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 15 BLK	*** Owner and Taxpay	/er ***		\$18.62	
Minneapolis MN 55417-0425	6	Owner and Taxpay				
*949 MCLEAN AVE			Total Assessment:	-	\$18.62	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Terrance L Schneider	DOUGAN AND CURRY'S ADDITION	Delinquent Trash Bill	1.00	166.61	\$166.61	33-29-22-34-0079
Constance E Schneider	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 9				\$166.61	
954 Mclean Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55106-6313 *954 MCLEAN AVE			Total Assessment:		\$41.61	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as on 7715/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 41.61	
	chael G Stern DOUGAN AND CURRY'S ADDITION 4 Mclean Ave TO THE CITY OF ST. PAUL, RAMSEY CO., MN. W 1/2 OF LOT 6 AND ALL OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-34-0077
					\$107.02	
St Paul MN 55106-6313 *964 MCLEAN AVE	LOT 7	*** Owner and Taxpay	yer ***			
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0044
3033 Excelsior Blvd Suite 100	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hush Din	1.00	=		33-29-22-23-0044
Minnetonka MN 55416-4688 *560 MENDOTA ST	PAUL LOT 16 BLK 92	*** Owner and Taxpay	yer ***		\$114.34	
				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Brenda Olson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill		107.02	\$107.02	33-29-22-23-0042
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 92				\$107.02	
St Paul MN 55109-4305	IAOLEOT IABLK 72	*** Owner and Taxpay	er ***			
*568 MENDOTA ST *Ward: 7			T + 14	_	¢107.02	
			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	
Zoltan Pusenyak	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		119.10		33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 9 BLK 109			_	\$119.10	
Circle Pines MN 55014-1647	DATION S ADDITION LOT 9 BER 109	*** Owner and Taxpay	ver ***	• • •		
*1024 MINNEHAHA AVE E						
*Ward: 7			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	
	WAYNE'S ADDITION TO THE CITY OF					33-29-22-12-0040
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1			_	\$114.34	55-27-22-12-0040
St Paul MN 55106-4622		*** Owner and Taxpay	/er ***		\$114.54	
*1072 MINNEHAHA AVE E		o wher and range				
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Two City Holdings Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	221.39	\$221.39	33-29-22-12-0009
9617 Oak Ridge Trl	ADDITION LOT 11 BLK 2			_	\$221.39	
Minnetonka MN 55305-4642		*** Owner and Taxpay	/er ***			
*1136 MINNEHAHA AVE E *Ward: 7			T (1 A		¢221.20	
			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	
Paolee Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		214.05	\$214.05	33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2			=	\$214.05	
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***	¢21.000		
St Paul MN 55117-3864 *1152 MINNEHAHA AVE E			Total Assessment:	_	\$214.05	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. (115/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Bill Bernier	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	119.10	\$119.10	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2				\$119.10	
Crystal MN 55429-3647 *1160 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

O	Durante Description	Item Description	Kesolution #.	Omerita	Charren Arrete	Dava a set a ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 15 BLK 33	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-11-0011
Diana F S Conway 1242 Minnehaha Ave E		*** 0 1 5			\$114.34	
St Paul MN 55106-4733		*** Owner and Taxpay	/er ***			
*1242 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. (115/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
John Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 33	Delinquent Trash Bill	1.00	164.06	\$164.06	33-29-22-11-0006
4335 France Ave S		*** Owner and Taxpay			\$164.06	
Minneapolis MN 55410-1344 * 1262 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:	_	\$164.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.06	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	1			\$111.78	00 2/ 22 11 0002
St Paul MN 55106-4733 *1282 MINNEHAHAAVE E *Ward: 7	LOT 5 BLK 33	*** Owner and Taxpay	ψ111.70			
			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Charles J Nosie Inc	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	5.80	\$5.80	34-29-22-12-0086
12200 Upper Heather Ave N	15 BLK 2				\$5.80	
Hugo MN 55038-9394		*** Owner and Taxpay	/er ***			
*1540 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$5.80	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	
	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill				
1554 Minnehaha Ave E	12 BLK 2	*			\$111.78	
St Paul MN 55106-4928		\$111.76				
*1554 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:	_	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	WEED AND HALLE'S ADDITION W	Delinquent Trash Bill		147.62		34-29-22-12-0009
1616 Minnehaha Ave E	1/2 OF LOT 10 AND ALL OF LOT 11	1		_	\$147.62	54-29-22-12-0009
St Paul MN 55106-4918 *1616 MINNEHAHAAVE E *Ward: 7	BLK 1	*** Owner and Taxpay	/er ***		\$147.02	
