## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cristina Rose	SMITH'S SUBDIVISION OF BLOCK 14,	Delinquent Trash Bill	1.00	77.36	\$77.36	34-29-22-23-0051
1357 3rd St E	STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN.			_	\$77.36	
St Paul MN 55106-5815	SUBJ TO 3RD ST THE E 12 FT OF LOT	*** Owner and Taxpay	/er ***			
*1357 3RD ST E	14 AND ALL OF LOT 15 BLK 14			_		
*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	
	EASTVIEW ADDITION NO. 2 EX E 29	 Delinquent Trash Bill		128.60		<u> </u>
Bao Vang	FT LOT 4 AND E 36 FT OF LOT 5 BLK			_	\$128.60	
1466 3rd St E	3	*** Owner and Taxpay	ver ***		\$120.00	
St Paul MN 55106-5829						
*1466 3RD ST E			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	
						***ESCROW***
Santiago E Rodriguez	EASTVIEW ADDITION NO. 2 E 1/2 OF LOT 3 AND W 1/2 OF LOT 2 BLK 3	Delinquent Trash Bill	1.00	138.13	\$138.13	34-29-22-24-0057
Tamara L Rodriguez	LOT 3 AND W 1/2 OF LOT 2 BER 3				\$138.13	
1478 3rd St E St Paul MN 55106-5829		*** Owner and Taxpay	/er ***			
*1478 3RD ST E			Total Assessment:		\$138.13	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.13	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

	Ratification Date:	Resolution #.			
<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
EASTVIEW ADDITION NO. 2 E 1/2 OF	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-24-0056
LOT 2 AND ALL OF LOT TBLK 3				\$114.34	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$114.34	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$114.34	
	 Delinquent Trash Bill			<u> </u>	<u> </u>
BLK 3	Demiquent Hush Bill	1.00	=		34-29-22-24-0010
	*** Owner and Taynov	~***		\$9.93	
	Owner and Taxpay				
		Total Assessment:		\$9.93	
		1			
		Payoff Amount:		\$9.93	
					35-29-22-23-0086
HEIGHTS EX N 10 FT FOR 3RD ST AND	Demiquent Hash Bill	1.00			35-29-22-23-0080
EX E 68 FT AND EX W 4 FT LOT 9 BLK	*** 0 1 T	***		\$147.62	
10	Uwner and Taxpay	er			
		Total Assassment:		\$147.62	
		Current Year Principal:		\$0.00	
		Current rear rineipal.		φ0.00	
		Current Year Interest:		\$0.00	
-	EASTVIEW ADDITION NO. 2 E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 3 MORAVEC ADDITION NO. 2 LOT 14 BLK 3 ROBERT L. WARE'S EASTERN HEIGHTS EX N 10 FT FOR 3RD ST AND	EASTVIEW ADDITION NO. 2 E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 3 *** Owner and Taxpay MORAVEC ADDITION NO. 2 LOT 14 BLK 3 ROBERT L. WARE'S EASTERN HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK	EASTVIEW ADDITION NO. 2 E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 3       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         MORAVEC ADDITION NO. 2 LOT 14 BLK 3       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:       1.00         ROBERT L. WARE'S EASTERN HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK 10       Delinquent Trash Bill       1.00         *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Interest: Payoff Amount:       1.00	EASTVIEW ADDITION NO. 2 E U2 OF LOT 2 AND ALL OF LOT 1 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: MORAVEC ADDITION NO. 2 LOT 14 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current	EASTYDEW ADDITION NO. 2 E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 3       Delinquent Trash Bill       1.00       114.34       \$114.34         *** Owner and Taxpayer ***       Total Assessment:       \$114.34       \$114.34         *** Owner and Taxpayer ***       Total Assessment:       \$114.34         MORAVEC ADDITION NO. 2 LOT 14       Delinquent Trash Bill       1.00       9.93       \$9.93         MORAVEC ADDITION NO. 2 LOT 14       Delinquent Trash Bill       1.00       9.93       \$9.93         BLK 3       *** Owner and Taxpayer ***       \$114.34       \$114.34         MORAVEC ADDITION NO. 2 LOT 14       Delinquent Trash Bill       1.00       9.93       \$9.93         BLK 3       *** Owner and Taxpayer ***       \$114.34       \$114.34         MORAVEC ADDITION NO. 2 LOT 14       Delinquent Trash Bill       1.00       9.93       \$9.93         BLK 3       *** Owner and Taxpayer ***       \$10       \$100       \$100       \$100         MORAVEC ADDITION NO. 2 LOT 14       Delinquent Trash Bill       1.00       \$147.62       \$147.62         Taxia Assessment:       \$147.62       \$147.62       \$147.62       \$147.62         ROBERT L. WARES EASTERN       Delinquent Trash Bill       1.00       147.62       \$147.62         10       *** Ow

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael E Kiteck	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		67.28	\$67.28	35-29-22-23-0062
Myrtle E Kiteck	HEIGHTS SUBJ TO ST AND ESMTS LOT 7 BLK 7				\$67.28	
1825 3rd St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3415 * <b>1825 3RD ST E</b>			<b>T</b> + 14	_	¢(7.20	
*Ward: 7			Total Assessment:		\$67.28	
			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$67.28	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		93.07	\$93.07	35-29-22-23-0052
1867 3rd St E	HEIGHTS SUBJ TO ST AND EX N 125 FT			—	\$93.07	
St Paul MN 55119-3415	THE W 54 FT OF LOT 3 BLK 7	*** Owner and Taxpay	er ***		<i>\$</i> ,5,6,6,7	
*1867 3RD ST E						
*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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		114.34	\$114.34	35-29-22-23-0073
1882 3rd St E	HEIGHTS SUBJ TO ST THE E 40 FT OF W 62 FT OF N 134 15/100 FT OF LOT 2				\$114.34	
St Paul MN 55119-3417 *1882 3RD ST E	BLK 10	*** 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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William E Lloyd	HAZEL VIEW SUBJ TO ST LOTS 14	Delinquent Trash Bill	1.00	107.02	\$107.02	35-29-22-13-0168
2024 3rd St E	AND LOT 15 BLK 4				\$107.02	
St Paul MN 55119-4025		*** Owner and Taxpay	ver ***			
*2024 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	
Bethlehem Y Tegegne	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill			<u> </u>	35-29-22-14-0082
2206 3rd St E	NO. 3 LOT 14 BLK 6	Bennquent Hush Bin	1.00			33-29-22-14-0082
St Paul MN 55119-4028		*** Owner and Taxpay	7 <b>0r</b> ***		\$107.02	
*2206 3RD 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 J Kottke		Delinquent Trash Bill		57.60		35-29-22-24-0072
1986 4th St E	25 AND EX E 10 FT LOT 26 BLK 2			_	\$57.60	55-27-22-24-0072
St Paul MN 55119-4006		*** Owner and Taxpay	/er ***		\$37.00	
*1986 4TH ST E		o wher and Taxpay				
*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	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gerrilee T Culbertson	HAZEL VIEW E 1/2 OF LOT 28 AND	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-22-13-0114
Kenneth G Culbertson	ALL OF LOTS 29 AND LOT 30 BLK 1				\$93.07	
2073 4th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4007				-		
*2073 4TH ST E			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill				35-29-22-14-0109
2147 4th St E	LOT 12 BLK 2			_		55-27-22-14-0107
St Paul MN 55119-6410		*** Owner and Taxpay	70+ ***		\$67.28	
*2147 4TH ST E		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	
Kayode Ranti Awobajo	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		93.07	<u> </u>	35-29-22-14-0025
Ganiat F Olufemi	NO. 4 EX W 6 FT LOT 4 BLK 8	Bennquent Hush Bin	1.00			33-29-22-14-0023
2240 4th St E		*** Owner and Taxpay	70+ ***		\$93.07	
St Paul MN 55119-4012		owner and Taxpay				
*2240 4TH ST E			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David T Becker	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-23-0069
1326 5th St E	NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 4 5 AND				\$107.02	
St Paul MN 55106-5321	LOT 6 BLK 5	*** Owner and Taxpay	ver ***			
*1326 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	
	COMMON INTEREST COMMUNITY	 Delinquent Trash Bill			<u> </u>	
1349 5th St	NUMBER 391 NEW BRIDGE LOT 1	Definquent Trash Bin	1.00	107.02		34-29-22-22-0201
St Paul MN 55106-5359	BLK 1	*** 0 1 T			\$107.02	
*1349 5TH 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	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		106.56		<u> </u>
Anita Ramirez De Ortega	NUMBER 391 NEW BRIDGE LOT 4	Definquent Trash Diff	1.00	100.50		34-29-22-23-0193
1392 5th St E	BLK 3	*** 0 1 T	***		\$106.56	
St Paul MN 55106-5320		*** Owner and Taxpay				
*1392 5TH ST E			Total Assessment:		\$106.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.56	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bank Of America Na	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		107.02	\$107.02	34-29-22-23-0194
C/O Pennymac Loan Services Llc	NUMBER 391 NEW BRIDGE LOT 5 BLK 3				\$107.02	
3043 Townsgate Rd # 200 Westlake Village CA 91361-3027		*** Owner and Taxpay	/er ***			
*1394 5TH ST E			Total Assessment:		\$107.02	
*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:		\$107.02	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		93.07	<u> </u>	35-29-22-23-0119
1818 5th St E	HEIGHTS LOT 13 BLK 6	Dennquene frach Din	100	=		55-29-22-25-0119
St Paul MN 55119-3412		*** Owner and Taxpay	/or ***		\$93.07	
*1818 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		93.07		35-29-22-21-0077
Sarah K Dunkley	HEIGHTS E 52 5/10 FT OF S 162 FT OF	-		—	\$93.07	••• => == == •••
1915 5th St E St Paul MN 55119-3901	LOT 15 BLK 4	*** Owner and Taxpay	/er ***		φ, 5.07	
*1915 5TH ST E			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Terrence A Woodman Sr	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-22-21-0093
Katherine Woodman Middlecamp	HEIGHTS E 50 FT OF LOT 24 BLK 4				\$93.07	
1997 5th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3901				_		
*1997 5TH ST E			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HAZEL VIEW E 24 FT OF LOT 12 AND	Delinquent Trash Bill		91.30		35-29-22-13-0100
2036 5th St E	EX E 16 FT LOT 11 BLK 1			=		55-27-22-15-0100
St Paul MN 55119-3904		*** Owner and Taxpay	10r ***		\$91.30	
*2036 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$91.30	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.30	
		Delinquent Trash Bill				35-29-22-13-0095
2066 5th St E	ALL OF LOT 4 BLK 1	Dennquent Hush Dhi	1.00	=		33-29-22-13-0095
St Paul MN 55119-3904		*** Owner and Taxpay	70r ***		\$93.07	
*2066 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christian Sherwood	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	57.60	\$57.60	35-29-22-12-0090
2085 5th St E	HEIGHTS ACRE LOTS E 70 FT OF LOT 16 BLK 3				\$57.60	
St Paul MN 55119		*** Owner and Taxpay	/er ***			
*2085 5TH ST E				_	<b>A57</b> (0)	
*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 <b>\$57.60</b>	
			Payoff Amount:		\$57.00	
Christopher P Wolfgram	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		93.07	<u> </u>	35-29-22-12-0093
Trica A Wolfgram	HEIGHTS ACRE LOTS EX E 50 FT LOT 18 BLK 3			=	\$93.07	
2109 5th St E	10 DLK 5	*** Owner and Taxpay	/er ***		<b>*</b> <i>i</i> <b>·</b> ···	
St Paul MN 55119-3903						
*2109 5TH ST E			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		72.28	<u> </u>	35-29-22-14-0009
2212 5th St E	NO. 4 EX E 28.5 FT; LOT 5 & ALL OF	1		=	\$72.28	55-27-22-14-0007
St Paul MN 55119-3907	LOT 6 BLK 9	*** Owner and Taxpay	10t ***		\$72.28	
*2212 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$72.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.28	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tracy Ann Nelson	REGISTERED LAND SURVEY 104	Delinquent Trash Bill	1.00	67.28	\$67.28	35-29-22-11-0150
Jason Leon Nelson	SUBJ TO ESMTS PART OF TRACT W BET EXTENDED E AND W LINES OF				\$67.28	
2229 5th St E	FOL AND THE FOL EX W 15 FT TRACT	*** Owner and Taxpay	er ***			
St Paul MN 55119-3905	OO AND W 25 FT OF TRACT PP					
*2229 5TH ST E			Total Assessment:		\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Wilmington Savings Fund Society	BERGMAN'S DIVISION LOT 14 BLK 1	Delinquent Trash Bill		107.02	\$107.02	34-29-22-22-0141
Co Selene Finance Lp					\$107.02	
9990 Richmond Ave Ste 400 Houston TX 77042-4546		*** Owner and Taxpay	er ***			
*1303 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	
Benjamin D Harrelson	BERGMAN'S DIVISION LOT 17 BLK 1	 Delinquent Trash Bill		77.36	<u> </u>	34-29-22-22-0144
1315 6th St E					\$77.36	
St Paul MN 55106-4734 * <b>1315 6TH ST E</b>		*** 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: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Donis M Colvin	BERGMAN'S DIVISION LOT 20 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-22-0147
1327 6th St E					\$107.02	
St Paul MN 55106-4734		*** Owner and Taxpay	er ***			
*1327 6TH 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	
Edward R Miller	SARGENTS 3RD ADDITION TO THE					34-29-22-22-0083
1383 6th St E	CITY OF ST. PAUL LOTS 9 AND LOT				\$114.34	
St Paul MN 55106-4801	10 BLK 1	*** Owner and Taxpay	er ***		φ11 <b>-</b>	
*1383 6TH ST E		1 2				
*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	
	BIRMINGHAM'S ADDITION LOT 13	Delinquent Trash Bill		4.97		34-29-22-22-0015
Neng Yia Xiong	BLK 2	-		—	\$4.97	•••••••••••••••••••••••••••••••••••••••
1395 6th St E		*** Owner and Taxpay	er ***		<i>Q</i> 1.97	
St Paul MN 55106-4803		1 5				
*1395 6TH ST E			Total Assessment:		\$4.97	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cma5 Llc	BIRMINGHAM'S ADDITION LOTS 11	Delinquent Trash Bill	1.00	102.52	\$102.52	34-29-22-22-0022
C/O Wendy Teeters	AND LOT 12 BLK 3				\$102.52	
2531 Schaller Dr E		*** Owner and Taxpay	ver ***			
Maplewood MN 55119-5865						
*1396 6TH ST E			Total Assessment:		\$102.52	
Ward: 7			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.52	
		Delinquent Trash Bill			<u>\$214.05</u>	<u> </u>
1489 6th St E	OF FOL PART W OF BARCLAY ST S OF	1				54-27-22-21-0105
St Paul MN 55106-4805	EXTENDED S L OF ALLEY IN BLK 1 AND N OF EXTENDED N L OF 6TH ST	*** Owner and Taxpay	10+ ***		\$214.05	
*1487 6TH ST E	IN BIRMINGHAMS ADD OF LOT 13	Owner and Taxpay				
*Ward: 7			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	
James Decarlo	GREVE'S SUBDIVISION B LOT 9 BLK	Delinquent Trash Bill				<u> </u>
1499 6th St E	1	1		_	\$114.34	54-27-22-21-0001
St Paul MN 55106-4830		*** Owner and Taxpay	/er ***		\$114.34	
*1499 6TH ST E		o mier une ruxpuy				
Ward: 7			Total Assessment:	-	\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
<i>a</i> ··			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mai Xiong	SIMPSON'S DIVISION LOT 8 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-21-0085
1629 Ruth St					\$114.34	
St Paul MN 55119-3063		*** Owner and Taxpay	ver ***			
*1521 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	
	REGISTERED LAND SURVEY 104	 Delinquent Trash Bill		93.07		35-29-22-11-0123
Ronda L Spann	SUBJ TO ST TRACT M	1			\$93.07	55-27-22-11-0125
2196 6th St E		*** Owner and Taxpay	10r ***		\$93.07	
St Paul MN 55119-3919		Owner and Taxpay				
*2196 6TH ST E			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		93.07	<u> </u>	36-29-23-31-0102
Mary E Milliner	ADDITION TO ST. PAUL S 33 FT OF	Demiquent Trash Din	1.00			30-29-23-31-0102
377 Arundel St	LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29	*** 0 1 T	***		\$93.07	
St Paul MN 55103-2212	& LOT 30 BLK 13	*** Owner and Taxpay	/er ***			
*377 ARUNDEL ST			Total Assessment:	-	\$93.07	
*Ward: 1					\$93.07 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. //13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Todd A Johnson	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	140.29	\$140.29	34-29-23-22-0135
Nancy J Johnson	2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 2			_	\$140.29	
632 Asbury St		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1825						
*632 ASBURY ST			Total Assessment:		\$140.29	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.29	
Edward D Coggins	HAMLINE SYNDICATE ADDITION NO.			107.02	<u> </u>	34-29-23-22-0132
648 Asbury St	2 TO SAINT PAUL, RAMSEY COUNTY,	1		_	\$107.02	5-27-25-22-0152
St Paul MN 55104-1825	MINN. LOT 14 BLK 2	*** Owner and Taxpay	10 <b>r</b> ***		\$107.02	
*648 ASBURY ST		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAMLINE SYNDICATE ADDITION NO.					34-29-23-22-0114
Sylvia Harris	1 TO SAINT PAUL, RAMSEY COUNTY,	Dennquent Hush Din	1.00			54-29-25-22-0114
668 Asbury St	MINN. LOT 16 BLK 5	*** Owner and Taxpay	***		\$130.80	
St Paul MN 55104-1826		Owner and Taxpay				
*668 ASBURY ST			Total Assessment:	-	\$130.80	
*Ward: 4			This Payment:		\$150.80	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Willie Lee Williams	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill	1.00	66.20	\$66.20	35-29-23-32-0080
1004 Aurora Ave	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 7 BLK 4			_	\$66.20	
St Paul MN 55104-4713		*** Owner and Taxpay	ver ***			
*1004 AURORA AVE						
*Ward: 1			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	
Fannie Faye Neal		 Delinquent Trash Bill		91.61	<u> </u>	35-29-23-32-0058
1016 Aurora Ave	AND ALL OF LOT 3 BLK 2	Demiquent Hush Din	1.00	<u> </u>		35-29-25-32-0058
St Paul MN 55104-4713		*** Owner and Taxpay	***		\$91.61	
*1016 AURORA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$91.61	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.61	
	GREVE'S SUBD'N. A LOT 5 BLK 2	 Delinquent Trash Bill		4.62	<u> </u>	35-29-23-32-0060
1026 Aurora Ave		Bennquent Hush Bhi	1.00		\$4.62	33-29-23-32-0000
St Paul MN 55104-4713		*** Owner and Taxpay	·~· ***		\$4.62	
*1026 AURORA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$4.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.62	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

O	Description Description	Kathication Date:	Resolution #:	Omerstites	Channe Arrite	Dura anta ID
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carmen Bracamontes 486 Aurora Ave W	CENTRAL VILLAGE ADDITION NO. 5 LOT 1 BLK 1	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-31-0067
486 Aurora Ave w St Paul MN 55103-2262		*** 0 1 T	***		\$93.07	
*486 AURORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$93.07	
1 chung as oi. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$93.07</b>	
Yenenesh Dabala	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-32-0010
512 Aurora Ave W	LOT 2 BLK 3				\$93.07	
St Paul MN 55103-2262 * <b>512 AURORA AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		93.07	<u> </u>	<u> </u>
631 Wentworth Ave	LOT 1 BLK 4	Dennquene much Din	100	=	\$93.07	30-29-25-52-0011
South Saint Paul MN 55075-1697		*** Owner and Taxpay	/er ***		\$93.07	
*518 AURORA AVE		o mier and ranpay				
*Ward: 1			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dagago Negassa	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-32-0014
524 Aurora Ave	LOT 4 BLK 4			_	\$93.07	
St Paul MN 55103-2262		*** Owner and Taxpay	ver ***			
*524 AURORA AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		107.02	<u> </u>	35-29-23-41-0052
Elizabeth Reed	NO. 1 LOT 3 BLK 1	-			\$107.02	••• => =• == ••••=
530 Aurora Ave		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55104-4809		1.5				
*630 AURORA AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CHUTE BROTHERS DIVISION NO. 8	Delinquent Trash Bill		278.43		35-29-23-41-0014
Simele Wodeso	ADDITION TO THE CITY OF ST. PAUL,			—	\$278.43	
101 124th Ave Ne Blaine MN 55434-1984	MINN. LOT 29	*** Owner and Taxpay	rer ***		¢270112	
*687 AURORA AVE			Total Assessment:		\$278.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.43	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Graham Mish Butler	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		107.02	\$107.02	35-29-23-41-0083
695 Aurora Ave	NO. 1 LOT 6 BLK 2				\$107.02	
St Paul MN 55104-4812		*** Owner and Taxpay	/er ***			
*702 AURORA AVE						
*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	
	BUTTERFIELD SYNDICATE ADDITION			183.07		
Barbara Logan 706 Aurora Ave	NO. 1 LOT 7 BLK 2	Definquent Hash Bin	1.00	185.07		35-29-23-41-0084
706 Aurora Ave St Paul MN 55104-4811		*** 0 1 5			\$183.07	
*706 AURORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$183.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.07	
	CHUTE BROTHERS DIVISION NO. 8			173.05		35-29-23-41-0026
733 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$173.05	55-27-25-41-0020
St Paul MN 55104-4986	MINN. LOT 17	*** Owner and Taxpay	/er ***		\$175.05	
*733 AURORA AVE						
*Ward: 1			Total Assessment:		\$173.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$173.05	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	221.39	\$221.39	35-29-23-42-0060
4934 Quail Ave N	NO. 1 LOT 2 BLK 3			_	\$221.39	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*744 AURORA AVE *Ward: 1			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	
	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill			<u> </u>	35-29-23-42-0050
771 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	1			\$107.02	55-27-25-42-0050
St Paul MN 55104-4814	MINN. LOT 23	*** Owner and Taxpay	/er ***		\$107.02	
*771 AURORA AVE		1 5				
*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	
Elaine G Benner Minus	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill		4.97		35-29-23-42-0049
773 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,	1			\$4.97	55-27-25-42-0047
St Paul MN 55104-4814	MINN. SUBJ TO SEWER ESMT LOT 22	*** Owner and Taxpay	/er ***		φ <del>1</del> .97	
*773 AURORA AVE *Ward: 1			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Iordan Seitz	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		501.94	\$501.94	35-29-23-42-0082
6200 Eagle Lake Dr	NO. 1 LOT 2 BLK 4			_	\$501.94	
Maple Grove MN 55369-6207		*** Owner and Taxpay	ver ***			
*786 AURORA AVE				_	<u> </u>	
*Ward: 1			Total Assessment:		\$501.94	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$501.94	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		145.07		35-29-23-42-0084
794 Aurora Ave	NO. 1 LOT 4 BLK 4				\$145.07	
St Paul MN 55104-4815		*** Owner and Taxpay	ver ***		<i>Q</i> 1 10107	
*794 AURORA AVE						
*Ward: 1			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	
	CHUTE BROTHERS DIVISION NO. 16				<u>\$218.78</u>	35-29-23-42-0030
C/O Charlnitta M Ellis	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$218.78	55-27-25-42-0050
367 43rd St E	MINN. LOT 30	*** Owner and Taxpay	ver ***		\$218.78	
Mpls MN 55409-2126						
*801 AURORA AVE			Total Assessment:		\$218.78	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$218.78	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rodney Mulholland	CHUTE BROTHERS DIVISION NO. 16	Delinquent Trash Bill	1.00	136.81	\$136.81	35-29-23-42-0021
839 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 21				\$136.81	
St Paul MN 55104-4816	Mini Lor 21	*** Owner and Taxpay	er ***			
*839 AURORA AVE			T ( 1 )	_	¢126.01	
*Ward: 1			Total Assessment:		\$136.81	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			Tayon Amount.		\$136.81	
Steven O Bowie	MILTON ADDITION LOT 4 BLK 2	Delinquent Trash Bill		133.36		35-29-23-31-0140
Charlotte B Bowie				_	\$133.36	
874 Aurora Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-4739						
*874 AURORA AVE			Total Assessment:		\$133.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	MILTON ADDITION LOTS 24 AND LOT	Delinquent Trash Bill				35-29-23-31-0131
107 Milton St N	25 BLK 1	1		_	\$14.50	55-27-25-51-0151
St Paul MN 55104-6525		*** Owner and Taxpay	'er ***		\$14.50	
*883 AURORA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$14.50	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.50	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Cassidy M Sangster	MILTON ADDITION LOT 21 BLK 1	Delinquent Trash Bill		111.78		35-29-23-31-0128
899 Aurora Ave		Ĩ		=	\$111.78	55-27-25-51-0120
St Paul MN 55104-4740		*** Owner and Taxpay	er ***		<i> </i>	
*899 AURORA AVE *Ward: 1			Total Assessment:	_	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	MILTON ADDITION LOT 13 BLK 2	 Delinquent Trash Bill				35-29-23-31-0148
908 Aurora Ave		Dennquene much Din	100	=	\$133.37	55-27-25-51-0140
St Paul MN 55104-4739		*** Owner and Taxpay	er ***		\$133.37	
*908 AURORA AVE		o wher and raxpuy				
*Ward: 1			Total Assessment:		\$133.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
Antonio M Montez	MILTON ADDITION LOT 14 BLK 2	Delinquent Trash Bill		77.36	<u> </u>	35-29-23-31-0149
914 Aurora Ave					\$77.36	
St Paul MN 55104-4739		*** Owner and Taxpay	er ***		\$77.50	
*914 AURORA AVE *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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	SLATER AND RILEYS ADDITION LOT	Delinquent Trash Bill	1.00	145.06	\$145.06	35-29-23-31-0017
11670 Fountains Dr Unit 200	25 BLK 1				\$145.06	
Maple Grove MN 55369-3071 *943 AURORA AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$145.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		107.02	<u> </u>	35-29-23-32-0076
Richard M Wright	2, 3 & 8 HYDE PARK, RAMSEY CO.,	1			\$107.02	
984 Aurora Ave	MINN. LOT 2 BLK 4	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-4713						
*984 AURORA AVE			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gavan P Farrell	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		4.65		35-29-23-32-0078
Darcie H Sprecksel	2, 3 & 8 HYDE PARK, RAMSEY CO.,	1		—	\$4.65	
996 Aurora Ave St Paul MN 55104-4713	MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 4	*** Owner and Taxpay	er ***		\$ <b>7.</b> 0 <i>5</i>	
*996 AURORA AVE			Total Assessment:	_	\$4.65	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven R Schoneck	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill		93.07	\$93.07	35-29-23-43-0041
Richard L Schoneck	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL EX N 70 FT				\$93.07	
Po Box 56	LOT 4 AND EX N 65 FT LOT 3 BLK 1	*** Owner and Taxpay	ver ***			
Newport MN 55055-0056						
*288 AVON ST N			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Ralonda S Mckinley		 Delinquent Trash Bill		107.02	<u> </u>	34-29-22-22-0052
1360 Beech St	LOT 2 AND ALL OF LOT 3 BLK 2			=		54-27-22-22-0052
St Paul MN 55106-4808		*** Owner and Taxpay	10+ ***		\$107.02	
*1360 BEECH 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	
	SCHOCHS, ALTHENS SUBDIVISION OF	 Delinquent Trash Bill				
Nou Khay Xiong	LOT 5 OF HOMES FOR THE	Dennquent Trash Bin	1.00	4.97		34-29-22-22-0173
1397 Margaret St	HOMELESS W 7 FT OF LOT 4 AND				\$4.97	
St Paul MN 55106-4809 *1400 BEECH ST	ALL OF LOT 5 BLK 2	*** 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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	235.36	\$235.36	34-29-22-31-0049
431 Birmingham St	SUBJ TO ALLEY LOT 15 BLK 5				\$235.36	
St Paul MN 55106-5807		*** Owner and Taxpay	ver ***			
*431 BIRMINGHAM ST *Ward: 7			Total Assessment:	_	\$235.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.36	
	WILLARD LINDER, ADDITION NO. 2	 Delinquent Trash Bill			<u> </u>	34-29-22-31-0048
Matthew T Miller	SUBJ TO ALLEY LOT 14 BLK 5	1		=	\$114.34	54-27-22-51-0040
437 Birmingham St		*** Owner and Taxpay	/er ***	\$114.34		
St Paul MN 55106-5807		o wher and rampay	••			
*437 BIRMINGHAM 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	
	WILLARD LINDER, ADDITION NO. 2			107.02		<u> </u>
495 Birmingham St	SUBJ TO ALLEY AND EX S 1 FT LOT 3				\$107.02	
St Paul MN 55106-5807 *495 BIRMINGHAM ST	BLK 5	*** Owner and Taxpay	rer ***	\$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: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tammie M Lynn	HOMES FOR THE HOMELESS SUBJ TO	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-21-0064
693 Birmingham St	BIRMINGHAM ST THE S 83 05/100 FT OF E 140 FT OF PART N OF BEECH ST				\$114.34	
St Paul MN 55106-4811	OF LOT 6	*** Owner and Taxpay	ver ***			
*693 BIRMINGHAM 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	
	REGENOLD'S MIDWAY ADDITION				<u> </u>	35-29-23-22-0050
1014 Blair Ave	LOT 7 BLK 1	Dennquent Hash Bill	1.00			35-29-25-22-0050
St Paul MN 55104-2101		*** Owner and Taxpay	***		\$67.28	
*1014 BLAIR AVE		University of the second secon	er			
*Ward: 1			Total Assessment:	-	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill				35-29-23-22-0124
14812 Idaho Ave S	PAUL, MINN. LOT 10 BLK 2	Dennquent Habit Din	100	=		33-23-23-22-0124
Savage MN 55378-4518		*** Owner and Taxpay	/er ***		\$67.28	
*1067 BLAIR AVE		1 2		_		
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>	
<u></u>		Delinquent Trash Bill				<u> </u>	
Vichole M Jones	ADDITION LOT 17 BLK 4	1		_	\$114.34	54-27-25-11-0050	
157 Blair Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55104-2002 *1157 BLAIR 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		
	RUTH LIVINGSTON SECOND	 Delinquent Trash Bill				34-29-23-11-0159	
1161 Blair Ave	ADDITION LOT 30 BLK 3	1		=	\$116.55	54-27-25-11-0157	
St Paul MN 55104-2004		*** Owner and Taxpay	/er ***	\$110.55			
*1161 BLAIR AVE		o wher and rampay					
Ward: 4			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		
	RUTH LIVINGSTON SECOND	 Delinquent Trash Bill			<u> </u>	34-29-23-11-0150	
1199 Blair Ave	ADDITION LOT 21 BLK 3	1		_	\$107.02	5-27-25-11-0150	
St Paul MN 55104-2004		*** Owner and Taxpay	/er ***		\$107.02		
*1199 BLAIR AVE		o wher and rampay					
*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		

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u><b>Owner or Taxpayer</b></u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ichael E Foley	RUTH LIVINGSTON SECOND	Delinquent Trash Bill		107.02	\$107.02	34-29-23-11-0172
210 Blair Ave	ADDITION LOT 13 BLK 6				\$107.02	
Paul MN 55104-2003		*** Owner and Taxpay	ver ***			
1210 BLAIR AVE Ward: 4			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
rending as of. #15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Ellen L Weinstock	SYNDICATE NO. 5 ADDITION LOT 25	Delinquent Trash Bill	1.00	66.20	\$66.20	34-29-23-12-0055
243 Blair Ave	BLK 8				\$66.20	
t Paul MN 55104-2006 1 <b>243 BLAIR AVE</b>		*** Owner and Taxpay	/er ***			
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	
	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill			<u></u>	<u> </u>
443 Blair Ave	BLK 5			_	\$111.78	54-27-25-21-0107
t Paul MN 55104-1937		*** Owner and Taxpay	ver ***		\$111.78	
1443 BLAIR AVE				_		
Ward: 4			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: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dennis P Greeley	LINDEMANN PLACE LOT 2 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-23-22-0041
Christine Greeley					\$114.34	
464 Blair Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1938						
1464 BLAIR AVE			Total Assessment:		\$114.34	
Ward: 4			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	
Elton Mykerezi	HAMLINE SYNDICATE ADDITION NO. 2 TO SAINT PAUL, RAMSEY COUNTY,	Delinquent Trash Bill	1.00	6.51	\$6.51	34-29-23-22-0194
Elvis Mykerezi	MINN. LOT 8 BLK 3				\$6.51	
343 Thomas Ave St Paul MN 55104-2448		*** Owner and Taxpay	er ***			
*1552 BLAIR AVE			Total Assessment:		\$6.51	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.51	
	EVA'S REARRANGEMENT LOT 9					
Bruce A Oleary	EVA 5 KEAKKANGEMENT LOT 9	Delinquent Trash Bill	1.00	114.34	\$114.34	36-29-23-12-0034
3024 89th Ave N					\$114.34	
Maple Grove MN 55369-9513 <b>311 BLAIR AVE</b>		*** Owner and Taxpay	rer ***			
Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
dison Lengsfeld	DAWSONS THIRD ADDITION W 20 FT	Delinquent Trash Bill		114.34	\$114.34	36-29-23-12-0084
Craig Lengsfeld	OF LOT 4 & ALL OF LOT 5 BLK 23			_	\$114.34	
338 Blair Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1704						
*338 BLAIR AVE			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	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill			\$72.28	<u> </u>
3301 Michelson Dr Unit 3510	AND 8 LOT 46 BLK 8	Dennquene much Din	100			30-23-23-21-0034
Irvine CA 92612-4328		*** Owner and Taxpay	70t ***	\$72.28		
*438 BLAIR AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$72.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.28	
James M Schlie	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill		93.07		<u> </u>