			Total Assessment:		\$147.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

0 T		Katification Date.	Resolution #.	A		
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph C Erickson	G. V. BACON'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	126.04	\$126.04	34-29-22-11-0106
1678 E Minnehaha Ave	1				\$126.04	
St Paul MN 55106-4920		*** Owner and Taxpay	/er ***			
*1678 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$126.04	
*Pending as of: 7/13/2020			This Payment:		\$120.04	
1 chang as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Na Thao 1541 Ivy Ave E St Paul MN 55106-2227 * 1706 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/13/2020	G. V. BACON'S ADDITION LOT 4 BLK	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.54 	\$116.54 \$116.54 \$116.54 \$0.00 \$0.00 \$0.00 \$116.54	34-29-22-11-0099
			Payoff Amount:		\$116.54	***ESCROW***
Lakeview Loan Servicing Llc	G. V. BACON'S ADDITION LOT 3 BLK	Delinquent Trash Bill			\$114.34	34-29-22-11-0098
5151 Corporate Dr	1			_	\$114.34	
Troy MI 48098-2639 *1708 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jill M Torrez	G. V. BACON'S ADDITION LOT 2 BLK	Delinquent Trash Bill		107.02	\$107.02	34-29-22-11-0097
1712 Minnehaha Ave E St Paul MN 55106-4920	1	*** Owner and Taxpay	/er ***	=	\$107.02	
* 1712 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	
Jerusa C Carswell LOUIS P. SWANSTRO	LOUIS P. SWANSTROMS			77.36	<u> </u>	32-29-22-22-0143
414 Minnehaha Ave E St Paul MN 55101-4201 * 414 MINNEHAHA AVE E	RE-ARRANGEMENT OF LOTS 8 & 9 OF BLOCK 8 OF WARREN & WINSLOWS ADDITION LOT 1 & 2	*** Owner and Taxpay	/er ***	\$77.36		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36	
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO			107.02	<u> </u>	32-29-22-21-0083
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO			=	\$107.02	
St Paul MN 55130-4205 * 470 MINNEHAHA AVE E *Ward: 5	SAINT PAUL E 30 FT OF LOT 21 BLK 1	*** Owner and Taxpay	/er ***			
			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: CG2003B3 Assmt: 200145 Manager: LM

		Kauncation Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-22-11-0021
661 116th Ln Ne	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1				\$107.02	
Blaine MN 55434-2938		*** Owner and Taxpay	ver ***			
*760 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$107.02	
*Ward: 7 *Pending as of: 7/13/2020					\$107.02	
Pending as of: //15/2020			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			r ayon Amount.		\$107.02	
Yanmee C Lee OFFICER'S RE-ARRANGEMENT OF 768 Minnehaha Ave E LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 1 BLK 1		Delinquent Trash Bill		114.34		32-29-22-11-0023
				\$114.34		
St Paul MN 55106-4407	GARDEN LOIS LOI TELK T	*** Owner and Taxpay	/er ***			
*768 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		230.89		33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	1			\$230.89	55-27-22-22-0002
St Paul MN 55106-4533	TO ST. PAUL LOTS 2 & LOT 3 BLK 111	*** Owner and Taxpay	ver ***		\$250.69	
*930 MINNEHAHA AVE E *Ward: 7			T (1)		¢220.00	
			Total Assessment:		\$230.89 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		130.80	\$130.80	33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION E 1/2 OF LOT 13				\$130.80	
952 Minnehaha Ave E	AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4535				_		
*952 MINNEHAHA AVE E			Total Assessment:		\$130.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.80	
	SCHIFFMANN'S SUBDIVISION OF			133.36		33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN	Dennquent Hush Din	1.00			55-29-22-21-0111
996 Minnehaha Ave E	DAYTON'S ADDITION LOT 1 BLK 110	*** Owner and Taxpay	···· ***		\$133.36	
St Paul MN 55106-4535		Owner and Taxpay				
*996 MINNEHAHA AVE E			Total Assessment:		\$133.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	
Margaret A Humphrey	PAUL, MINNESOTA LOT 1 BLK 3	Definquent Trash Bill	1.00	//.30		33-29-23-12-0001
1702 Minnehaha Ave W		*** 0 17	at at at		\$77.36	
St Paul MN 55104-1153 *1702 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Melissa Jo Dudley	GILLETTE'S ADDITION TO WOODLAWN PARK LOT 4 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-12-0009
David M Dudley	WOODLAWN PARK LOT 4 BLK T				\$114.34	
1736 Minnehaha Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1153						
*1736 MINNEHAHA AVE W			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	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		4.65		32-29-23-32-0036
528 Mississippi River Blvd N	MINN. LOTS 1 2 AND LOT 3 BLK 18	1		—	\$4.65	52-27-25-52-0050
St Paul MN 55104-4928		*** Owner and Taxpay	70 r ***		\$4.03	
*528 MISSISSIPPI RIVER		owner and raxpay				
BLVD N			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 onalig ab on (/10/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	W. L. KEEFE'S ADDITION LOT 16	Delinquent Trash Bill		824.62		33-29-22-33-0016
Dawn M Flores		Dennquene much Din	100	=		33-27-22-33-0010
Po Box 5038		*** Owner and Taxpay			\$824.62	
Sylvester GA 31791-5038		Owner and raxpay				