Dorothy J Schlie	1/2 OF BLK 2 OF SMITHS SUBD OF	1			\$93.07	50-27-25-21-0070
Built         BLKS 2 6 7 AND 8 OF STINSONS DI           493 Blair Ave         LOTS 27 & LOT 28 BLK 2           St Paul MN 55103-1658         LOTS 27 & LOT 28 BLK 2	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	/er ***		\$93.07	
*493 BLAIR AVE			Total Assessment:	_	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Henri Eisenhauer	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		93.07	\$93.07	36-29-23-22-0065
534 Blair Ave	AND 8 LOT 52 BLK 6				\$93.07	
St Paul MN 55103-1637		*** Owner and Taxpay	ver ***			
* 534 BLAIR AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SYNDICATE NO. 3 ADDITION LOT 12	 Delinquent Trash Bill				35-29-23-12-0118
Kathleen E Sexton	BLK 3	1		_	\$78.86	55-27-25-12-0110
/86 Blair Ave		*** Owner and Taxpay	/er ***		\$78.80	
St Paul MN 55104-1652		1 5				
*786 BLAIR AVE			Total Assessment:		\$78.86	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.86	
	GROTTO STREET ADDITION TO THE	Delinquent Trash Bill		93.07		35-29-23-12-0096
791 Blair Ave	CITY OF SAINT PAUL LOT 18	Doninquone masii Din	1100	=	\$93.07	55-25-25-12-0070
St Paul MN 55104-1653		*** Owner and Taxpay	ver ***		\$93.07	
*791 BLAIR AVE *Ward: 1			Total Assessment:		\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David R Jones	SYNDICATE NO. 3 ADDITION LOT 10 BLK 4	Delinquent Trash Bill	1.00	57.60	\$57.60	35-29-23-12-0146
838 Blair Ave	BLK 4				\$57.60	
St Paul MN 55104-1654		*** Owner and Taxpay	rer ***			
*838 BLAIR AVE *Ward: 1			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	
	SYNDICATE NO. 3 ADDITION LOT 15	Delinquent Trash Bill				35-29-23-12-0151
1424 Sherburne Ave	BLK 4	1			\$67.28	55-27-25-12-0151
St Paul MN 55104-2413		*** Owner and Taxpay	ver ***		\$07.28	
*858 BLAIR AVE						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill			<u>\$77.36</u>	<u> </u>
1391 Burns Ave	PAUL, MINN. LOT 5 BLK 36	1			\$77.36	54-27-22-55-0025
St Paul MN 55106-6701		*** Owner and Taxpay	ver ***		\$77.50	
*1391 BURNS AVE		<b>Tan</b> pay				
*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: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Elliot J Grossklaus	SECTION 34 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill		107.02	\$107.02	34-29-22-44-0031
1709 Burns Ave St Paul MN 55106-4912 * <b>1709 BURNS AVE</b>	AT A PT ON N L OF BURNS AVE 554 FT E FROM SW COR OF SE 1/4 OF SE 1/4 TH N 125 FT TH W 54 FT TH S 125 FT TH E 54 FT TO BEGIN IN SEC 34 TN 29 RN	*** Owner and Taxpay	/er ***	=	\$107.02	
*Ward: 7	22		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	
	SCENIC HILLS NO. 2 SUBJ TO ESMTS	Delinquent Trash Bill				35-29-22-43-0059
2115 Burns Ave	THE E 10 FT OF LOT 22 AND EX E 10	•			\$107.02	
St Paul MN 55119-3158 * <b>2115 BURNS AVE</b>	FT LOT 21 BLK 14	*** 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	
Pac Investments Properties Inc	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill		107.02		34-29-23-33-0049
1924 Biscayne Blvd	THE CITY OF ST. PAUL LOT 12 BLK 3				\$107.02	
Navarre FL 32566-2925 *1510 CARROLL AVE		*** Owner and Taxpay	/er ***		\$10710 <u>-</u>	
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	34-29-23-33-0054
Hailey E Potter	ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 2				\$114.34	
1528 Carroll Ave	20112212	*** Owner and Taxpay	ver ***			
St Paul MN 55104-5304 *1 <b>528 CARROLL AVE</b>			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	
	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill		221.36		<u> </u>
1541 Carroll Ave	ST. PAUL, RAMSEY COUNTY, MINN. E	1		_	\$221.36	
St Paul MN 55104-5303	5 FT OF ASBURY AVE VAC ADJ AND W 1/2 OF LOT 12 BLK 1	*** Owner and Taxpay	/er ***		\$221.50	
*1541 CARROLL AVE						
*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	
	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		93.07	<u> </u>	35-29-23-44-0032
Ethel A Giles	AND 11 "SMITH & LOTTS' OUT LOTS"	Dennquent Hush Din	1.00	=		35-29-25-44-0052
Po Box 17032	LOT 9 BLK 1	*** Owner and Taxpay	7 <b>0r</b> ***		\$93.07	
St Paul MN 55117-0032		Owner and Taxpay				
*655 CARROLL AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer L Nelson	EDWIN DEANS SECOND ADDITION	Delinquent Trash Bill	1.00	83.81	\$83.81	35-29-23-43-0011
841 Carroll Ave	TO ST. PAUL LOT 14 BLK 5				\$83.81	
St Paul MN 55104-5512		*** Owner and Taxpay				
*841 CARROLL AVE *Ward: 1 *Pending as of: 7/13/2020			Total Assessment:		\$83.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.81	
	L. K. STONE'S ADDITION LOT 10	 Delinquent Trash Bill				35-29-23-34-0104
958 Carroll Ave		1		=		55-27-25-54-0104
St Paul MN 55104-5412		*** Owner and Taxpay	/er ***		\$93.07	
*958 CARROLL AVE		Owner and Taxpay				
*Ward: 1 *Pending as of: 7/13/2020			Total Assessment:	_	\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 25 BLK 5					35-29-23-32-0110
1007 Central Ave W					\$111.78	
St Paul MN 55104-4726 *1007 CENTRAL AVE W	MINN. LOT 25 BLK 5	*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

	<b>Property Description</b>	Ratification Date: <u>Item Description</u>	Resolution #:				
<u>Owner or Taxpayer</u>			<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>	
Joanne M Favors	LINDEMANN'S SUBDIVISION OF	Delinquent Trash Bill		114.34	\$114.34	35-29-23-32-0050	
Po Box 6426	LOTS 9 AND 10 OF HYDE PARK ADDITION EX W 14 FT LOT 14 AND W				\$114.34		
Waldorf MD 20603-6426	26 5/10 FT OF LOT 15 BLK 3	*** Owner and Taxpay	ver ***				
*1047 CENTRAL AVE W							
*Ward: 1			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
					<u> </u>		
Todd P Blohm	F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-23-41-0014	
Lorelei A Blohm	BROWN'S ADDITION TO HYDE PARK				\$114.34		
1125 Central Ave St Paul MN 55104-4613	LOT 8 BLK 3	*** Owner and Taxpay	ver ***				
*1125 CENTRAL AVE W			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		
Joann Kelly Shegog	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill			\$114.34	34-29-23-41-0029	
1130 Central Ave W	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK			_	\$114.34		
St Paul MN 55104-4612 * <b>1130 CENTRAL AVE W</b>	LOT 24 BLK 3	*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessment:		\$114.34		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill		435.43	\$435.43	34-29-23-41-0021
1153 Central Ave	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK				\$435.43	
St Paul MN 55104-4629	LOT 15 BLK 3	*** Owner and Taxpay	ver ***			
*1153 CENTRAL AVE W				_		
*Ward: 1			Total Assessment:		\$435.43	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.43	
— — — — — — — — — —					<u> </u>	
Reem Enterprises Inc	F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-23-41-0023
C/O Matthew Reem 7816 Somerset Rd	BROWN'S ADDITION TO HYDE PARK		4.4.4		\$114.34	
Woodbury MN 55125-3360	LOT 17 BLK 3	*** Owner and Taxpay	er ***			
*1158 CENTRAL AVE W			Total Assessment:	-	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill			<u> </u>	
Gregory K Miller	F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND	Definquent Trash Bill	1.00	107.02	\$107.02	34-29-23-41-0022
1159 Central Ave W	BROWN'S ADDITION TO HYDE PARK				\$107.02	
St Paul MN 55104-4613 *1159 CENTRAL AVE W	LOT 16 BLK 3	*** Owner and Taxpay	'er ***			
*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: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Pamela E Pryor	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill		93.07	\$93.07	36-29-23-31-0083
431 Central Ave W	LOT 13 BLK 1				\$93.07	
St Paul MN 55103-2219		*** Owner and Taxpay	ver ***			
*431 CENTRAL AVE W *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill				<u> </u>
456 Central Ave W	ADDITION TO ST. PAUL EX W 10.04	1		_	\$45.22	50-29-25-51-0009
St Paul MN 55103-2220	FT; LOT 5 & ALL OF LOT 4 BLK 13	*** Owner and Taxpay	/er ***		\$43.22	
*456 CENTRAL AVE W		o mier and ranpay				
*Ward: 1			Total Assessment:		\$45.22	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.22	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill		93.07		<u> </u>
557 Central Ave W	LOT 6 BLK 4	Denniquente Trach Din	1.00	=	\$93.07	30-27-23-32-0033
St Paul MN 55103-2223		*** Owner and Taxpay	7 <b>0r</b> ***		\$93.07	
*557 CENTRAL AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jessica Connors	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	72.43	\$72.43	35-29-23-41-0145
647 Central Ave W	NO. 1 E 9.14 FT OF LOT 23 & ALL OF 24 & LOT 25 BLK 10				\$72.43	
St Paul MN 55104-4819		*** Owner and Taxpay	ver ***			
*647 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$72.43	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.43	
<u> </u>	BUTTERFIELD SYNDICATE ADDITION					
Keng Lor	NO. 1 LOT 21 BLK 10	Delinquent Trash Bill	1.00	114.34	\$114.34	35-29-23-41-0143
659 Central Ave W St Paul MN 55104-4819		*** 0 17	de de de		\$114.34	
*659 CENTRAL AVE W		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		4.76		35-29-23-41-0140
Scott T Chapin	NO. 1 W 1/2 OF LOT 18 & ALL OF LOT	1		_	\$4.76	55-27-25-41-0140
673 Central Ave W	17 BLK 10	*** Owner and Taxpay	10 <b>r</b> ***		\$4.70	
St Paul MN 55104-4819		Owner and Taxpay				
*673 CENTRAL AVE W			Total Assessment:		\$4.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.76	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rosemary L Zeno	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOTS 5 AND LOT 6 BLK 13	Delinquent Trash Bill	1.00	67.28	\$67.28	35-29-23-42-0174
756 Central Ave W	NO. TEOTS 5 AND LOT 0 BER 15				\$67.28	
St Paul MN 55104-4857		*** Owner and Taxpay	ver ***			
*758 CENTRAL AVE W *Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020					\$07.28	
Pending as of: //15/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
			Tayon Amount.		907.20	
Michael Humphrey BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		249.63	\$249.63	35-29-23-42-0166	
Helen Humphrey	NO. 1 EX W 24 49/100 FT LOT 16 AND W 29 32/100 FT OF LOT 17 BLK 8				\$249.63	
761 Central Ave W	(, 2) 52/100 11 01 E01 17 BER 0	*** Owner and Taxpay	ver ***			
St Paul MN 55104-4822						
*761 CENTRAL AVE W			Total Assessment:		\$249.63	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.63	
Frances K Ellis	BUTTERFIELD SYNDICATE ADDITION			3.57		35-29-23-42-0163
773 Central Ave W	NO. 1 W 4 83/100 FT OF LOT 14 AND	1		_	\$3.57	
St Paul MN 55104-4822	ALL OF LOT 13 BLK 8	*** Owner and Taxpay	ver ***		<i>\$3.31</i>	
*773 CENTRAL AVE W		FJ				
*Ward: 1			Total Assessment:	=	\$3.57	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Sammie E Chapman	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		123.87	\$123.87	35-29-23-42-0149
785 Central Ave W	NO. 1 LOT 17 BLK 7			—	\$123.87	
St Paul MN 55104-4825		*** Owner and Taxpay	/er ***		\$125.07	
*785 CENTRAL AVE W		1.0				
*Ward: 1			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	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill				35-29-23-42-0126
Elizabeth Cole	NO. 1 LOT 11 BLK 6	-		—	\$1.86	
855 Central Ave W		*** Owner and Taxpay	/er ***		\$1.00	
St Paul MN 55104-4858		1.5				
*855 CENTRAL AVE W			Total Assessment:		\$1.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.86	
	MILTON ADDITION LOT 29 BLK 3	Delinquent Trash Bill				35-29-23-31-0192
15050 Cedar Ave Ste 116				_	\$221.39	
St Paul MN 55124-7046 * <b>867 CENTRAL AVE W</b>		*** Owner and Taxpay	/er ***		<i>Q</i> <b>2</b> 110 <i>7</i>	
*Ward: 1			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: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lukas Boehning	MILTON ADDITION E 4 FT OF LOT 8	Delinquent Trash Bill		67.28	\$67.28	35-29-23-31-0221
886 W Centrals Ave	AND ALL OF LOT 7 BLK 4				\$67.28	
St Paul MN 55116-4722		*** Owner and Taxpay	/er ***			
*886 CENTRAL AVE W *Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 on ang ab on (/ 10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
		Delinquent Trash Bill		93.07	<u> </u>	35-29-23-31-0202
Carolyn Bailey Sudduth	LOT 9 AND ALL OF LOT 10 BLK 4	*		_	\$93.07	
894 Central Ave W		*** Owner and Taxpay	/er ***		\$75.07	
St Paul MN 55104-4722		1 5				
*894 CENTRAL AVE W			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MILTON ADDITION LOT 14 BLK 4	Delinquent Trash Bill		93.07	<u> </u>	35-29-23-31-0206
Maurice L Bellamy		*		—	\$93.07	
4738 S Langley Ave Chicago IL 60615-1514		*** Owner and Taxpay	/er ***		<i>\$</i> 75.07	
*914 CENTRAL AVE W			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

0 T			Resolution #:			<b>D</b> ( <b>D</b>
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Mcgilberry	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-31-0080
926 Central Ave W St Paul MN 55104-4724	1	*** 0 1 5	ale ale ale		\$93.07	
*926 CENTRAL AVE W		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MILTON ADDITION BLOCK 5 TO THE		<u> </u>	233.18		25 20 22 21 0077
1493 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Definquent Hash Bhi	1.00	233.18		35-29-23-31-0077
St Paul MN 55105-2221	MINN. LOT 29 BLK 5	*** Owner and Taxpay	***		\$233.18	
*927 CENTRAL AVE W		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$233.18	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.18	
	WAGNER AND GASSER'S ADDITION	 Delinquent Trash Bill		93.07	<u> </u>	35-29-23-31-0082
934 Central Av W	TO ST. PAUL, MINNESOTA LOT 4 BLK	1			\$93.07	55-27-25-51-0002
St Paul MN 55104-4724	1	*** Owner and Taxpay	ver ***		\$95.07	
*934 CENTRAL AVE W				_		
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Zeraldine Scruggs	WAGNER AND GASSER'S ADDITION	Delinquent Trash Bill		67.28	\$67.28	35-29-23-31-0084
Carla D Jackson	TO ST. PAUL, MINNESOTA LOT 6 BLK 1				\$67.28	
942 Central Avenue West		*** Owner and Taxpay	er ***			
St Paul MN 55104-4724 * <b>942 CENTRAL AVE W</b>			Total Assessment:		\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 61. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Logan J Oneill	CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	214.05	\$214.05	35-29-23-31-0071
Margaret R Sandford	MINN. LOT 23 BLK 5				\$214.05	
951 Central Ave W St Paul MN 55104-4725		*** Owner and Taxpay	'er ***			
*951 CENTRAL AVE W			Total Assessment:		\$214.05	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Cheryl L Allison Trustee	SIMONITSCH'S SUBDIVISION OF					35-29-23-23-0147
1042 Charles Ave	BLOCK 11 & 14 OF HYDE PARK LOT			_	\$114.34	00 17 10 10 0117
St Paul MN 55104-2617 *1042 CHARLES AVE		*** Owner and Taxpay	er ***	ψ11 <b>τ.</b> στ		
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joann Lorvig Tsoumanis	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-23-24-0170
1400 Charles Ave	BLK 28				\$107.02	
St Paul MN 55104-2401		*** Owner and Taxpay	ver ***			
*1400 CHARLES 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	
	SYNDICATE NO. 5 ADDITION LOT 19	 Delinquent Trash Bill	<u> </u>		<u> </u>	34-29-23-24-0158
1447 Charles Ave	BLK 21	1			\$107.02	5-27-25-24-0150
St Paul MN 55104-2402		*** Owner and Taxpay	/er ***		\$107.02	
*1447 CHARLES 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	
	SYNDICATE NO. 5 ADDITION LOT 14	Delinquent Trash Bill		107.02		<u> </u>
Kari Olson	BLK 28	1		—	\$107.02	54-27-25-24-0105
1454 Charles Ave		*** Owner and Taxpay	/er ***		φ107.02	
St Paul MN 55104-2401						
*1454 CHARLES 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: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nicholas R Flood	LYMAN D. BAIRDS ADDITION LOT 5	Delinquent Trash Bill	1.00	66.20	\$66.20	34-29-23-23-0104
1514 Charles Ave	BLK 2				\$66.20	
St Paul MN 55104-2405		*** Owner and Taxpay	ver ***			
*1514 CHARLES AVE *Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Northern Oak Investments Llc	HAMLINE SYNDICATE ADDITION NO.			328.39	\$328.39	34-29-23-23-0142
8010 Victoria Ln	3 TO ST. PAUL, RAMSEY COUNTY,	1			\$328.39	54-27-25-25-0142
Minneapolis MN 55426-3076	MINN. E 1/2 OF LOTS 1 AND LOT 2 BLK 4	*** Owner and Taxpay	ver ***		\$320.39	
*1541 CHARLES AVE *Ward: 4			Total Assessment:	_	\$328.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 on ang ab on (, 10, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.39	
Ving Chu Ving Hau	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		107.02		
Ying Chu Yang Heu Yang Thao Chu Yang Heu	TO ST. PAUL SUBJ TO ESMTS THE W	Definquent Trash Bill	1.00	107.02		36-29-23-14-0066
242 Charles Ave	1/2 OF LOT 8 BLK 20	*** Owner and Taxpay			\$107.02	
St Paul MN 55103-2030		···· Owner and Taxpay				
*242 CHARLES AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mitchell Borgen	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-13-0071
16490 Flagstaff Way W	TO ST. PAUL EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 3 BLK 11				\$107.02	
Rosemount MN 55068-1409 *299 CHARLES AVE		*** Owner and Taxpay	/er ***			
*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	
	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill			<u> </u>	<u> </u>
C/O R P Management Inc TO ST. PAUL EX N 6 1/2 FT FOR ALL	TO ST. PAUL EX N 6 1/2 FT FOR ALLEY	1		—	\$114.34	50-27-25-15-0070
1714 E Hennepin Ave Minneapolis MN 55414-2431	W 1/2 OF LOT 3 BLK 11	*** Owner and Taxpay	/er ***	\$114.34		
*301 CHARLES AVE			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	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		230.89	\$230.89	36-29-23-13-0140
326 Charles Ave	SAINT PAUL EX S 40 FT LOT 11 BLK 23				\$230.89	
St Paul MN 55103-2007 * <b>326 CHARLES AVE</b>	23	*** Owner and Taxpay	/er ***			
*Ward: 1			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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	36-29-23-24-0065
434 Charles Ave	16 LOT 47 BLK 16				\$114.34	
St Paul MN 55103-1906 * <b>434 CHARLES AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		93.07	<u> </u>	36-29-23-24-0036
435 Charles Ave	16 LOT 2 BLK 9				\$93.07	
St Paul MN 55103-1907		*** Owner and Taxpay	/er ***		\$93.07	
*435 CHARLES AVE		1 5				
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		221.39	<u>\$221.39</u>	36-29-23-24-0178
2515 White Bear Ave Ste 121	16 LOT 56 BLK 15			=	\$221.39	50-27-25-24-0178
Maplewood MN 55109-5155		*** Owner and Taxpay	/er ***		\$221.59	
*458 CHARLES AVE						
*Ward: 1			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: CG2003B4 Assmt: 200146 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eden Garden House Llc	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-23-0065
781 N Fair Oaks Ave Apt 6	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT			_	\$107.02	
Sunnyvale CA 94085-3140	6 BLK 2	*** Owner and Taxpay	/er ***			
*522 CHARLES AVE						
*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	
				<u> </u>	<u> </u>	36-29-23-23-0260
C/O Gao Lee	BLOCK 11, STINSON'S DIVISION TO	Dennquent Hash Bhi	1.00	07.28		30-29-23-23-0260
2165 Mailand Rd	ST. PAUL, MINN. LOTS 23 & LOT 24	*** 0 1 T	***		\$67.28	
St Paul MN 55119-5304	BLK 2	*** Owner and Taxpay	/er ***			
*525 CHARLES AVE			Total Assessment:		\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	H. M. RANNEY'S SUBDIVISION			93.07	<u> </u>	36-29-23-23-0056
C/O Halo Asset Management Llc	BLOCK 11, STINSON'S DIVISION TO	Dennquent Trach Din	100	=	\$93.07	30-27-25-25-0050
613 Denton Creek Dr	ST. PAUL, MINN. LOT 22 BLK 2	*** Owner and Taxpay	/er ***	\$95.07		
Mckinney TX 75072-7178 *537 CHARLES AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Arlene Mae Faricy	SUBD OF BLK 13 STINSONS DIV LOT	Delinquent Trash Bill		107.02	\$107.02	36-29-23-23-0201
Brannon Mathias Drees	13 BLK 1				\$107.02	
610 Charles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1912						
*610 CHARLES AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CHUTE BROTHERS DIVISION NO. 7	Delinquent Trash Bill			<u> </u>	35-29-23-14-0159
706 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$114.34	55-27-25-14-0157
St Paul MN 55104-2718	MINN. LOT 7	*** Owner and Taxpay	er ***		\$114.54	
*706 CHARLES AVE		o mier and ranpay	••			
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHUTE BROTHERS DIVISION NO. 10	Delinquent Trash Bill		196.22		35-29-23-13-0123
750 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$196.22	55-27-25-15-0125
St Paul MN 55104-2720	MINN. LOT 3	*** Owner and Taxpay	ver ***		\$190.22	
*750 CHARLES AVE						
*Ward: 1			Total Assessment:		\$196.22	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.22	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
wner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ijah Barker	CHUTE BROTHERS DIVISION NO. 15	Delinquent Trash Bill		77.36	\$77.36	35-29-23-13-0158
yce Barker	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9				\$77.36	
34 Charles Ave		*** Owner ***				
Paul MN 55104-2722						
834 CHARLES AVE			Total Assessment:		\$77.36	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9	*** Taxpayer and 3rd I	Party ***			35-29-23-13-0158
Paul MN 55104-2722	MINN. LOT 9		Total Assessment:		\$77.36	
834 CHARLES AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Talmer E Caraway Iii SYNDICATE NO. 2 ADDITION EX W 2 843 Charles Ave FT LOT 20 BLK 4 St Paul MN 55104-2723 *843 CHARLES AVE *Ward: 1		Delinquent Trash Bill	er ***	93.07	\$93.07 \$93.07 \$93.07	35-29-23-13-0077
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	VERNON-ADDITION TO ST. PAUL,	Delinquent Trash Bill				
aintpaulproperties Llc 00 Charles Ave	RAMSEY COUNTY, MINNESOTA LOT	Dennquent Hasil Dill	1.00	— —		35-29-23-24-0069
Paul MN 55104-2611	3 BLK 1	*** Owner and Taxpay	~***		\$114.34	
Paul WIN 55104-2011 POO CHARLES AVE		···· Owner and Taxpay				
					¢114.24	
Ward: 1			Total Assessment:		\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
mogene Macon	FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2	Delinquent Trash Bill		93.07	\$93.07	35-29-23-24-0165
929 Charles Ave	MINN. LOT OBLE 2				\$93.07	
St Paul MN 55104-2614		*** Owner and Taxpay	er ***			
*929 CHARLES AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$93.07	
1 chung us of. #15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
 Ayanna A Loyd 964 Charles Ave St Paul MN 55104-2613	ELDER ADDITION, ST. PAUL, MINN. LOT 4 BLK 3	Delinquent Trash Bill *** Owner and Taxpay			\$107.02 \$107.02	35-29-23-24-0179
*964 CHARLES AVE *Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Phang Pho	WEED & LAWRENCE'S ADDITION TO SAINT PAUL, MINN. LOT 8 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	35-29-23-24-0180
Rin Chim	SAINT FAUL, MINN. LUT 6 DEK 2				\$114.34	
66 Charles Ave St Paul MN 55104-2613		*** Owner and Taxpay	er ***			
966 CHARLES AVE			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Adam Robinson	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill	1.00	6.81	\$6.81	35-29-23-23-0054
Annie Crawford	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 3 BLK 1				\$6.81	
990 Charles Ave	Minite Lot 9 blk 1	*** Owner and Taxpay	er ***			
St Paul MN 55104-2616				_		
*990 CHARLES AVE			Total Assessment:		\$6.81	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.81	
	AUDITOR'S SUBDIVISION NO. 62 ST.	 Delinquent Trash Bill				34-29-22-33-0010
324 Clarence St	PAUL, MINN. LOT 15 BLK 29				\$66.17	
St Paul MN 55106-6505		*** Owner and Taxpay	ver ***		φ00.17	
*324 CLARENCE ST		1.0				
*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	
			Payoff Amount:		\$66.17	
	JOY'S EAST END ADD. EX N 54 FT	Delinquent Trash Bill				34-29-22-32-0008
415 Clarence St	LOTS 1 AND LOT 2 BLK 1	1		_	\$66.17	54-2)-22-52-0000
St Paul MN 55106-5817		*** Owner and Taxpay	ver ***		\$00.17	
*415 CLARENCE 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	
			Payoff Amount:		\$66.17	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Richard T Himebaugh	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-23-33-0002	
1470 Concordia Ave	THE CITY OF ST. PAUL E 1 5/10 FT OF LOT 3 AND ALL OF LOT 2 BLK 2				\$107.02		
St Paul MN 55104-5310		*** Owner and Taxpay	ver ***				
*1470 CONCORDIA AVE *Ward: 1			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		
	MACALESTER VIEW ADDITION TO	 Delinquent Trash Bill			<u> </u>	34-29-23-33-0003	
1472 Concordia Ave	THE CITY OF ST. PAUL E 1 5/10 FT OF	Donnquene frach Din	1.00	=		54-27-25-55-0005	
St Paul MN 55104-5310	LOT 4 AND W 38 5/10 FT OF LOT 3 BLK 2	*** Owner and Taxpay	10 <b>r</b> ***	\$107.02			
*1472 CONCORDIA AVE	DLN 2	Owner and Taxpay					
*Ward: 1			Total Assessment:	-	\$107.02		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	CIC NO 699 LA DEY COMMONS LOT 7	Delinquent Trash Bill		93.07		35-29-23-44-0170	
674 Concordia Ave	BLK 1			_	\$93.07		
St Paul MN 55104-5504		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*674 CONCORDIA AVE *Ward: 1			Total Assessment:		\$93.07		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wiley L Smith	EDWIN DEANS SECOND ADDITION	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-43-0002
Paul D Ramey	TO ST. PAUL EX AVE LOT 2 BLK 5				\$93.07	
826 Concordia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5523						
*826 CONCORDIA AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Diverse Capital Inc		Delinquent Trash Bill		93.07	<u> </u>	35-29-23-34-0035
8817 91st St S	STONE & ROGER'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2	Demiquent Hash Bill	1.00			35-29-23-34-0035
Cottage Grove MN 55016-4065		*** Orrean and Torreat	***		\$93.07	
*888 CONCORDIA AVE		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		195.12		34-29-22-31-0031
1446 Conway St	LOT 8 BLK 6			=	\$195.12	54-27-22-51-0051
St Paul MN 55106-5811		*** Owner and Taxpay	/er ***		\$193.12	
*1446 CONWAY ST						
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification 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
Sunlight Home Improvement Group Llc	WILLARD LINDER, ADDITION NO. 2 LOT 5 BLK 7	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-31-0008
3007 Valento Ln	LOI JEEK /				\$114.34	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*1510 CONWAY 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	
Colleen T Oconnell	WILLARD LINDER, ADDITION NO. 2	 Delinquent Trash Bill		77.36	<u> </u>	34-29-22-31-0005
1532 Conway St	N 20 FT OF E 82 66/100 FT OF LOT 20			_	\$77.36	
St Paul MN 55106-5902	ELY 2 5/10 FT MEASURED ON NWLY AND SELY LINES OF LOT 3 AND ALL	*** Owner and Taxpay	/er ***		<i>\$77.50</i>	
*1523 CONWAY ST	OF LOT 2 BLK 7					
*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	
	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill		142.87		<u> </u>
1672 Conway St	PAUL E 1/2 OF LOT 13 AND ALL OF	1		_	\$142.87	5-27-22-41-0070
St Paul MN 55106-5928	LOT 12 BLK 5	*** Owner and Taxpay	/er ***		\$142.07	
*1672 CONWAY ST		1 2				
*Ward: 7			Total Assessment:		\$142.87	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Va Lor	HUDSON ROAD GARDENS THE W 60	Delinquent Trash Bill	1.00	71.33	\$71.33	35-29-22-32-0070
1862 Conway St	FT OF THE E 120 FT OF LOT 10 BLK 3				\$71.33	
St Paul MN 55119-6272		*** Owner and Taxpay	/er ***			
*1862 CONWAY ST *Ward: 7			Total Assessment:		\$71.33	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.33	
		 Delinquent Trash Bill			<u> </u>	35-29-22-24-0156
1991 Conway St	LOT 38 & E 15 FT OF LOT 41 & ALL OF	1			\$107.02	55-27-22-24-0150
St Paul MN 55119-4035	LOTS 39 & LOT 40 BLK 4	*** Owner and Taxpay	/er ***		\$107.02	
*1991 CONWAY ST		o mier and ranpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
 Mohamed Liban	SYNDICATE NO. 2 ADDITION S 40 FT	Delinquent Trash Bill		93.07		35-29-23-14-0095
557 Dale St	OF LOTS 1 AND LOT 2 BLK 1	1			\$93.07	55-27-25-14-0075
St Paul MN 55103-1917		*** Owner and Taxpay	/er ***		\$75.07	
*557 DALE ST N		- ······ ·····························				
*Ward: 1			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	OXFORD ADDITION TO THE CITY OF	Delinquent Trash Bill		93.07	<u> </u>	35-29-23-23-0124
11670 Fountains Dr Unit 200	ST. PAUL, RAMSEY COUNTY,	-		_	\$93.07	
Maple Grove MN 55369-3071	MINNESOTA LOT 4 BLK 2	*** Owner and Taxpay	yer ***		\$75.07	
*1054 EDMUND AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				34-29-23-14-0037
138 Edmund Ave	ST. PAUL, MINN. LOT 10 BLK 4	1		_	\$67.28	54-27-25-14-0057
t Paul MN 55104-2520		*** Owner and Taxpay	ver ***		\$07.28	
1138 EDMUND AVE		o wher and Taxpay				
Ward: 4			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	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		93.07	<u> </u>	34-29-23-14-0134
173 Edmund Ave	ST. PAUL, MINN. LOT 27 BLK 2	Dennquent Hash Din	1100	=	\$93.07	54-27-25-14-0154
t Paul MN 55104-2523		*** Owner and Taxpay	Ver ***		\$93.07	
1173 EDMUND AVE		owner and Taxpay				
Ward: 4			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	
						***ESCROW***

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clayton Howatt	SYNDICATE NO. 5 ADDITION LOT 15	Delinquent Trash Bill		93.07	\$93.07	34-29-23-13-0044
Kristin Howatt	BLK 24				\$93.07	
1276 Edmund Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-2524 * <b>1276 EDMUND AVE</b>			Total Assessment:	_	\$93.07	
*Ward: 4			Total Assessment: This Payment:		\$93.07	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as oi. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Kaarina Kotkavuori	SYNDICATE NO. 5 ADDITION LOT 19	Delinquent Trash Bill			<u> </u>	<u> </u>
laakko J Kotkavuori	BLK 18	Ĩ		=	\$66.20	
327 Edmund Ave		*** Owner and Taxpay	ver ***		\$00.20	
St Paul MN 55104-2526		1 5				
*1327 EDMUND AVE			Total Assessment:		\$66.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill				<u> </u>
Noah Levy	BLK 21	•		_	\$114.34	
1402 Edmund Ave St Paul MN 55104-2407		*** Owner and Taxpay	'er ***		φ11 H5 F	
*1402 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph T Drobac	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-13-0063
308 Edmund Ave	TO ST. PAUL EX S 6 1/2 FT FOR ALLEY E 1/2 OF LOT 8 BLK 11				\$107.02	
St Paul MN 55103-1707		*** Owner and Taxpay	ver ***			
*308 EDMUND AVE			<b>T</b> (14)	_	\$107.0 <b>0</b>	
*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 <b>\$107.02</b>	
			Payoff Amount:		\$107.02	
William W Layer	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		93.07	<u> </u>	36-29-23-23-0033
506 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO				\$93.07	
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 2 BLK 2	*** Owner and Taxpay	ver ***		\$2010,	
*506 EDMUND AVE						
*Ward: 1			Total Assessment:	_	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill		93.07	<u> </u>	<u> </u>
Than Than Win	BLOCK 11, STINSON'S DIVISION TO	2 chilquent Hubi Dili	1.00			30-29-23-23-0043
540 Edmund Ave	ST. PAUL, MINN. LOT 11 BLK 2	*** Owner and Taxpay	·~* ***		\$93.07	
St Paul MN 55103-1610		owner and Taxpay				
*540 EDMUND AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Fiona M Eustathiades	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		67.28	<u> </u>	36-29-23-23-0046
550 Edmund Ave St Paul MN 55103-1610 <b>*550 EDMUND AVE</b>	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. W 1/2 OF LOT 13			=	\$67.28	
	BLK 2	*** Owner and Taxpay	/er ***			
Ward: 1			Total Assessment:	_	\$67.28	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Darlene Marie Morgan	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill				36-29-23-23-0144
583 Edmund Ave	Edmund Ave STINSONS DIVISION OF ST. PAUL,	-			\$57.60	
St Paul MN 55103-1612	MINN. LOT 25 BLK 12	*** Owner and Taxpay	/er ***	\$57.00		
*583 EDMUND AVE *Ward: 1			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	
	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		93.07		<u> </u>
504 Edmund Ave	STINSONS DIVISION OF ST. PAUL,			_	\$93.07	
St Paul MN 55103-1613 *604 EDMUND AVE	MINN. E 1/2 OF LOT 42 BLK 12	*** Owner and Taxpay	/er ***		<i>\$</i> ,210,1	
Ward: 1			Total Assessment:	-	\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tony Sorenson	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-23-0163
708 California St Ne	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 42 BLK 12				\$93.07	
Minneapolis MN 55413		*** Owner and Taxpay	/er ***			