*802 MOUND ST			Total Assessment:	-	\$824.62	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$824.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia Boyd	SUBURBAN HILLS SELY 47 FT OF	Delinquent Trash Bill	1.00	142.86	\$142.86	33-29-22-33-0022
Phillip Ales	NWLY 94 FT OF PART OF LOT 2 LYING SELY OF A L RUN FROM A PT ON SWLY L THEREOF 141 44/100 FT FROM S COR THEREOF TO A PT ON NELY L THEREOF 142 18/100 FT				\$142.86	
832 Mound St		*** Owner and Taxpay	er ***			
St Paul MN 55106-6317				_		
*832 MOUND ST			Total Assessment:		\$142.86	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	
	W J GODFREYS SUBDIVISION A EX					32-29-22-44-0024
138 Bates Ave	WJ GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 14	Dennquent Hubh Din	1.00	=		32-29-22-44-0024
St Paul MN 55106-6329		*** Owner and Taxpay	~* ***		\$86.89	
*178 MOUNDS BLVD		United and Taxpay				
*Ward: 7			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	
	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill		77.36	<u>\$77.36</u>	32-29-22-44-0023
180 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10			_	\$77.36	52-29-22-44-0025
St Paul MN 55106-6231	FT OF LOT 14	*** Owner and Taxpay	er ***		\$77.30	
*180 MOUNDS BLVD		Owner and Taxpay				
*Ward: 7 *Pending as of: 7/13/2020			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
alexis E Gomez	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill	1.00	214.04	\$214.04	32-29-22-22-0017
Po Box 681	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION				\$214.04	
Hopkins MN 55343-0681	TO ST. PAUL LOT 4	*** Owner and Taxpay	/er ***			
*421 MOUNT IDA 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	
	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill				
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT	Definquent Hash Bhi	1.00	===		32-29-22-22-0023
st Paul MN 55130-4416	LOT 16 BLK 8	*** 0 1 T	***		\$114.34	
*445 MOUNT IDA 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	
		Delinquent Trash Bill				33-29-23-24-0060
Angela Bjork		Definquent Trash Din	1.00			33-29-23-24-0000
12 Oakley Ave		*** 0			\$221.35	
St Paul MN 55104-3419		*** Owner and Taxpay	er · · ·			
*12 OAKLEY AVE			Total Assessment:	=	\$221.35	
*Ward: 4			This Payment:		\$221.33	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00 \$0.00	
r enunig as 01. //15/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$221.35	
			r ayoff Allount:		\$221.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	UNION PARK EX NWLY 12 FT OF	Delinquent Trash Bill	1.00	435.41	\$435.41	33-29-23-24-0041
2545 Pillsbury Ave S	NELY 15 FT LOT 151				\$435.41	
Mpls MN 55404-4202		*** Owner and Taxpay	/er ***			
*19 OAKLEY AVE *Ward: 4			Total Assessment:		\$435.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				32-29-23-31-0057
Jennifer Getz Miller	MINN. NO PART OFVAC ALLEY ADJ;	1		_	\$252.34	52-2)-25-51-0057
389 Otis Ave	LOTS 35 AND LOT 36 BLK 30	*** Owner and Taxpay	\$252.54			
St Paul MN 55104-4929		1 5				
*389 OTIS AVE			Total Assessment:		\$252.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.34	
Tcs Investments Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		77.36		32-29-23-32-0046
C/O Thomas C Scanlon	MINN. NELY 1/2 OF VAC ALLEY ADJ	1		_	\$77.36	52-27-25-52-0040
477 Curfew St Rear St Paul MN 55104-4912	AND LOTS 33 AND LOT 34 BLK 19	*** Owner and Taxpay	/er ***		\$77.50	
*529 OTIS AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

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	r ubic improvement Assessment r	Ratification Date:	Resolution #:		8	r.
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
ordon L Johnson	RIVER TERRACE ADDITION VAC	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-23-0124
10 Otis Ave	EMERALD ST ACCRUING AND FOL PART OF LOT 6 NWLY OF A L RUN				\$107.02	
: Paul MN 55104-4933 610 OTIS AVE	FROM PT ON NELY L OF AND 135 09/100 FT NWLY FROM NELY COR OF	*** Owner and Taxpay	er ***			
Ward: 4	SD LOT TO A PT ON EXTENDED SWLY		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	
						ESCROW
	NEIGHBORHOOD HOUSING OTSEGO	Delinquent Trash Bill		114.34	\$114.34	32-29-22-22-0144
ing Ngo	STREET ADDITION LOT 1 BLK 1				\$114.34	
01 Otsego St		*** Owner and Taxpay	er ***			
t Paul MN 55130-4419						
691 OTSEGO 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	
	DRAKE'S REARRANGEMENT OF	 Delinquent Trash Bill		107.02		33-29-22-43-0072
08 Pacific St	BLKS. 2 ETC LOT 3 BLK 8				\$107.02	
Paul MN 55106-6420		*** Owner and Taxpay	er ***			
108 PACIFIC ST						
Ward: 7			Total Assessment:		\$107.02	
ending 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: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cong Pao Yang	KING'S ADDITION TO ST. PAUL, MINN. THE E 3.3 FT OF LOT 6 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-43-0162
Lee Vong Yang	ALL OF LOT 5 BLK 2				\$114.34	
1150 Pacific St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6421 *1150 PACIFIC ST				_	<u></u>	
			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill			\$114.34	31-29-22-23-0007
Nu Moua	15 BLK 4				\$114.34	
589 Park St		*** Owner and Taxpay	ver ***		φ11 H2 I	