*606 EDMUND AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$93.07 \$0.00	
rending as of. 7/15/2020					\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Jane Morgan	SYNDICATE NO. 2 ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-14-0102
554 Edmund Ave	BLK 1				\$93.07	
St Paul MN 55104-2724 * <b>654 EDMUND AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
		Delinquent Trash Bill				35-29-23-14-0106
Carol A Anderson	35/100 FT LOT 13 BLK 1	1		_	\$67.28	55-27-25-14-0100
570 Edmund Ave		*** Owner and Taxpay	70+ ***		\$07.28	
St Paul MN 55104-2724		Owner and Taxpay				
*670 EDMUND AVE			Total Assessment:		\$67.28	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elida C Gonzales	SYNDICATE NO. 2 ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	67.28	\$67.28	35-29-23-14-0070
718 Edmund Ave	BLK 2				\$67.28	
St Paul MN 55104-2726		*** Owner and Taxpay	ver ***			
*718 EDMUND AVE *Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as on 7710,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
 Tristan Carlson						
795 Edmund Ave	ADDITION TO THE CITY OF ST. PAUL,	Definquent Trash Bill	1.00	88.00		35-29-23-13-0016
55 Edmund Ave St Paul MN 55104	MINN. LOTS 16 AND LOT 17		de de de		\$88.06	
*795 EDMUND AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$88.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.06	
		Delinquent Trash Bill				35-29-23-24-0144
946 Edmund Ave	LOT 4 BLK 2	Definquent Trush Din	1.00	=		33-29-23-24-0144
St Paul MN 55104-2622		*** Owner and Taxpay	···· ***		\$57.60	
*946 EDMUND AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer E Hoffman	MCDERMOTT'S ADDITION LOT 3	Delinquent Trash Bill		67.28	\$67.28	35-29-23-23-0031
988 Edmund Ave					\$67.28	
St Paul MN 55104-2625		*** Owner and Taxpay	rer ***			
*988 EDMUND AVE *Ward: 1			Total Assessment:	_	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill				36-29-23-13-0058
559 Elfelt St	TO ST. PAUL EX N 98 FT AND EX S 3				\$107.02	••• => =• 10 0000
St Paul MN 55103-2001	5/10 FT FOR ALLEY LOT 12 BLK 11	*** Owner and Taxpay	ver ***		\$107.02	
*559 ELFELT ST		1.0				
*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	
Reyes Armando Tabora	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		107.02		34-29-22-33-0124
Sonia N Villeda De Tabora	PAUL, MINN. THE S 43 FT OF LOT 6	-			\$107.02	•••••••••••
305 Etna St St Paul MN 55106-6563	BLK 29 AND ALL OF LOT 7 BLK 29	*** Owner and Taxpay	/er ***		\$107.02	
*305 ETNA 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	
			<b>Payoff Amount:</b>		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WILLARD LINDER, ADDITION NO. 1	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-42-0076
1546 Euclid St	EX E 20 FT THE N 72 FT OF LOT 9 AND N 10 FT OF LOT 8 AND ALL OF LOT 7				\$107.02	
St Paul MN 55106-5904	BLK 2	*** Owner and Taxpay	er ***			
*1546 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	
	BISANZ BROS. MEADOW BROOK LOT					34-29-22-41-0091
1676 Euclid St	8 BLK 3	Bennquent Hush Bhi	1.00	=		34-29-22-41-0091
St Paul MN 55106-5908		*** Owner and Taxpay	~***		\$114.34	
*1676 EUCLID ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lymoua Mouacheupao	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill				34-29-22-41-0084
1716 Euclid St	1 BLK 3	1		_	\$114.34	5-27-22-41-0004
St Paul MN 55106-5908		*** Owner and Taxpay	er ***		\$114.54	
*1716 EUCLID ST		o wher and ranged	••			
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jonathan Howard	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill		111.78	\$111.78	34-29-22-41-0033
Christina M Richard	6 BLK 4				\$111.78	
1726 Euclid St St Paul MN 55106-5910		*** Owner and Taxpay	/er ***			
*1726 EUCLID 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	
			Payoff Amount:		\$111.78	
	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill				<u> </u>
1740 Euclid St	3 BLK 4	1		_	\$121.28	54-27-22-41-0050
St Paul MN 55106-5910		*** Owner and Taxpay	ver ***		\$121.28	
*1740 EUCLID ST						
*Ward: 7			Total Assessment:		\$121.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
Raimis Construction Llc	WARREN & RICE'S ADDITION TO	 Delinquent Trash Bill		107.02	\$107.02	36-29-23-13-0120
301 Concorde Place	SAINT PAUL N 42 FT OF LOTS 7 AND				\$107.02	
Burnsville MN 55337-2530 * <b>540 FARRINGTON ST</b>	LOT 8 BLK 22	*** Owner and Taxpay	ver ***			
*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: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill	1.00	77.36	\$77.36	36-29-23-12-0075
Michele Hays	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 11				\$77.36	
646 Farrington St		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1725						
*646 FARRINGTON ST			Total Assessment:		\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Henry J Schnitzer	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill				<u> </u>
417 Holly Ave	PAUL PART S OF MINNEHAHA AVE	Dennquent Hush Din	1.00	104.50		30-29-23-12-0007
St Paul MN 55102-2203	OF LOT 8 AND ALL OF LOT 9 BLK 3	*** Owner and Taxpay	···· ***		\$184.38	
*709 FARRINGTON ST		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$184.38	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
	E. R. BRYANTS SUBDIVISION OF	Delinquent Trash Bill		221.39		<u> </u>
1344 Fremont Ave	BLOCKS 15 AND 16, STINSONS	D eninquene Trach Din	1100	=		54-27-22-25-0100
St Paul MN 55106-5303	FRANCIS ST. ADDITION LOTS 1 AND	*** Owner and Taxpay			\$221.39	
*1344 FREMONT AVE	LOT 2 BLK 15	Owner and Taxpay				
*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: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SMITH'S SUBDIVISION OF BLOCK 14,	Delinquent Trash Bill		209.39	\$209.39	34-29-22-23-0049
1350 Fremont Ave	STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN.				\$209.39	
St Paul MN 55106-5305	EX E 10 FT LOT 11 AND ALL 0F LOT	*** Owner and Taxpay	ver ***			
*1350 FREMONT AVE	12 BLK 14					
*Ward: 7			Total Assessment:		\$209.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.39	
Catherine A Olson Trustee	WILD ROSE ADDITION EX E 30 FT	Delinquent Trash Bill			<u> </u>	
Po Box 25814	LOT 47 AND ALL OF LOT 48 BLK 2	Dennquent Hash Bin	1.00	07.28		35-29-22-24-0087
St Paul MN 55125-0814		*** 0 1 T	***		\$67.28	
*1963 FREMONT AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
		Delinquent Trash Bill				35-29-22-24-0118
2016 Fremont Ave E	31 AND ALL OF LOT 32 BLK 3	Bennquent Hush Bhi	1.00	=		33-29-22-24-0110
St Paul MN 55119-4014		*** Owner and Taxpay	·~· ***		\$67.28	
*2016 FREMONT AVE		Gwiler 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Melissa M Padal	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill	1.00	82.12	\$82.12	35-29-23-32-0097
1008 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 8 BLK 5			_	\$82.12	
St Paul MN 55104-4717		*** Owner and Taxpay	er ***			
*1008 FULLER AVE						
*Ward: 1			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	
Claver J Williams	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill				35-29-23-32-0099
1014 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent Hush Din	1.00	=		35-29-25-32-0099
St Paul MN 55104-4717	MINN. LOT 10 BLK 5	*** Owner and Taxpay	~***		\$114.34	
*1014 FULLER AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GREVE'S SUBD'N. A LOT 11 BLK 2	Delinquent Trash Bill			<u> </u>	35-29-23-32-0066
1031 Fuller Ave		Dennquene mash Din	1100		\$77.36	55-27-25-52-0000
St Paul MN 55104-4716		*** Owner and Taxpay	·~* ***		\$77.30	
*1031 FULLER AVE		Owner and Taxpay	01			
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Akp-Del Properties Llc	LINDEMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	35-29-23-32-0022
1069 Fuller Ave	LOTS 9 AND 10 OF HYDE PARK ADDITION W 1/2 OF LOT 10 AND ALL				\$114.34	
St Paul MN 55104-4719	OF LOT 9 BLK 2	*** Owner and Taxpay	ver ***			
*1069 FULLER AVE						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BUTTERFIELD SYNDICATE ADDITION				<u> </u>	35-29-23-41-0077
623 Fuller Ave	NO. 1 EX W 10 FT LOT 29 AND ALL OF	Dennquent Hach Din	100	=		33-27-23-41-0077
St Paul MN 55104-4828	LOT 30 BLK 1	*** Owner and Taxpay	***		\$107.02	
*623 FULLER AVE		Owner and Taxpay	er			
*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	
	BUTTERFIELD SYNDICATE ADDITION			107.02		35-29-23-41-0124
Jessica Moore	NO. 1 LOT 4 BLK 10	Definquent Hash Bin	1.00	107.02		35-29-23-41-0124
634 Fuller Ave					\$107.02	
St Paul MN 55104-4827		*** Owner and Taxpay	er ***			
*634 FULLER AVE			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		<u>119.10</u>		35-29-23-41-0070
Paka Vang	NO. 1 LOT 22 BLK 1	1			\$119.10	55-27-25-41-0070
655 Fuller Ave		*** Owner and Taxpay	/er ***		\$119.10	
St Paul MN 55104-4828						
*655 FULLER AVE			Total Assessment:		\$119.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill			<u> </u>	35-29-23-41-0137
Consuelo P Jacobo	NO. 1 LOT 14 BLK 10	Ĩ		=	\$121.27	00 27 20 11 0107
674 Fuller Ave		*** Owner and Taxpay	/er ***		\$121.27	
St Paul MN 55104-4827		1 5				
*674 FULLER AVE			Total Assessment:		\$121.27	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill			<u> </u>	35-29-23-41-0106
683 Fuller Ave	NO. 1 LOT 30 BLK 2			_	\$111.78	
St Paul MN 55104-4830 *683 FULLER AVE		*** Owner and Taxpay	/er ***		<i>Q</i> , <i>Q</i>	
*Ward: 1			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kyra Gross	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	119.10	\$119.10	35-29-23-41-0101
703 Fuller Ave	NO. 1 LOT 25 BLK 2				\$119.10	
St Paul MN 55104-4830		*** Owner and Taxpay	/er ***			
*703 FULLER AVE						
*Ward: 1			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	
Sia G Davis Hamilton	BUTTERFIELD SYNDICATE ADDITION			182.75		35-29-23-41-0100
707 Fuller Ave	NO. 1 LOT 24 BLK 2	1			\$182.75	55-27-25-41-0100
St Paul MN 55104-4830		*** Owner and Taxpay	/er ***		\$162.75	
*707 FULLER AVE		- ····· ····· ·····				
*Ward: 1			Total Assessment:		\$182.75	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.75	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill			<u> </u>	35-29-23-41-0095
725 Fuller Ave	NO. 1 LOT 19 BLK 2	Dennquent Hush Din	1.00	=	\$114.34	33-29-23-41-0093
St Paul MN 55104-4830		*** Owner and Taxpay	70+ ***		\$114.34	
*725 FULLER AVE		Owner and Taxpay				
*Ward: 1			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: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ryan J Pugleasa	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	166.65	\$166.65	35-29-23-42-0074
763 Fuller Ave	NO. 1 LOT 16 BLK 3				\$166.65	
St Paul MN 55104-4832		*** Owner and Taxpay	rer ***			
*763 FULLER AVE						
*Ward: 1			Total Assessment:		\$166.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.65	
	BUTTERFIELD SYNDICATE ADDITION			149.79	<u> </u>	35-29-23-42-0161
1066 Edmund Ave	NO. 1 LOT 11 BLK 8	1		—	\$149.79	55-27-25-42-0101
St Paul MN 55104-2626		*** Owner and Taxpay	/er ***		\$149.79	
*776 FULLER AVE		o wher and raxpay				
*Ward: 1			Total Assessment:		\$149.79	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.79	
Coretta B Walker Rinehart Pr	BUTTERFIELD SYNDICATE ADDITION					35-29-23-42-0070
1057 Dayton Ave	NO. 1 LOT 12 BLK 3	Dennquent Hush Din	1.00	=		33-29-23-42-0070
St Paul MN 55104-6504		*** Owner and Taxpay	***		\$111.78	
*777 FULLER AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Emmett Booker	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		107.02	\$107.02	35-29-23-42-0097
336 Water St W	NO. 1 LOT 18 BLK 4			_	\$107.02	
St Paul MN 55107-2011		*** Owner and Taxpay	/er ***			
*783 FULLER AVE					<u> </u>	
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		114.34	<u> </u>	35-29-23-42-0096
787 Fuller Ave	NO. 1 LOT 17 BLK 4			_	\$114.34	
St Paul MN 55104-4834		*** Owner and Taxpay	/er ***			
*787 FULLER AVE						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		107.02		35-29-23-42-0138
C/O Joe Wilder	NO. 1 LOT 6 BLK 7			—	\$107.02	
3109 N 38th St Apt 9		*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
Milwaukee WI 53216-3668 *802 FULLER AVE			T ( 1 A		¢107.02	
*Ward: 1			Total Assessment:		\$107.02	
* Ward: 1 *Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
r chung as 01. //15/2020			Current Year Interest:		\$0.00	
					\$0.00 <b>\$107.02</b>	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Adam White	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	35-29-23-42-0091
815 Fuller Ave	NO. 1 LOT 11 BLK 4				\$107.02	
St Paul MN 55104-4834		*** Owner and Taxpay	/er ***			
*815 FULLER AVE						
*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	
Givonn M Logan	BUTTERFIELD SYNDICATE ADDITION			107.02	<u> </u>	35-29-23-42-0110
845 Fuller Ave	NO. 1 LOT 13 BLK 5	Definquent Hash Bill	1.00	107.02		35-29-23-42-0110
St Paul MN 55104-4835		*** Owner and Taxpay			\$107.02	
*845 FULLER AVE		When and Taxpay	er +++			
*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	
	BUTTERFIELD SYNDICATE ADDITION	 Delinquent Trash Bill		226.12	\$226.12	35-29-23-42-0124
858 Fuller Ave	NO.1 LOT 9 BLK 6	Dennquent Hush Din	1.00	==		55-29-25-42-0124
St Paul MN 55104-4836		*** Owner and Taxpay	***		\$226.12	
*858 FULLER AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$226.12	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clara Mae Durham	MILTON ADDITION E 1/2 OF LOT 8 &	Delinquent Trash Bill	1.00	152.34	\$152.34	35-29-23-31-0172
886 Fuller Ave	ALL OF LOT 7 BLK 3				\$152.34	
St Paul MN 55104-4741		*** Owner and Taxpay	/er ***			
*886 FULLER AVE *Ward: 1			Total Assessment:		\$152.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.34	
		Delinquent Trash Bill			<u> </u>	35-29-23-31-0158
8817 91st St S		Dennquent Hush Din	1.00			33-29-23-31-0130
Cottage Grove MN 55016-4065		*** Owner and Taxpay			\$107.02	
*889 FULLER AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MILTON ADDITION LOT 13 BLK 3	Delinquent Trash Bill				35-29-23-31-0177
Tracy Robinson		1			\$111.78	55-27-25-51-0177
910 Fuller Ave		*** Owner and Taxpay	/er ***		\$111.70	
St Paul MN 55104-4741		o wher and raxpay				
*910 FULLER AVE			Total Assessment:		\$111.78	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill				
Plaza Holdings Llc C/O Mrt Llc		Definquent Hash Bill	1.00	107.02		35-29-23-31-0178
7595 Currell Blvd Unit 251432		*** Owner and Taxpay	7.0+ ***		\$107.02	
St Paul MN 55125-2505		Owner and Taxpay				
*914 FULLER AVE			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SLATERS ADDITION LOT 30 BLK 1	Delinquent Trash Bill		166.61		35-29-23-31-0049
5407 Caprock Canyon Ave		I.		=	\$166.61	
Las Vegas NV 89139-7579		*** Owner and Taxpay	/er ***		\$100.01	
*921 FULLER AVE		1 5				
*Ward: 1			Total Assessment:		\$166.61	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.61	
	SLATERS ADDITION LOT 23 BLK 1	Delinquent Trash Bill				35-29-23-31-0043
949 Fuller Ave				—	\$111.78	
St Paul MN 55104-4744		*** Owner and Taxpay	/er ***		<b>4</b>	
*949 FULLER AVE				=		
*Ward: 1			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gordon W Kirk	MILTON ADDITION BLOCK 5 TO THE	Delinquent Trash Bill	1.00	211.59	\$211.59	35-29-23-31-0059
958 Fuller Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5				\$211.59	
St Paul MN 55104-4743		*** Owner and Taxpay	ver ***			
*958 FULLER AVE						
*Ward: 1			Total Assessment:		\$211.59	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.59	
		Delinquent Trash Bill			<u> </u>	35-29-23-31-0063
B L Brown	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Din	1.00	=		55-29-25-51-0005
974 Fuller Ave	MINN. LOT 14 BLK 5	*** Owner and Taxpay	·~· ***		\$114.34	
St Paul MN 55104-4743		Owner and Taxpay				
*974 FULLER AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill				
11017 Tanglewood Ln	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hash Bin	1.00	— —		35-29-23-31-0064
Champlin MN 55316-3050	MINN. LOT 15 BLK 5	*** 0 1 T	ale ale ale		\$114.34	
*976 FULLER AVE		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Pamela V Booker	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill	1.00	9.51	\$9.51	35-29-23-32-0088