St Paul MN 55103-1822						
*589 PARK ST			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WHITNEYS SUBDIVISION ETC. E 100					31-29-22-22-0065
615 Park St	FT OF LOT 11 BLK 4	Dennquene Trash Din	100	=		51-27-22-22-0005
St Paul MN 55103-1826		*** Owner and Taxpay	***		\$114.34	
*615 PARK ST		Owner and Taxpay				
*Ward: 1			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: CG2003B3 Assmt: 200145 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
nthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	107.02	\$107.02	31-29-22-22-0045
532 Park St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR				\$107.02	
St Paul MN 55103-1825	ALLEY LOT 3 BLK 6	*** Owner and Taxpay	ver ***			
*632 PARK ST				-		
Ward: 1			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mackenroth Enterprises Llc		 Delinquent Trash Bill			<u> </u>	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S	Dennquent Hush Din	1.00	==		32-29-22-44-0007
Po Box 6931	ADDITION SUBJ TO HWY LOTS 17 &	*** Owner and Taxpay	***		\$264.17	
St Paul MN 55106-0931	LOT 18 BLK 58	Owner and Taxpay				
*657 PLUM ST			Total Assessment:	_	\$264.17	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.17	
	AUDITOR'S SUBDIVISION NO. 20 ST.			93.07	<u> </u>	
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16	Definquent Hash Bin	1.00	93.07		33-29-22-32-0150
		*** 0 1 7			\$93.07	
St Paul MN 55106-5519 * 729 PLUM ST		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ana Maria Alarcon	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	32-29-22-12-0081
687 Preble St	SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK 4				\$114.34	
St Paul MN 55130-4545		*** Owner and Taxpay	ver ***			
*687 PREBLE ST *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onanig us off 77 10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	IRVINES 2ND ADDITION TO ST. PAUL	 Delinquent Trash Bill		107.02		32-29-22-12-0079
Margaret M Udo	LOT 5 BLK 4	-			\$107.02	•••••
703 Preble St		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55130-4545		1.0				
*703 PREBLE 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	
	MERRIAM PARK FIFTH ADDITION TO					32-29-23-13-0005
Maria Bianet Castellanos	THE CITY OF ST. PAUL NW 1/4 OF LOT	•		_	\$114.34	
522 Raymond Ave St Paul MN 55104-5022	19 AND N 1/2 OF LOTS 16 THRU LOT 18 BLK 4	*** Owner and Taxpay	/er ***		φ111.51	
*522 RAYMOND AVE			Total Assessment:	-	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Alanna M Barry	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill	1.00	3.36	\$3.36	32-29-23-13-0004
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4				\$3.36	
St Paul MN 55104-5022		*** Owner and Taxpay	/er ***			
*526 RAYMOND AVE						
*Ward: 4			Total Assessment:		\$3.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.36	
			rayon Amount:		\$3.30	
	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill		114.34		32-29-22-22-0073
665 Rivoli St	THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7				\$114.34	
St Paul MN 55130-4440 *663 RIVOLI 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	
Cassandra Eleanore Yarbrough	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		114.34		33-29-23-34-0049
Robert Phillip Yarbrough	LOT 3 BLK 14				\$114.34	
1894 Roblyn Ave St Paul MN 55104-3507		*** Owner and Taxpay	/er ***			
*1894 ROBLYN AVE			Total Assessment:	-	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1912 Roblyn Ave Llc	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	9.62	\$9.62	33-29-23-34-0052
708 5th St Se Suite B100	LOT 6 BLK 14				\$9.62	
Minneapolis MN 55414-2176		*** Owner and Taxpay	/er ***			
*1912 ROBLYN AVE *Ward: 4			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	
	WELSHONS' PLACE VAC ALLEY	 Delinquent Trash Bill		107.02	<u> </u>	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9	Ĩ		=	\$107.02	
4544 Lake Park Ct		*** Owner and Taxpay	/er ***		\$107.02	
Eagan MN 55122-2515		1 5				
*2041 ROBLYN 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	
	SUBURBAN HILLS SUBJ TO ESMT;				<u> </u>	33-29-22-33-0105
Todd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD &			_	\$119.10	
656 Short St St Paul MN 55106-6222	IN SD SUBURBAN HILLS EX ST & EX SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13	*** Owner and Taxpay	/er ***		ψΠΥΠΟ	
*656 SHORT ST			Total Assessment:		\$119.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill		107.02	\$107.02	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 &				\$107.02	
St Paul MN 55106-5012	NELY 23.3 FT OFNELY 65 FT OF LOT 6	*** Owner and Taxpay	ver ***			
*417 SINNEN ST	& THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT 7			_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LOVERING'S ADDITION TO UNION	 Delinquent Trash Bill		435.41		
Roger A Cheatham Lana J Cheatham	PARK LOT 12 BLK 3	Definquent Trash Bin	1.00	455.41		33-29-23-42-0142
1893 St Anthony Ave		*** 0 1 T	***		\$435.41	
St Paul MN 55104-3552		*** Owner and Taxpay	er ***			
*1769 ST ANTHONY AVE			Total Assessment:	_	\$435.41	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
Travis R Nelson	LOVERING'S ADDITION TO UNION PARK LOT 14 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-42-0144
1781 Saint Anthony Ave					\$114.34	
St Paul MN 55104-3617 *1781 ST ANTHONY AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date.			~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina Becker	UNION PARK LOT 51	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-31-0047
1835 St Anthony Ave					\$114.34	
St Paul MN 55104		*** Owner and Taxpay	/er ***			
*1835 ST ANTHONY AVE			T (14)		¢114.24	
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Northern Holdings Llc	UNION PARK SUBJ TO HWY LOT 53	Delinquent Trash Bill	1.00	221.35	\$221.35	33-29-23-31-0045
9617 Oak Ridge Tr					\$221.35	
Minnetonka MN 55305-4642		*** Owner and Taxpay	ver ***			
*1839 ST ANTHONY AVE *Ward: 4			T (1)		\$221.25	
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$221.35 \$0.00	
rending as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Roger A Cheatham	UNION PARK LOT 29 & LOT 30	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-23-31-0100
Lana J Cheatham					\$107.02	
1893 St Anthony Ave St Paul MN 55104-3552		*** Owner and Taxpay	/er ***	_		
*1893 ST ANTHONY AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Delinquent Trash Bill		95.38	\$95.38	33-29-23-31-0096
1476 Como Ave	COMMON AREA INTEREST IN TRACT I ATTRIBUTABLE TO & THE FOL			_	\$95.38	
St Paul MN 55108-2541	TRACTS H & A	*** Owner and Taxpay	/er ***			
*1901 ST ANTHONY AVE						
*Ward: 4			Total Assessment:		\$95.38	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.38	
	REGISTERED LAND SURVEY 372	Delinquent Trash Bill			<u> </u>	
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Definquent Hash Bill	1.00	102.57		33-29-23-31-0097
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL	*** O 1 T			\$102.37	
*1903 ST ANTHONY AVE	TRACTS D & G	*** Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$102.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	REGISTERED LAND SURVEY 372	Delinquent Trash Bill		102.37		33-29-23-31-0098
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Beinquein Hush Bill	1.00	=	\$102.37	55-29-25-51-0090
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL	*** Owner and Taxpay	7.0+* ***		\$102.37	
*1905 ST ANTHONY AVE	TRACTS F & B	Owner and Taxpay				
*Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-23-31-0095
1476 Como Ave	COMMON AREA INTEREST IN TRACT I ATTRIBUTABLE TO & THE FOL				\$102.37	
St Paul MN 55108-2541 *1907 ST ANTHONY AVE	TRACTS E & C	*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	UNION PARK LOTS 22 AND LOT 23	 Delinquent Trash Bill		328.39	\$328.39	33-29-23-31-0078
Pompey Stafford		1		_	\$328.39	55-27-25-51-0070
1093 Carlton Dr		*** Owner and Taxpay	/er ***		\$526.59	
Shoreview MN 55126-8126		- ····· ···· ·····				
*1921 ST ANTHONY AVE			Total Assessment:	_	\$328.39	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.39	
	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill		107.02		32-29-23-41-0009
2142 St Anthony Ave	PAUL, RAMSEY CO., MINN. LOT 24			_	\$107.02	•••••••
St Paul MN 55104-5029 * 2142 ST ANTHONY AVE	BLK 5	*** Owner and Taxpay	/er ***		\$10710 <u>-</u>	
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stephen T Cooper	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill	1.00	4.65	\$4.65	32-29-23-13-0023
Sherrie M Cooper	THE CITY OF ST. PAUL EX NWLY 20 FT, LOT 3 & NWLY 30 FT OF LOT 2				\$4.65	
2198 St Anthony Ave St Paul MN 55104-5030	BLK 3	*** Owner and Taxpay	/er ***			
*2198 ST ANTHONY AVE			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill		77.36	<u>\$77.36</u>	33-29-22-43-0112
1093 Suburban Ave	BLKS. 2 ETC LOT 24 BLK 9	1		=	\$77.36	
St Paul MN 55106-6423		*** Owner and Taxpay	/er ***		\$77.50	
*1093 SUBURBAN AVE		1 5				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DRAKE'S REARRANGEMENT OF				<u> </u>	33-29-22-43-0116
Henry Paul Sorell Demars Iv	BLKS. 2 ETC LOT 28 BLK 9	1		_	\$107.02	55-27-22-45-0110
1107 Suburban Ave		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55106-6423 *1107 SUBURBAN AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$107.02	
*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: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	BROUGHER'S SUBDIVISION B LOT 2	Delinquent Trash Bill		114.34	\$114.34	33-29-22-43-0150
1670 Fountains Dr Unit 200					\$114.34	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*1125 SUBURBAN AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill				33-29-22-43-0050
John E Swan	ESMTS; THE FOL; EX N 60 FT OF E 45	Definquent Trash Bili	1.00	===	-	33-29-22-43-0050
1178 Suburban Ave	FT; THE N 166.5 FT OF E 85 FT OF LOT	*** Owner and Taxpay	***		\$114.34	
St Paul MN 55106-6448	8 BLK 30	Owner and Taxpay	ver · · ·			
*1178 SUBURBAN AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill			<u> </u>	
	TO THE CITY OF ST. PAUL LOT 18	Definquent Trash Bill	1.00	107.02		30-29-22-43-0046
135 Sycamore St E	BLK 4				\$107.02	
St Paul MN 55117-5549 *135 SYCAMORE ST E		*** 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: CG2003B3 Assmt: 200145 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