mmett C Booker	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 15 BLK 4				\$9.51	
07 Milton St N		*** Owner and Taxpay	er ***			
St Paul MN 55104-6525				_		
*985 FULLER AVE			Total Assessment:		\$9.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.51	
Anh Dung Le Pham	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		221.36	\$221.36	36-29-23-14-0069
522 Galtier St	TO ST. PAUL EX S 72 25/100 FT LOT 6 BLK 20			=	\$221.36	
St Paul MN 55103-2033	BLK 20	*** Owner and Taxpay	er ***		+	
*522 GALTIER ST						
*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	
	ROBERTSON & VAN ETTEN ADDITION	 Delinquent Trash Bill		221.36		<u> </u>
Laurie Nilles	TO ST. PAUL S 32 FT OF N 124 FT OF			—	\$221.36	••• => =• == ••••
1032 Grand Ave St Paul MN 55105-3018	LOT 12 BLK 21	*** Owner ***				
*525 GALTIER ST			Total Assessment:	_	\$221.36	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Calabash Properties Attn Brad Niles	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF	*** Taxpayer and 3rd I	Party ***			36-29-23-14-0078
525 Ohio St	LOT 12 BLK 21		Total Assessment:		\$221.36	
St Paul MN 55107-2659			This Payment:		\$0.00	
*525 GALTIER ST			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
walu. I						

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
alabash Properties	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	228.68	\$228.68	36-29-23-14-0077
ttn Brad Niles	TO ST. PAUL S 39 5/10 FT OF N 92 FT OF LOT 12 BLK 21				\$228.68	
25 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659			Total Assessment:		\$228.68	
Ward: 1			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:		\$228.68	
Brickhouse Llc	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL SUBJ TO ALLEY; THE	Delinquent Trash Bill	1.00	221.36	\$221.36	36-29-23-14-0119
C/O Henry Schnitzer	FOL; S 7 FT OF N 1/2 OF LOT 7 & S 1/2				\$221.36	
117 Holly Ave St Paul MN 55102-2203	OF LOT 7 BLK 13 & S 1/2 OF W 1/2 OF LOT 8 BLK 13	*** Owner and Taxpay	'er ***			
562 GALTIER ST			Total Assessment:		\$221.36	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	ROBERTSON & VAN ETTEN ADDITION				<u> </u>	36-29-23-14-0005
Vivian Burch	TO ST. PAUL LOT 1 BLK 5	1		_	\$114.34	50-27-25-14-0005
i85 Galtier St		*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55103-1770 * <b>585 GALTIER ST</b>			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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill		114.34	\$114.34	<u> </u>
593 Galtier St	TO ST. PAUL LOTS 11 & LOT 12 BLK 5			—	\$114.34	
St Paul MN 55103-1770	5	*** Owner and Taxpay	/er ***			
*593 GALTIER ST *Ward: 1			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	
		Delinquent Trash Bill				35-29-22-32-0090
Ahmed Salad	BLK 1	Beinquein Hush Bill	1.00	=	\$107.02	33-29-22-32-0090
1875 Garden Way		*** Owner and Taxpay	/or ***		\$107.02	
St Paul MN 55119-4362		Owner and Taxpay				
*1875 GARDEN WAY			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	
Rre Ventures Llc	SYNDICATE NO. 2 ADDITION EX	 Delinquent Trash Bill		93.07	<u> </u>	35-29-23-13-0120
11670 Fountains Dr Unit 200	ALLEY N 1/2 OF LOT 30 BLK 3	Beinquein Hush Bill	1.00	=	\$93.07	55-29-25-15-0120
Osseo MN 55369-7195		*** Owner and Taxpay	/er ***		\$93.07	
*545 GROTTO ST N						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jenna I Veach	HUDSON ROAD GARDENS EX W	Delinquent Trash Bill	1.00	107.02	\$107.02	35-29-22-32-0075
Melvin Veach	150.1 FT AND EX S 50 FT THEREOF; LOT 1 BLK 6				\$107.02	
411 Hazel St N		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4362				_		
*411 HAZEL ST N			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	
	BECKEN'S SUB. LOT 1	Delinquent Trash Bill				35-29-22-22-0057
687 Hazel St N		1		_	\$67.28	55-27-22-22-0057
St Paul MN 55119-3446		*** Owner and Taxpay	/er ***		\$07.28	
*687 HAZEL ST N		o wher 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	
	BERLAND ADDITION NO. 1 LOT 3	 Delinquent Trash Bill			<u> </u>	34-29-22-43-0129
267 Hazelwood St	BLK 7	Dennquent Hush Bill	1.00	=		34-29-22-43-0129
St Paul MN 55106-6608		*** Owner and Taxpay	10+ ***		\$114.34	
*267 HAZELWOOD ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Terreror	Property Description	Item Description	Kesolution #.	Quantity	Chauga Amta	Duon outry ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
Wamie R Pojasek	BERLAND ADDITION NO. 1 LOT 7 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-43-0062
Jon Pojasek 303 Hazelwood St			at the state		\$107.02	
St Paul MN 55106-6628		*** Owner and Taxpay	/er ***			
*303 HAZELWOOD ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$107.02	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chung as 01. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Keeva N Hartley Stouffer 315 Hazelwood St St Paul MN 55106-6628	BERLAND ADDITION NO. 1 LOT 4 BLK 3	Delinquent Trash Bill		107.02	\$107.02 \$107.02	34-29-22-43-0059
*315 HAZELWOOD ST		When 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	
	BERLAND ADDITION NO. 1 LOT 2					34-29-22-43-0010
339 Hazelwood St	BLK 2				\$114.34	
St Paul MN 55106-6629 * <b>339 HAZELWOOD ST</b>		*** 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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Preston Steinke	STINSON'S FRANCES STREET	Delinquent Trash Bill		178.32	\$178.32	34-29-22-24-0004
MINN, E 80 FT OF N 129 FT OF BL	ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 80 FT OF N 129 FT OF BLK 11				\$178.32	
537 Hazelwood St St Paul MN 55106-5424		*** Owner and Taxpay	/er ***			
*537 HAZELWOOD ST			Total Assessment:		\$178.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.32	
	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		77.36	<u> </u>	34-29-22-31-0091
19 Hudson Rd PAUL, MINN. SUBJ TO HWY; NO PART	1		=	\$77.36	54-27-22-51-0071	
St Paul MN 55106-6127	OF VAC ST ADJ & FOL; PART LYING W OF A LINE 276 FT E OF WL OF BLK 22	*** Owner and Taxpay	/er ***	\$77.30		
*1519 HUDSON RD *Ward: 7	OF LOT 1 & PART LYING E OF SLY EXT OF EL OF W 151 FT OF BLK 12 OF LOT		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	
Mahamud Abdullahi Mahamed	CURRY'S SUBDIVISION OF LOT 13 OF	 Delinquent Trash Bill		93.07	<u> </u>	35-29-23-33-0084
3492 Saint Charles Place	BUELL AND MACKUBINS OUTLOTS	Demiquent Husii Din 1.00		_	\$93.07	55-27-25-55-0004
Eagan MN 55122-1239 *1005 IGLEHART AVE	TO SAINT PAUL, MINN. LOTS 10 AND LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$75.07	
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lillie B Jordan	CURRY'S SUBDIVISION OF LOT 13 OF	Delinquent Trash Bill		93.07	\$93.07	35-29-23-33-0080
Joyce Parkey	BUELL AND MACKUBINS OUTLOTS TO SAINT PAUL, MINN. E 15 FT OF				\$93.07	
1025 Iglehart Ave	LOT 18 AND ALL OF LOT 17 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5429				_		
*1025 IGLEHART AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MACALESTER VIEW ADDITION TO	 Delinquent Trash Bill			<u> </u>	34-29-23-33-0078
1461 Iglehart Ave	THE CITY OF ST. PAUL E 50 FT OF LOT	Dennquent mash Din	1.00	=	\$114.34	54-27-25-55-0078
St Paul MN 55104-5315	26 BLK 3	*** Owner and Taxpay	70+ ***		\$114.34	
*1461 IGLEHART AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MACALESTER VIEW ADDITION TO	 Delinquent Trash Bill			<u> </u>	34-29-23-33-0070
1495 Iglehart Ave	THE CITY OF ST. PAUL LOT 18 BLK 3	1			\$114.34	57-27-25-55-0070
St Paul MN 55104-5315		*** Owner and Taxpay	/er ***		φ114. <b>3</b> 4	
*1495 IGLEHART AVE		1 5				
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

о т			Resolution #:			n (In
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aundray Bryant	MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-23-33-0089
502 Iglehart Ave			4.4.4		\$107.02	
Bt Paul MN 55104-5316 * <b>1502 IGLEHART AVE</b>		*** Owner and Taxpay	er ***			
Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of: 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SNELLING PARK TO ST. PAUL, MN.		<u> </u>		<u> </u>	34-29-23-33-0131
1555 Iglehart Ave	SNELLING PARK TO ST. PAUL, MN. LOT 13 BLK 3	Demiquent Hush Din	1.00			54-29-25-55-0151
St Paul MN 55104-5318		*** Owner and Taxpay	·~• ***		\$77.36	
*1555 IGLEHART AVE		Owner and Taxpay				
*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	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		93.07	<u> </u>	<u> </u>
570 Iglehart Ave	ADDITION TO ST. PAUL W 4 FT OF	1			\$93.07	50-27-25-55-0027
Sto Iglenari Ave St Paul MN 55103-2420 *570 IGLEHART AVE	LOT 2 & E 19.92 F OF LOT 4 & ALL OF LOT 3 BLK 26	*** Owner and Taxpay	rer ***		\$75.07	
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert G Lewis	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-33-0005
Ella J Lewis	ADDITION TO ST. PAUL EX E 7.7 FT THE FOL; S 7.25 FT OF LOT 9 & ALL OF				\$93.07	
595 Iglehart Ave	LOT 22 ALSO E 33.3 FT OF FOL S 7.25	*** Owner and Taxpay	ver ***			
St Paul MN 55103-2421	FT OF LOT 10 & ALL OF LOT 21 BLK 25					
*595 IGLEHART AVE	25		Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill				35-29-23-43-0124
842 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Hush Dhi	1.00			35-29-25-45-0124
St Paul MN 55104-5547	TO THE CITY OF ST. PAUL SUBJ TO	*** Owner and Taxpay	·~• ***		\$67.28	
*842 IGLEHART AVE	ALLEY; LOTS 6 & LOT 7 BLK 4	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		93.07	<u> </u>	35-29-23-34-0070
862 Iglehart Ave	PAUL, MINN. LOT 1 BLK 4	1			\$93.07	55-27-25-54-0070
St Paul MN 55104-5425		*** Owner and Taxpay	ver ***		\$75.07	
*862 IGLEHART AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alease Lynette Moore	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-34-0073
677 Fuller Ave	PAUL, MINN. LOT 4 BLK 4				\$93.07	
St Paul MN 55104-4828		*** Owner and Taxpay	er ***			
*876 IGLEHART AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MARSHALL BOULEVARD ADDITION			93.07	<u> </u>	35-29-23-34-0127
	TO THE CITY OF ST. PAUL LOT 3 BLK	Dennquent Hush Din	1.00	=		33-29-23-34-0127
St Paul MN 55104-5426	Α	*** Owner and Taxpay	·or ***		\$93.07	
*932 IGLEHART AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MARSHALL BOULEVARD ADDITION			93.07		35-29-23-34-0133
6836 Morrison Blvd Unit 320	TO THE CITY OF ST. PAUL LOT 9 BLK	1			\$93.07	55-27-25-54-0155
Charlotte NC 28211-4399	А	*** Owner and Taxpay	er ***		\$75.07	
*956 IGLEHART AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	CURRY'S SUBDIVISION OF LOT 13 OF	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-33-0086
Ibrahim Kamia	BUELL AND MACKUBINS OUTLOTS TO SAINT PAUL, MINN. LOTS 4 THRU				\$93.07	
995 Iglehart Ave	7 & THE E 3 FT OF LOT 8 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55104-5429						
*995 IGLEHART AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Seitu Kenneth Jones Trustee	MICHELS SUBDIVISION OF SAID			57.60		36-29-23-22-0212
Soyini Guyton Trustee	BLOCK 5, OF SAID STINSONS	1		—	\$57.60	50-27-25-22-0212
629 Kent St	ADDITION E 100 FT OF LOT 1 TOGETHER WITH N 20 FT OF E 100 FT	*** Owner and Taxpay	er ***		\$37.00	
St Paul MN 55103	OF LOT 2 BLK 2	Owner and Taxpay				
*629 KENT ST			Total Assessment:		\$57.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Jeanell Marie Soto Lopez	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill			\$93.07	36-29-23-22-0217
669 Kent St	STINSON'S DIVISION E 80 FT OF LOT	1		_	\$93.07	50-27-25-22-0217
St Paul MN 55103-1646	28 & N 20 FT OF E 80 FT OF LOT 29 BLK 2	*** Owner and Taxpay	er ***		\$93.07	
*669 KENT ST *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$9.00	
			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: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill		93.07	\$93.07	36-29-23-22-0085
Martha Vega	STINSON'S DIVISION EX S 33 77/100 FT LOT 2 AND ALL OF LOT 1 BLK 1				\$93.07	
719 Kent St N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1518						
*719 KENT ST			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Krista Kyung Herron		Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
1246 Lafond Ave	BLK 16	D eninquene Trach Din	100	=		54-27-25-12-0077
St Paul MN 55104-2032		*** Owner and Taxpay			\$107.02	
*1246 LAFOND 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	
Matthew C Hursh	LAFONDS ADDITION TO SAINT PAUL,	Delinquent Trash Bill		305.59	\$305.59	<u> </u>
Elizabeth A Hursh	MINNESOTA W 38 FT OF LOTS 4 AND	1		_	\$305.59	50-27-25-12-0102
3418 Owasso St	LOT 1 BLK 28	*** Owner and Taxpay	/er ***		\$303.39	
Shoreview MN 55126-4132						
*264 LAFOND AVE			Total Assessment:	=	\$305.59	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$305.59	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
da E Stevens	DAWSONS THIRD ADDITION EX E 15	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-12-0064
281 Lafond Ave	FT; LOT 4 AND ALL OF LOT 3 BLK 21				\$107.02	
St Paul MN 55103-1726		*** Owner and Taxpay	ver ***			
*281 LAFOND AVE *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rachel Robinson	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA W 1/2 OF LOT 1 BLK 27	Delinquent Trash Bill		114.34	\$114.34	36-29-23-12-0111
296 Lafond Ave					\$114.34	
St Paul MN 55103-1728		*** Owner and Taxpay	ver ***		• -	
*296 LAFOND AVE						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BACON & COLEMANS SUBDIV. OF			107.02		36-29-23-12-0076
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO	Dennquent Hush Din	1.00	===		30-29-23-12-00/0
218 Kaiulani Ave Apt 22	ST. PAUL SUBJ TO ESMT; LOT 13	*** Owner and Taxpay	·~· ***		\$107.02	
Honolulu HI 96815-3041		Owner and Taxpay				
*311 LAFOND AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joanne Kay Nguyen	HEWITT'S SUBDIVISION OF BLOCK 31	Delinquent Trash Bill		77.36	\$77.36	36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 9 BLK 23				\$77.36	
St Paul MN 55103-1731		*** Owner and Taxpay	ver ***			
*321 LAFOND AVE						
*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	
	E. WALLRICH'S SUBDIVISION OF					36-29-23-12-0138
Emily B Hyland	PART OF LAFONDS ADDITION TO ST.	Definquent Trash Bin	1.00	===		30-29-23-12-0138
405 Union Terrace Ln N	PAUL E 50 FT OF LOT 1	*** Owner and Taxpay			\$110.88	
Plymouth MN 55441-6240		Owner and Taxpay	er			
*336 LAFOND AVE			Total Assessment:	_	\$110.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.88	
	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill				36-29-23-22-0169
Jason Jaglo	BLOCK 5, OF SAID STINSONS	Dennquene Trach Din	100	=		30-27-23-22-0107
591 Lafond Ave	ADDITION LOT 23 BLK 1	*** Owner and Taxpay	/er ***		\$61.86	
St Paul MN 55103-1619		o wher and range				
*591 LAFOND AVE			Total Assessment:	=	\$61.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.86	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Naima Ibrahim	SYNDICATE NO. 3 ADDITION LOT 17	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-11-0127
675 Lafond Ave	BLK 1				\$93.07	
St Paul MN 55104-1602		*** Owner and Taxpay	er ***			
*675 LAFOND AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
		 Delinquent Trash Bill		46.53		35-29-23-12-0197
742 Lafond Ave	ADDITION TO THE CITY OF ST. PAUL,			=	\$46.53	55-27-25-12-0177
St Paul MN 55104-1605	MINN. LOT 1 & THE E 1/2 OF LOT 2	*** Owner and Taxpay	'er ***		\$40.55	
*742 LAFOND AVE		o wher and Taxpay				
*Ward: 1			Total Assessment:		\$46.53	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.53	
Teri Montez	SYNDICATE NO. 3 ADDITION LOT 20			93.07	<u> </u>	35-29-23-12-0126
781 Lafond Ave	BLK 3				\$93.07	
St Paul MN 55104-1606 * <b>781 LAFOND AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew Boardman	SYNDICATE NO. 3 ADDITION LOT 25	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-12-0161
823 Lafond Ave	BLK 4				\$93.07	
St Paul MN 55104-1608		*** Owner and Taxpay	/er ***			
*823 LAFOND AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
 Donjia Coleman	SYNDICATE NO. 3 ADDITION LOT 16			93.07	<u> </u>	35-29-23-12-0152
857 Lafond Ave	BLK 4			—	\$93.07	
St Paul MN 55104-1608		*** Owner and Taxpay	/er ***		φ95.07	
*857 LAFOND AVE		1 5				
*Ward: 1			Total Assessment:		\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Rose F Langeslay	THOMAS STREET ADDITION TO THE	 Delinquent Trash Bill		93.07		35-29-23-21-0020
868 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	-		—	\$93.07	••• => =• == •••=•
St Paul MN 55104-2107 * <b>868 LAFOND AVE</b>	MINN. LOT 3	*** Owner and Taxpay	/er ***	φ/5.07		
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	FITZHUGH'S SUBDIVISION OF LOT 17,	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-22-0171
616 Lexington Pkwy N	HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. E 64 25/100 FT OF				\$93.07	
St Paul MN 55104-2022	LOTS 10 11 AND LOT 12 BLK 2	*** Owner and Taxpay	er ***			
*616 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Antonio Arreola Gomez	RUTH LIVINGSTON SECOND			107.02	<u> </u>	34-29-23-11-0053
657 Lexington Pky N	ADDITION LOT 6 BLK 5	1		=	\$107.02	54-27-25-11-0055
St Paul MN 55104-2023		*** Owner and Taxpay	or ***		\$107.02	
*657 LEXINGTON PKWY N		Owner and Taxpay				
*Ward: 4			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	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill			<u> </u>	
Chong Thoa 17 Linder Ct	PART OF LOT 3 SELY OF A L BEG AT	Definquent Trash Bill	1.00	4.40		34-29-22-24-0044
	RADIUS PT OF LINDER COURT TURN				\$4.48	
*17 LINDER CT	Paul MN 55106-5916     AROUND TH NELY TO E L OF AND 51       17 LINDED CT     FT N OF SE COR OF SD LOT AND EX	*** Owner and Taxpay	'er ***			
*Ward: 7	SLY 20 FT LOT 2 BLK 3		Total Assessment:		\$4.48	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<b>C</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas Tenbrink	HUDSON ROAD GARDENS SUBJ TO	Delinquent Trash Bill		77.36	\$77.36	35-29-22-31-0020
466 Luella St N	ST; THE FOL; EX E 148.67 FT; THE N 60 FT OF LOT 9 BLK 1				\$77.36	
St Paul MN 55119-4043		*** Owner and Taxpay	rer ***			
* <b>466 LUELLA ST N</b> *Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BERGMAN'S DIVISION LOT 12 BLK 1			77.36	\$77.36	<u> </u>
Thomas J Milligan				_	\$77.36	
300 Margaret St		*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55106-4723		1 5				
*1300 MARGARET 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	
	BERGMAN'S DIVISION LOT 5 BLK 1			77.36		34-29-22-22-0174
1328 Margaret St		1			\$77.36	
St Paul MN 55106-4723		*** Owner and Taxpay	rer ***		\$77.50	
*1328 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	
			<b>Payoff Amount:</b>		\$77.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew D Hybben	BERGMAN'S DIVISION LOT 3 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-22-0131
11319 Pierce St Ne					\$114.34	
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***			
*1336 MARGARET ST *Ward: 7			<b>T</b> (14)	_	<u> </u>	
*Ward: / *Pending as of: 7/13/2020			Total Assessment:		\$114.34 \$0.00	
Pending as of: //15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Marie Hill 1357 Margaret St St Paul MN 55106-4813 * <b>1357 MARGARET ST</b> *Ward: 7 *Pending as of: 7/13/2020	MAGLER'S SUBDIVISION SUBJ TO ESMTS; LOT 8 BLK 2	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	<del>77.36</del> =	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$0.00 \$77.36	34-29-22-22-0057
Elton Mykerezi Shpresa Mykerezi 1343 Thomas Ave	WALLBLOMS ADDITION LOT 8 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		 4.82 <b>_</b>	\$4.82 \$4.82	34-29-22-22-0061
St Paul MN 55104-2448				-	<u> </u>	
*1375 MARGARET ST *Ward: 7			Total Assessment:		\$4.82	
* Ward: / *Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. //15/2020			Current Year Interest:		\$0.00 \$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nou Khay Xiong	SCHOCHS, ALTHENS SUBDIVISION OF	Delinquent Trash Bill	1.00	4.97	\$4.97	34-29-22-22-0008
1397 Margaret St	LOT 5 OF HOMES FOR THE HOMELESS LOT 7 AND EX E 5 FT LOT			=	\$4.97	
St Paul MN 55106-4815 *1207 MADCADET ST	8 BLK 2	*** Owner and Taxpay	rer ***			
*1397 MARGARET ST *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	
	BROUGHER'S SUBDIVISION A LOT 17	Delinquent Trash Bill				34-29-22-21-0046
1475 Margaret St	DLK 0			_	\$57.56	
St Paul MN 55106-4817		<i>\$27120</i>				
*1475 MARGARET ST *Ward: 7			Total Assessment:	_	\$57.56	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.56	
	BOCK'S DIVISION SUBJ TO ESMTS THE	Delinquent Trash Bill		9.31		34-29-22-21-0050
1493 Margaret St Unit B	ELY PART OF VAC BARCLAY ST	1			\$9.31	
St Paul MN 55106-4824 *1493 MARGARET ST	ACCRUING & LOT 13 BLK 2	*** Owner and Taxpay	'er ***		ψ7.51	
*Ward: 7			Total Assessment:		\$9.31	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jolina Xiong	BOCK'S DIVISION LOT 15 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-21-0052
1501 Margaret St					\$114.34	
St Paul MN 55106-4824		*** Owner and Taxpay	/er ***			
*1501 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	
Salvador Perez Amaro		Delinquent Trash Bill			<u> </u>	34-29-22-21-0075
1510 Margaret St	LOT 1 AND ALL OF LOT 2 BLK 1	Dennquene much Din	100	=	-	54-29-22-21-0075
St Paul MN 55106-4825		*** Owner and Taxpay	/er ***	\$107.02		
*1510 MARGARET ST		Owner and Taxpay				
*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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-22-0078
1824 Margaret St	HEIGHTS LOT 9 BLK 3	Dennquent Hush Din	1.00	=		33-29-22-22-0078
St Paul MN 55119-3449		*** Owner and Taxpay			\$93.07	
*1824 MARGARET ST		Owner and Taxpay				
*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: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer Bickford	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	57.60	\$57.60	35-29-22-21-0033
1905 Margaret St	HEIGHTS S 132 44/100 FT OF LOT 27 BLK 1				\$57.60	
St Paul MN 55119-3921		*** Owner and Taxpay	ver ***			
*1905 MARGARET ST *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	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		93.07		35-29-22-12-0066
Cynthia Powe	HEIGHTS ACRE LOTS E 15 FT OF N 131	1			\$93.07	55-27-22-12-0000
2070 Margaret St	FT OF LOT 7 AND W 47 6/10 FT OF N 131 FT OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***	\$95.07		
St Paul MN 55119-3924	ISTITUTEOT OBER 5	o wher and range				
*2070 MARGARET ST			Total Assessment:	-	\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	REGISTERED LAND SURVEY 82 EX E	Delinquent Trash Bill		93.07		35-29-22-12-0037
2085 Margaret St	5 FT TRACT K	Donnquene frach Din	100	=	\$93.07	55-27-22-12-0057
St Paul MN 55119-3923		*** Owner and Taxpay	/er ***		\$93.07	
*2085 MARGARET ST		o wher and range				
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David A Bugarin Sanchez	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		93.07	\$93.07	35-29-22-11-0057
1610 Granada Ave N Unit 202	HEIGHTS ACRE LOTS E 55 FT OF S 1/2 LOT 14 BLK 1				\$93.07	
Dakdale MN 55128-4233		*** Owner and Taxpay	/er ***			
*2191 MARGARET ST *Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill				<u> </u>
1479 Marshall Ave	THE CITY OF ST. PAUL LOTS 22 & LOT	Dennquent Hush Din	1.00	=		54-29-25-55-0100
St Paul MN 55104-6316	23 BLK 4	*** Owner and Taxpay	\$114.34			
*1479 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas J Lieberman	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02		34-29-23-33-0102
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN.	1			\$107.02	54-2)-25-55-0102
LOT 7 BLK 3 St Paul MN 55104-8130	LOT 7 BLK 3	*** Owner and Taxpay	/er ***		\$107.02	
*1515 MARSHALL AVE *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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	34-29-23-33-0101		
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 3				\$107.02			
St Paul MN 55104-8130	LOTOBERS	*** Owner and Taxpay	ver ***					
*1519 MARSHALL AVE *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			
	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02		<u> </u>		
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN.	1		_	\$107.02	54-27-25-55-0100		
St Paul MN 55104-8130	LOT 9 BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1525 MARSHALL AVE		o niter and ranpay	••					
*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			
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		67.28		35-29-23-44-0149		
631 Marshall Ave	NUMBER 526 MARSHALL			_	\$67.28			
GREENLEAF UNIT NO.2 St Paul MN 55104-6645	*** Owner and Taxpay	rer ***		\$07.20				
*Ward: 1			Total Assessment:	-	\$67.28			
*Pending as of: 7/13/2020			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$67.28			

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven William Collier	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill		67.28	\$67.28	35-29-23-44-0072
653 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS" EX ALLEY LOT 17 BLK 3				\$67.28	
St Paul MN 55104-6645	EXHIBET FOT TYPER 5	*** Owner and Taxpay	/er ***			
*653 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Marilyn D Powers-Campbell	— — — — — — — — — — — — — — — — — — —					34-29-22-33-0070
Samuel L Campbell Iii		Dennquent Hash Bhi	1.00	===		34-29-22-33-0070
1331 Mclean Ave		*** 0 1 T	***		\$114.34	
St Paul MN 55106-6554		*** Owner and Taxpay	/er ***			
*1331 MCLEAN 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	
Crystal Thiel	ROBERT L. WARE'S EASTERN HEIGHTS LOT 20 BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-22-22-0023
1806 Minnehaha Ave E					\$93.07	
St Paul MN 55119-3425 *1806 MINNEHAHA AVE E		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carol Jones	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	67.28	\$67.28	35-29-22-22-0017
1836 Minnehaha Ave E	HEIGHTS LOT 14 BLK 2				\$67.28	
St Paul MN 55119-3425		*** Owner and Taxpay	ver ***			
*1836 MINNEHAHA AVE E						
*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	
	ROBERT L. WARE'S EASTERN			93.07		35-29-22-21-0020
1926 Minnehaha Ave E	HEIGHTS LOT 20 BLK 1	1			\$93.07	55-27-22-21-0020
St Paul MN 55119-3913		*** Owner and Taxpay	70 <b>r</b> ***	\$93.07		
*1926 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		93.07		35-29-22-21-0012
1964 Minnehaha Ave E	HEIGHTS LOT 12 BLK 1	1			\$93.07	55-27-22-21-0012
St Paul MN 55119-3913		*** Owner and Taxpay	/er ***		\$95.07	
*1964 MINNEHAHA AVE E		e mer und Taxpuy				
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eugene J Capistrant Sr	MINNEHAHA STREET SUBDIVISION,	Delinquent Trash Bill	1.00	67.28	\$67.28	35-29-23-22-0005
Patricia D Capistrant	ST. PAUL, MINN. LOT 6				\$67.28	
1000 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1546						
*1000 MINNEHAHA AVE W			Total Assessment:		\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill				35-29-23-22-0086
Anita M Franson	PAUL, MINN. LOT 6 BLK 1	1		—	\$67.28	55-27-25-22-0000
41137 Ganley Way		*** Owner and Taxpay	'er ***	\$07.28		
Maricopa AZ 85138-5465		o wher and raxpay				
*1064 MINNEHAHA AVE W			Total Assessment:		\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	RUTH LIVINGSTON SECOND	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
1126 Minnehaha Ave W	ADDITION LOT 8 BLK 1	Dennquene much Din	1100			54-27-25-11-0005
St Paul MN 55104-1402		*** Owner and Taxpay	~***		\$107.02	
*1126 MINNEHAHA AVE W		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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Corridor Properties Llc	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	5.39	\$5.39	34-29-23-11-0101
1343 Thomas Ave	ADDITION LOT 2 BLK 2				\$5.39	
St Paul MN 55104-2448		*** Owner and Taxpay	/er ***			
*1164 MINNEHAHA AVE W				_		
*Ward: 4			Total Assessment:		\$5.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.39	
David L Vandyke	RUTH LIVINGSTON SECOND	Delinquent Trash Bill		77.36	<u> </u>	34-29-23-11-0104
1178 Minnehaha Ave W	ADDITION LOT 5 BLK 2	Dennquent Hush Din	1.00			54-29-25-11-0104
St Paul MN 55104-1404		*** Owner and Taxpay	···· ***		\$77.36	
*1178 MINNEHAHA AVE W		Owner and Taxpay	CI ••••			
*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	
	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill				34-29-23-12-0001
393 N Dunlap St Ste L134	BLK 1	Dennquene masa Din	1.00	=	\$114.34	54-27-25-12-0001
St Paul MN 55104-4202		*** Owner and Taxpay	70+ ***		\$114.54	
*1220 MINNEHAHA AVE W		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: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Randall R Wrobel	SYNDICATE NO. 5 ADDITION LOT 10	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-23-12-0010
1258 Minnehaha Ave	BLK 1				\$114.34	
St Paul MN 55104-1406		*** Owner and Taxpay	er ***			
*1258 MINNEHAHA AVE W				_		
*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	
	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill	<u> </u>	278.43		
1522 Minnehaha Ave W	BLOCK 2 THE HAMLINE SYNDICATE	Demiquent Hash Bin	1.00	278.45	-	34-29-23-22-0088
St Paul MN 55104-1207	ADD. NO. 1 ST. PAUL, MINN. LOT 6	*** 0 1 T			\$278.43	
*1522 MINNEHAHA AVE W		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	_	\$278.43	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.43	
	MICHEL'S SUBDIVISION OF BLOCK 4,			67.28		<u> </u>
Pearl Anderson	STINSON'S DIVISION LOT 11 BLK 1	Dennquent Trach Din	1100	=		30-23-23-22-0032
602 Minnehaha Ave W		*** Owner and Taxpay	~***		\$67.28	
St Paul MN 55103-1527		Owner and Taxpay				
*602 MINNEHAHA AVE W			Total Assessment:	-	\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
*Pending as of: //13/2020			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
onal A Desai Redd	SYNDICATE NO. 4 ADDITION LOT 12	Delinquent Trash Bill		93.07	\$93.07	35-29-23-11-0009
666 Minnehaha Ave W	BLK 1				\$93.07	
5t Paul MN 55104-1622		*** Owner and Taxpay	/er ***			
*666 MINNEHAHA AVE W *Ward: 1 *Pending as of: 7/13/2020			T + 1 4	_	<b>\$02.07</b>	
			Total Assessment:		\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Kimberley Ann Rolf 674 Minnehaha Ave W	SYNDICATE NO. 4 ADDITION LOT 14 BLK 1	Delinquent Trash Bill		67.28	<u>\$67.28</u>	35-29-23-11-0011
				—	\$67.28	
St Paul MN 55104-1622		*** Owner and Taxpay	/er ***			
*674 MINNEHAHA AVE W *Ward: 1 *Pending as of: 7/13/2020						
			Total Assessment:		\$67.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Gary Blaske	SYNDICATE NO. 4 ADDITION LOT 2	Delinquent Trash Bill		93.07	<u> </u>	35-29-23-11-0027
686 Minnehaha Ave W	BLK 2	1		—	\$93.07	05 27 20 11 0027
St Paul MN 55104-1624 *686 MINNEHAHA AVE W *Ward: 1 *Pending as of: 7/13/2020		*** Owner and Taxpay	/er ***		ψ25.07	
			Total Assessment:		\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SYNDICATE NO. 4 ADDITION LOT 7	Delinquent Trash Bill		67.28	\$67.28	35-29-23-11-0032
2900 Washington Ave	BLK 2			—	\$67.28	
Minneapolis MN 55411-6857		*** Owner and Taxpay	/er ***			
*706 MINNEHAHA AVE W *Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	SYNDICATE NO. 4 ADDITION W 10 FT	Delinquent Trash Bill				35-29-23-11-0040
Eydie Boor	OF LOT 13 AND E 1/2 OF LOT 14 AND	Dennquene Habi Din	1.00	=	\$93.07	55-27-25-11-0040
1321 Wellesley Ave	E 2 FT OF W 1/2 OF SD LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$93.07	
St Paul MN 55105-2816		o wher and raxpay				
*730 MINNEHAHA AVE W			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SYNDICATE NO. 4 ADDITION LOT 3	Delinquent Trash Bill			<u> </u>	35-29-23-12-0030
Robert R Hall	BLK 4	1		_	\$64.56	55-27-25-12-0050
406 Wacouta St Unit 614 St Paul MN 55101-2049		*** Owner and Taxpay	/er ***		\$0 <del>4</del> .50	
*810 MINNEHAHA AVE W			Total Assessment:		\$64.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.56	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patrick Mclaughlin	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	121.28	\$121.28	34-29-22-31-0077
1491 Old Hudson Rd	LOT 14 BLK 8				\$121.28	
St Paul MN 55106-6113		*** Owner and Taxpay	ver ***			
*1491 OLD HUDSON RD *Ward: 7			Total Assessment:		\$121.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	CARROLL ADDITION TO THE CITY OF	 Delinquent Trash Bill				34-29-22-42-0147