David L Peterson	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-41-0041
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22 BLK 4				\$107.02	
2136 Temple Ct St Paul MN 55104-5034		*** Owner and Taxpay	ver ***			
*2136 TEMPLE CT			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Dominic S Berntson	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill			\$3.21	32-29-23-41-0018
2524 Cottage Grove Crst	PAUL, RAMSEY CO., MINN. BEG AT	Doninquone massi Din	1.00	=	\$3.21	52-29-25-41-0010
Woodbury MN 55129-9752	INTERSECTION OF NLY L OF TEMPLE COURT AND E L OF WIDENED CRETIN AVE TH N ON SD E L 82	*** Owner and Taxpay	ver ***		\$3.21	
*2175 TEMPLE CT *Ward: 4	26/100 FT TH AT RA E 9 FT TH SELY 47		Total Assessment:		\$3.21	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.21	
Gregorio F Lopez Juarez	R. B. THOMPSON'S ADDITION LOT 15					33-29-23-14-0013
1612 Thomas Ave	BLK 1	1			\$107.02	55-27-25-14-0015
St Paul MN 55104-2261	*** Owner and Taxpay	\$107.02				
*1612 THOMAS AVE *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew J Tiziani	PAUL MARTIN'S GROVE ADDITION	Delinquent Trash Bill	1.00	3.36	\$3.36	33-29-23-11-0208
1657 Thomas Ave	LOT 9 BLK 2				\$3.36	
St Paul MN 55104-2266		*** Owner and Taxpay	/er ***			
*1657 THOMAS AVE *Ward: 4			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	
Kyrsten L Hornfeldt	GEO. J. ANDERSON'S MIDWAY	 Delinquent Trash Bill				33-29-23-14-0094
Daniel H Hornfeldt	ADDITION TO ST. PAUL, MINN. LOT 8				\$5.76	
11809 Strawberry Ln	BLK 1	*** Owner and Taxpay	/er ***		\$3.70	
Huntley IL 60142-9768				_		
*1668 THOMAS AVE			Total Assessment:		\$5.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	
Jonathan H Peterson	LITTLE AND HOYTS ADDITION TO ST.	 Delinquent Trash Bill		221.35	\$221.35	33-29-23-11-0205
1669 Thomas Ave	PAUL, RAMSEY COUNTY, MINNESOTA W 23 91/100 FT OF F 259				\$221.35	
St Paul MN 55104-2266 * 1669 THOMAS AVE	aul MN 55104-2266 MINNESOTA W 23 91/100 FT OF E 259 41/100 FT OF PART OF LOT IS 569 THOMAS AVE AND IN SDUIT LOTS LYING E OF AND ADULOT 3 AND IN SDUITT E AND	*** Owner and Taxpay	/er ***			
*Ward: 4			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: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rhoda L Chaffe	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill	1.00	3.36	\$3.36	33-29-23-11-0202
Andrew R Chaffe	CITY OF ST. PAUL LOT 10 BLK 3				\$3.36	
1685 Thomas Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2266						
*1685 THOMAS AVE			Total Assessment:		\$3.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY			77.36		33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 15	1		—	\$77.36	55-27-25-14-0101
St Paul MN 55104-2265	BLK 1	*** Owner and Taxpay	er ***		\$77.30	
*1698 THOMAS AVE		owner and raxpay				
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Roberta K Valencia	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill		160.92	<u> </u>	33-29-23-12-0224
10805 San Jacinto Ave Ne	PAUL LOT 14 BLK 6	Dennquent mash Din	1100	=		55-27-25-12-0224
Albuquerque NM 87112-5411		*** Owner and Taxpay	ar ***		\$160.92	
*1763 THOMAS AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$160.92	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta K Valencia	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		132.41	\$132.41	33-29-23-12-0222
0805 San Jacinto Ave Ne	PAUL LOT 12 BLK 6			_	\$132.41	
Albuquerque NM 87112-5411		*** Owner and Taxpay	rer ***			
1771 THOMAS AVE Ward: 4			Total Assessment:		\$132.41	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
	MAYWOOD, AND ADDITION TO THE				<u> </u>	33-29-23-12-0215
1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Dennquene Trach Din	100	=		JJ-27-2J-12-021J
St Paul MN 55104-1728	MINNESOTA LOT 14 BLK 1	*** Owner and Taxpay	10+ ***		\$107.02	
*1799 THOMAS AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HOPKINS SECOND ADDITION TO ST.					33-29-23-11-0046
1594 Van Buren Ave	PAULLOT 21 BLK 2	1		_	\$16.01	55-27-25-11-0040
St Paul MN 55104-1818		*** Owner and Taxpay	ver ***		\$10.01	
*1594 VAN BUREN AVE						
*Ward: 4			Total Assessment:		\$16.01	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill		18.93	\$18.93	33-29-23-11-0005
Luz Jara	PAUL VAC ALLEY ADJ LOTS 4 AND 5 ON W AND EX W 15 FT FOR ALLEY				\$18.93	
1595 Van Buren Ave	LOT 6 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55104-1819						
*1595 VAN BUREN AVE			Total Assessment:		\$18.93	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.93	
	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill		173.22		33-29-23-11-0044
1608 Van Buren Ave	PAULLOT 19 BLK 2	1			\$173.22	55-27-25-11-0044
St Paul MN 55104-1818		*** Owner and Taxpay	'er ***		\$1/3.22	
*1608 VAN BUREN AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$173.22	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	
	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	33-29-23-11-0010
1623 Van Buren Ave	PAUL LOT 11 BLK 1			_	\$107.02	55-27-25-11-0010
St Paul MN 55104-1819		*** Owner and Taxpay	'er ***		\$107.02	
*1623 VAN BUREN AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica K Shields	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill		157.12	\$157.12	33-29-23-11-0214
Daniel M Paradise	PAUL LOT 14 BLK 2				\$157.12	
1632 Van Buren Ave St Paul MN 55104-1818		*** Owner and Taxpay	rer ***			
*1632 VAN BUREN AVE			Total Assessment:		\$157.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	
	WOOD LAWN PARK ADDITION TO ST.	 Delinquent Trash Bill		107.02		33-29-23-12-0029
Christine R Lang	PAUL, MINNESOTA PART NLY OF				\$107.02	••• => =• == •••=>
1716 Van Buren Ave	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 4 BLK 4	*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55104-1729		1 5				
*1716 VAN BUREN 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	
	SCOTTEN'S SUBDIVISION BLOCK 71,			209.39	<u>\$209.39</u>	33-29-22-31-0089
Mounds Park United Methodist	LYMAN DAYTON'S ADDITION TO ST.	1				55-27-22-51-0007
1049 Euclid St	PAUL LOT 15 BLK 71	*** Owner and Taxpay	rer ***		\$209.39	
St Paul MN 55106-5616						
*1000 WAKEFIELD AVE			Total Assessment:		\$209.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 71				\$114.34	
1014 Wakefield Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5626						
*1014 WAKEFIELD AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	33-29-22-42-0186
1076 Wakefield Ave	PAUL, MINNESOTA LOT 12 BLK 4	Dennquent Hash Bhi	1.00	===		33-29-22-42-0180
St Paul MN 55106-5704		*** O			\$114.34	
*1076 WAKEFIELD AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S			_	\$114.34	55-27-22-52-0071
St Paul MN 55106-4005 *895 WAKEFIELD AVE	ADDITION TO ST. PAUL E 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 74	*** Owner and Taxpay	/er ***		\$114.34	
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Scott Allen Gustafson	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-32-0085
931 Wakefield	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK				\$107.02	
St Paul MN 55106-5601	74	*** Owner and Taxpay	/er ***			
*931 WAKEFIELD AVE						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill			<u> </u>	
	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trash Bin	1.00	107.02		33-29-22-31-0196
972 Wakefield Ave	PAUL EX S 10 FT FOR ALLEY LOT 7		de ste de		\$107.02	
St Paul MN 55106-5624 * 972 WAKEFIELD AVE	BLK 70	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill			<u>\$261.77</u>	33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.				\$261.77	55-27-22-51-0171
5732 Knox Ave N Minneapolis MN 55430-2610	PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 70	*** Owner and Taxpay	/er ***		\$201.77	
*992 WAKEFIELD AVE			Total Assessment:		\$261.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.77	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin D Roering	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-31-0190
995 Wakefield Ave	LOT 30				\$114.34	
St Paul MN 55106-5623		*** Owner and Taxpay	ver ***			
*995 WAKEFIELD AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LOVERING'S ADDITION TO UNION					33-29-23-42-0134
1490 Danforth St	PARK LOT 4 BLK 3	1		_	\$133.36	55-27-25-42-0154
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***		\$155.50	
*409 WHEELER ST N		- ····· ····· ······				
*Ward: 4			Total Assessment:		\$133.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Bradley Patrick Donnelly	HOWARD PARK LOT 95	 Delinquent Trash Bill				33-29-23-42-0054
436 Wheeler St N		1		_	\$114.34	55-27-25-42-0054
St Paul MN 55104-3623		*** Owner and Taxpay	/er ***		\$114.54	
*436 WHEELER ST N		o mior and rampay				
*Ward: 4			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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
Marcus Stombaugh	HOWARD PARK LOT 82	Delinquent Trash Bill		450.73	\$450.73	33-29-23-42-0041
Allison Stambaugh					\$450.73	
437 Wheeler St N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-3622						
*437 WHEELER ST N			Total Assessment:		\$450.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.73	
Elton Mykerezi	HOWARD PARK LOT 91	Delinquent Trash Bill		4.97		33-29-23-42-0050
Kari Mykerezi		•		=	\$4.97	
1343 Thomas Ave		*** Owner and Taxpay	er ***		\$ 4 .97	
St Paul MN 55104-2448		o wher and rampay	••			
*456 WHEELER ST N			Total Assessment:	-	\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	HOWARD PARK LOT 90	Delinquent Trash Bill		4.97		33-29-23-42-0049
458 Wheeler Ave N		Dennquent Hush Bhi	1.00			33-29-23-42-0049
St Paul MN 55104-3623		*** Owner and Taxpay	·~• ***		\$4.97	
*458 WHEELER ST N		···· Owner and Taxpay				
*Ward: 4			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6 ···			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

		Ratification Date:	Resolution #:			
<u> Wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
uson M Mcgrath	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	36.19	\$36.19	33-29-23-32-0030
nn K Mcgrath	N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 17				\$36.19	
1 Wilder St N		*** Owner and Taxpay	/er ***			
Paul MN 55104-5130						
371 WILDER ST N			Total Assessment:		\$36.19	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.19	
	WELSHONS' PLACE LOT 3	Delinquent Trash Bill		107.02		33-29-23-32-0011
95 Wilder St N		•			\$107.02	
t Paul MN 55104-5132		*** Owner ***			\$107.02	
395 WILDER ST N						
Ward: 4			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
icole Dhaene	WELSHONS' PLACE LOT 3	*** Taxpayer and 3rd I	Party ***			33-29-23-32-0011
95 Wilder St N				-		
t Paul MN 55104-5132			Total Assessment:		\$107.02	
395 WILDER ST N			This Payment:		\$0.00	
Ward: 4			Current Year Principal:		\$0.00	
Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
uckingham Properties Llc	WELSHONS' PLACE LOT 2	Delinquent Trash Bill	1.00	4.97	\$4.97	33-29-23-32-0010
ttn Brice Buckingham				_	\$4.97	
721 Autumn Woods Dr haska MN 55318-1161		*** Owner and Taxpay	/er ***			
399 WILDER ST N			Total Assessment:		\$4.97	
Ward: 4			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	W J GODFREYS SUBD OF BLK 72 LOT	Delinquent Trash Bill				33-29-22-31-0058
026 Wilson Ave	8			_	\$107.02	55-27-22-51-0058
St Paul MN 55106-5631		*** Owner and Taxpay	/er ***		\$107.02	
*1026 WILSON AVE						
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
 Trish Mai						33-29-22-42-0097
Thanh Thien Mai	PAUL, MINNESOTA LOT 19 BLK 2	Dennquene Haon Din	100	=		55-27-22-42-0077
3388 Crestmoor Dr		*** Owner and Taxpay	70r ***		\$133.33	
Woodbury MN 55125-5006		Owner and Taxpay				
*1067 WILSON AVE			Total Assessment:		\$133.33	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.33	
 David U Alfaro		Delinquent Trash Bill		107.02		33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT 26 AND ALL OF LOT 25 BLK 2	1			\$107.02	55-27-22-42-0102
1091 Wilson Ave		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55106-5739				=		
*1091 WILSON AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Jeremiah J Hurley Jr	H. F. SCHWABE'S ADDITION TO ST.	 Delinquent Trash Bill		107.02	\$107.02	33-29-22-42-0052
Co John Polski	John Polski PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6			—	\$107.02	••••
1152 Wilson Ave	LOIS & E 22 FI OF LOI 4 BLK 0	*** Owner and Taxpay	/er ***		• • • •	
St Paul MN 55106-5726 *1152 WILSON AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill				33-29-22-41-0019
540 Forest St	& THE E 10 FT OF LOT 13 BLK 3	1		_	\$114.34	55-27-22-41-0017
St Paul MN 55106-5216		*** Owner and Taxpay	/er ***		\$114.54	
*1273 WILSON AVE		o wher and ranpay				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ADAM GOTZIAN'S SUB. OF BLK. 76,			107.02	<u> </u>	33-29-22-32-0177
881 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$107.02	55-27-22-52-0177
St Paul MN 55106-5603	PAUL LOT 30	*** Owner and Taxpay	/er ***		\$107.02	
*881 WILSON AVE *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	REGISTERED LAND SURVEY 54 EX W	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-32-0180	
3007 Valento Ln	53.5 FT; TRACT C			_	\$114.34		
St Paul MN 55117-1273		*** Owner and Taxpay	ver ***				
*886 WILSON AVE *Ward: 7			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	WAKEFIELD PLACE, ST. PAUL, MINN.			77.36	<u> </u>	33-29-22-31-0177	
595 E Lawson Ave	LOT 15	1		_	\$77.36	55-27-22-51-0177	
St Paul MN 55130-3943		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*942 WILSON AVE *Ward: 7			Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			Total Assessment: This Payment:		\$77.36		
1 chung as 61. 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77 .3 6		
Matthew C Stone 943 Wilson Ave	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-31-0151	
943 Wilson Ave St Paul MN 55106-5629	PAUL LOT 2 BLK 77	*** Owner and Taxpay	***		\$77.36		
*943 WILSON AVE		Owner and Taxpay	er				
*Ward: 7			Total Assessment:		\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-31-0166	
988 Wilson Ave	LOT 3				\$114.34		
St Paul MN 55106-5628		*** Owner and Taxpay					
*988 WILSON AVE *Ward: 7			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill			<u> </u>	31-29-22-22-0060	
120 Winter St W		1			\$77.36	51-2)-22-22-0000	
St Paul MN 55103-1835		*** Owner and Taxpayer ***					
*120 WINTER ST		1 5					
*Ward: 1			Total Assessment:	_	\$77.36		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		107.02	<u> </u>	31-29-22-21-0049	
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	-			\$107.02		
St Paul MN 55103-1832 * 25 WINTER ST		*** Owner and Taxpay	yer ***		*		
*Ward: 1			Total Assessment:		\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B3 Assmt: 200145 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>
Cardinal Financial Company Limited	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill		107.02	\$107.02	31-29-22-22-0038
Partnership	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS			_	\$107.02	
1 Coporate Dr Ste 360	15 AND LOT 16 BLK 1	*** Owner and Taxpayer *	***			
Lake Zurich IL 60047-8945						
*99 WINTER ST		T	otal Assessment:		\$107.02	
*Ward: 1		Т	his Payment:		\$0.00	
*Pending as of: 7/13/2020		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$107.02	
			-			

Report Totals:			
436 Parcel(s)	Total Assessment:	\$54,378.79	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	

Payoff Amount:

\$54,378.79