Benjamin E Kania	ST. PAUL, RAMSEY CO., MINN. NO	Doninquone massi Din	1.00			34-27-22-42-0147
1649 Old Hudson Rd St Paul MN 55106-6115	PART OF VAC LYNN ST ADJ & EX N 15 FT; LOT 4 AND ALL OF LOTS 5 THRU LOT 9 BLK 3	*** Owner and Taxpay	rer ***		\$285.63	
*1649 OLD HUDSON RD			Total Assessment:	_	\$285.63	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.63	
	SECTION 34 TOWN 29 RANGE 22 BEG	 Delinquent Trash Bill				34-29-22-42-0144
1650 Old Hudson Rd	66 FT N OF NW COR OF LOT 12 BLK 2			_	\$215.36	
St Paul MN 55106-6117 *1650 OLD HUDSON RD *Ward: 7	WESSELS ADD TH DUE E 74 26/100 FT TH N TO S L OF HUDSON RD TH WLY ON SD RD TO A PT DUE N OF	*** Owner and Taxpay	ver ***		• • • •	
	BEG TH TO BEG IN NW 1/4 OF SE 1/4		Total Assessment:		\$215.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
				<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cha Blong Xiong	H. N. GRANBERG'S ADD. LOT 9	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-33-0063
169 Kaitlin Dr /adnais Heights MN 55127-7903		*** Owner ***			\$107.02	
*1306 PACIFIC ST		*** Owner ***				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$107.02	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kong Yeng Brian Xiong	H. N. GRANBERG'S ADD. LOT 9	*** Taxpayer and 3rd				34-29-22-33-0063
4169 Kaitlin Dr		1 7	5			54-2)-22-55-0005
Vadnais Heights MN 55127-7903			Total Assessment:		\$107.02	
*1306 PACIFIC ST			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nimo Hassan 1310 Pacific St St Paul MN 55106-6508	H. N. GRANBERG'S ADD. LOT 8	Delinquent Trash Bill *** Owner and Taxpay	/er ***	<u>114.34</u>	\$114.34 \$114.34	34-29-22-33-0062
*1310 PACIFIC ST						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
			i ayon Amount.		5114.54	
Ahcene Dahmani	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		77.36	\$77.36	34-29-22-33-0119
Djamila Sadedine	PAUL, MINN. SUBJ TO ESMT;THE S 100			—	\$77.36	
1329 Pacific St	FT OF W 58.31 FT OF LOT 6 BLK 27	*** Owner and Taxpay	ver ***			
St Paul MN 55106-6507						
*1329 PACIFIC 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lionel Wilson	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-33-0046
1343 Pacific St	PAUL, MINN. LOT 4 BLK 27			_	\$107.02	
St Paul MN 55106-6507		*** Owner and Taxpay	ver ***			
*1343 PACIFIC 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	
Robert M Zimmerman Jr	ANGELINE ADDITION LOT 7 BLK 1	Delinquent Trash Bill				
Gustina L Zimmerman		1		=		54-27-22-54-0020
1530 Pacific St		*** Owner and Taxpay	10+ ***		\$114.34	
St Paul MN 55106-6613		Owner and Taxpay				
*1530 PACIFIC ST			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	
	HUME ADDITION EX E 10 FT; LOT 6	Delinquent Trash Bill		245.02	\$245.02	
	BLK 2	Definquent Hash Bin	1.00	243.02		34-29-22-43-0029
890 Hyacinth Ave E St Paul MN 55106-2034		*** 0 1 T			\$245.02	
*1560 PACIFIC ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$245.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest.		30.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maykup G Vang	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	34-29-22-43-0023
1598 Pacific St	ST. PAUL, RAMSEY CO., MINN EX W 23 FT LOT 2 AND ALL OF LOT 3 BLK			_	\$114.34	
St Paul MN 55106-6618	3	*** Owner and Taxpay	/er ***			
*1598 PACIFIC 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	
					<u> </u>	
Elias Juarez Diaz	FT OF E 1402.52 FT LYING S OF HWY	Definquent Trash Bill	1.00	107.02		34-29-22-43-0013
Yamileth Saligan Gonzalez	94 & N OF S LINE OF LOT 13 BLK 3				\$107.02	
1656 Pacific St St Paul MN 55106-6618	WESSEL'S ADD EXTENDED ELY IN SW 1/4 OF SE 1/4 OF SEC 34 TN 29 RN	*** Owner and Taxpay	/er ***			
*1656 PACIFIC ST	22		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	
	LOU SAUER'S ADDITION LOT 2 BLK	Delinquent Trash Bill		93.07	<u> </u>	35-29-22-12-0062
16573 Klamath Terr	1	Definquent Hash Bhi	1.00			35-29-22-12-0002
Lakeville MN 55044-8425		*** 0 1 T	***		\$93.07	
*635 PEDERSEN ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sunita Teekasingh	MORIN'S ENLARGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-11-0006
8049 Hayes St Ne	LAFOND'S ADDITION TO ST. PAUL SUBJ TO LAFOND AVE LOT 5 BLK 17				\$107.02	
Spring Lake Park MN 55432-2162		*** Owner and Taxpay	/er ***			
*161 PENNSYLVANIA AVE W						
*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	
	SIMONITSCH'S SUBDIVISION OF					
Mary Baker	BLOCK 11 & 14 OF HYDE PARK LOT	Definquent Trash Bill	1.00	00.20		35-29-23-23-0173
828 Stewart Ave Unit 2 St Paul MN 55102-4121	28 BLK 1	*** 0 17	de de de		\$66.20	
*1051 SHERBURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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	
	SIMONITSCH'S SUBDIVISION OF			82.12		35-29-23-23-0186
Iris J Logan	BLOCK 11 & 14 OF HYDE PARK LOT	Dennquent Hush Din	1.00	=		33-29-23-23-0100
1082 Sherburne Ave	11 BLK 2	*** Owner and Taxpay	70 <b>r</b> ***		\$82.12	
St Paul MN 55104-2609		Owner and Taxpay				
*1082 SHERBURNE AVE			Total Assessment:		\$82.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ohn A Schmahl	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	67.28	\$67.28	34-29-23-14-0088
2750 Chisholm Ave	ST. PAUL, MINN. LOT 6 BLK 8				\$67.28	
North St Paul MN 55109-1712		*** Owner and Taxpay	ver ***			
*1122 SHERBURNE AVE *Ward: 4			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Chanserey Charles Mene	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		93.07	\$93.07	34-29-23-14-0078
1131 Sherburne Ave	ST. PAUL, MINN. LOT 23 BLK 5				\$93.07	
St Paul MN 55104-2502		*** Owner and Taxpay	/er ***		<i>\$</i> ,0,0,7	
*1131 SHERBURNE AVE						
*Ward: 4			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	
Maria E Aguilar-Petlin	SYNDICATE NO. 5 ADDITION LOT 24 BLK 25	Delinquent Trash Bill	1.00	67.28	\$67.28	34-29-23-13-0083
3611 Dimond Ave					\$67.28	
Oakland CA 94602-2212 *1249 SHERBURNE AVE		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	-	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Peter Pham	SYNDICATE NO. 5 ADDITION EX E 2	Delinquent Trash Bill		93.07	\$93.07	34-29-23-13-0098
Thuy Huynh	5/10 FT LOT 10 AND E 2 5/10 FT OF LOT 11 BLK 32				\$93.07	
1258 Sherburne Ave	201 11 2211 22	*** Owner and Taxpay	/er ***			
St Paul MN 55104-2529				-		
*1258 SHERBURNE AVE			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SYNDICATE NO. 5 ADDITION LOT 16	Delinquent Trash Bill		93.07	<u> </u>	<u> </u>
1277 Sherburne Ave	BLK 25	1			\$93.07	54-27-25-15-0075
St Paul MN 55104-2530		*** Owner and Taxpay	70r ***		\$93.07	
*1277 SHERBURNE AVE		Owner and Taxpay				
*Ward: 4			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	
	SYNDICATE NO. 5 ADDITION LOT 5			77.36	<u> </u>	<u> </u>
1298 Sherburne Ave	BLK 31	Bennquent Hush Bhi	1.00			54-29-25-15-0100
St Paul MN 55104-2531		*** Owner and Taxpay			\$77.36	
*1298 SHERBURNE AVE		owner and Taxpay				
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Margaret L Crenshaw	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill		107.02	\$107.02	34-29-23-24-0085
1359 Sherburne Ave	BLK 27				\$107.02	
St Paul MN 55104-2431		*** Owner and Taxpay	/er ***			
*1359 SHERBURNE AVE *Ward: 4				_	¢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	
	SYNDICATE NO. 5 ADDITION LOT 6	Delinquent Trash Bill				34-29-23-24-0095
1364 Arden View Dr	BLK 30	1		_		34-27-23-24-0075
Arden Hills MN 55112-1942		*** Owner and Taxpay	···· ***		\$77.36	
*1362 SHERBURNE AVE		Owner and Taxpay	ver · · ·			
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SYNDICATE NO. 5 ADDITION LOT 22	Delinquent Trash Bill				34-29-23-24-0081
Rosamaria Gomez	BLK 27	Bennquent Hush Bhi	1.00	=		34-29-23-24-0001
3410 Sw 16th Pl		*** 0 1 T	***		\$77.36	
Miami FL 33145-1713		*** Owner and Taxpay	/er +++			
*1375 SHERBURNE 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: CG2003B4 Assmt: 200146 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Becky Ann Johnson	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill	1.00	180.54	\$180.54	34-29-23-24-0200
1402 Sherburne Ave	BLK 29				\$180.54	
St Paul MN 55104-2413		*** Owner and Taxpay	ver ***			
*1402 SHERBURNE AVE *Ward: 4			Total Assessment:		\$180.54	
*Pending as of: 7/13/2020			This Payment:		\$180.94	
1 chung as 61. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Nneka S Morgan           1441 University Ave           St Paul MN 55104-4003	SYNDICATE NO. 5 ADDITION LOT 23 BLK 28	Delinquent Trash Bill *** Owner and Taxpay		77.36 <b></b>	\$77.36 \$77.36	34-29-23-24-0192
*1431 SHERBURNE AVE *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chung us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Starr E Vann	LYMAN D. BAIRDS ADDITION LOT 20 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-23-23-0063
1463 Sherburne Ave					\$107.02	
St Paul MN 55104-2416 * <b>1463 SHERBURNE AVE</b>		*** 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: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Blackstone 1 Llc	LYMAN D. BAIRDS ADDITION LOT 4	Delinquent Trash Bill	1.00	184.41	\$184.41	34-29-23-23-0067
3033 Excelsior Blvd Suite 100	BLK 6				\$184.41	
Minneapolis MN 55416-4431		*** Owner and Taxpay	rer ***			
*1470 SHERBURNE AVE *Ward: 4			Total Assessment:		\$184.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	
	MAGOFFIN AND BRECKENRIDGES	 Delinquent Trash Bill			<u> </u>	<u> </u>
Ying V Yang	ADDITION TO ST. PAUL LOT 19 BLK	1			\$107.02	50-27-25-14-0051
191 Sherburne Ave	3	*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55103-2038		- ····· ····· ·····				
*191 SHERBURNE AVE			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Quality Homes Of The Twin Cities Llc	CHAMBER'S ADDITION EX ALLEY			250.10	\$250.10	36-29-23-13-0133
C/O Jestin Sorenson & Susie Davies	LOT 3 BLK 1	1			\$250.10	50-27-25-15-0155
981 Jessamine Ave E St Paul MN 55106-2641		*** Owner and Taxpay	rer ***		\$250.10	
*277 SHERBURNE AVE			Total Assessment:		\$250.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas M Barter	CHAMBER'S ADDITION EX ALLEY	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-13-0128
299 Sherburne Ave	LOT 8 BLK 1				\$107.02	
St Paul MN 55103-2040		*** Owner and Taxpay	/er ***			
*299 SHERBURNE AVE *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	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				36-29-23-13-0162
351 Sherburne Ave	SAINT PAUL WITH ESMTS THE E 23			_	\$114.34	50-27-25-15-0102
St Paul MN 55103-2027	33/100 FT OF LOT 1 BLK 24	*** Owner and Taxpay	/er ***		\$114.54	
*351 SHERBURNE AVE		e mer and ranpay				
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Angel Mauricio Chima-Alvacora	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				<u> </u>
Carolina Zamora	SAINT PAUL W 1/2 OF LOT 2 BLK 24	1		_	\$114.34	50-27-25-15-0157
359 Sherburne Ave		*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55103-2027						
*359 SHERBURNE AVE			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		200.79	\$200.79	36-29-23-13-0192
Yan Ji	SAINT PAUL W 26 71/100 FT OF LOT 8 BLK 25				\$200.79	
1280 Ferndale Rd N	0.02.11.20	*** Owner and Taxpay	/er ***			
Plymouth MN 55447-2569						
*364 SHERBURNE AVE			Total Assessment:		\$200.79	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.79	
	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill				36-29-23-13-0158
365 Sherburne Ave	SAINT PAUL LOT 3 BLK 24	Dennquene masi Din	100	=		30-27-23-13-0130
St Paul MN 55103-2027		*** Owner and Taxpay	···· ***		\$221.39	
*365 SHERBURNE AVE		University of the second secon				
*Ward: 1			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	
Star Anise Properties Llc		Delinquent Trash Bill				36-29-23-24-0086
1500 E Hennepin Ave	16 LOT 26 BLK 16	Dennquent Hush Dhi	1.00			30-29-23-24-0000
Minneapolis MN 55414-2429		*** Owner and Taxpay	7.0+* ***		\$165.05	
*398 SHERBURNE AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	=	\$165.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.05	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sheronda Watkins	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.55	\$116.55	36-29-23-23-0087
525 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT			_	\$116.55	
St Paul MN 55103-1946	24 BLK 2	*** Owner and Taxpay	/er ***			
*525 SHERBURNE AVE *Ward: 1			Total Assessment:		\$116.55	
*Pending as of: 7/13/2020					\$116.55	
· Pending as of: //15/2020			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.55</b>	
			r ayon Amount.		\$110.55	
	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		77.51	<u> </u>	36-29-23-23-0083
3390 144th St W	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 W			=	\$77.51	
Rosemount MN 55068-4028	1/2 OF LOT 21 BLK 2	*** Owner and Taxpay	ver ***		<i>\$77101</i>	
*539 SHERBURNE AVE						
*Ward: 1			Total Assessment:		\$77.51	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.51	
	MICHEL'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill		107.02	<u> </u>	36-29-23-23-0107
Aynia Abdella	14, OF STINSON'S DIVISION OF	Definquent Hush Din	1.00	107.02		30-29-23-23-010/
540 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	*** 0 1 T			\$107.02	
St Paul MN 55103-2051	11 BLK 1	*** Owner and Taxpay	er · · ·			
*540 SHERBURNE AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		221.39	\$221.39	36-29-23-23-0081
1181 Roma Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT			_	\$221.39	
Roseville MN 55113-6225	19 BLK 2	*** Owner and Taxpay	/er ***			
*545 SHERBURNE AVE						
*Ward: 1			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	
Armando Moreno Montoya	CHUTE BROTHERS DIVISION NO. 2	Delinquent Trash Bill		142.85		35-29-23-14-0148
Laura Elena Moreno	ADDITION TO THE CITY OF ST. PAUL,	Definquent Trash Din	1.00			33-29-23-14-0148
643 Sherburne Ave	MINN. LOT 25	*** Owner and Taxpay	***	\$142.85		
St Paul MN 55104-2706		Under and Taxpay	/er · · ·			
*643 SHERBURNE AVE			Total Assessment:		\$142.85	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	
	SYNDICATE NO. 1 ADDITION LOT 8	Delinquent Trash Bill				25 20 22 14 0100
Yangtze Home Llc	BLK 2	Definquent Trash Bill	1.00	155.50		35-29-23-14-0189
810 Niagara Ln N		444.0 17	at at at		\$133.36	
Plymouth MN 55447-4366 *710 SHERBURNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$133.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill		233.44	\$233.44	35-29-23-14-0176
21301 Furman St Ne	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23	I		—	\$233.44	55-27-25-14-0170
Wyoming MN 55092-9626 *711 SHERBURNE AVE	MINN. LOT 23	*** Owner and Taxpay	/er ***		¢200111	
*Ward: 1			Total Assessment:	_	\$233.44	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.44	
	CHUTE BROTHERS DIVISION NO. 7	Delinquent Trash Bill			<u> </u>	35-29-23-14-0175
15117 26th Ave Ne	ADDITION TO THE CITY OF ST. PAUL,	Ĩ		=	\$114.34	00 27 20 11 0175
Seattle WA 98155-6430	MINN. LOT 22	*** Owner and Taxpay	/er ***		\$114.54	
*715 SHERBURNE AVE		1 -				
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHUTE BROTHERS DIVISION NO. 10	Delinquent Trash Bill		214.05	<u>\$214.05</u>	35-29-23-13-0237
Crystal Mehren	ADDITION TO THE CITY OF ST. PAUL,			_	\$214.05	
755 Sherburne Ave St Paul MN 55104-2712	MINN. LOI 27	*** Owner and Taxpay	/er ***		φ214.05	
*755 SHERBURNE AVE			Total Assessment:	_	\$214.05	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dale A Schmidtke	SYNDICATE NO. 1 ADDITION E 1/2 OF	Delinquent Trash Bill	1.00	15.06	\$15.06	35-29-23-13-0207
758 Sherburne Ave	LOT 6 & ALL OF LOT 5 BLK 3				\$15.06	
St Paul MN 55104-2711		*** Owner and Taxpay	ver ***			
*758 SHERBURNE AVE *Ward: 1			Total Assessment:		\$15.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.06	
Harold R Weingarth					<u> </u>	35-29-23-13-0144
Karen J Weingarth	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$114.34	55-27-25-15-0144
763 Sherburne Ave	MINN. LOT 25	*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55104-2712		o wher und range				
*763 SHERBURNE AVE			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	
	SYNDICATE NO. 1 ADDITION LOT 8			107.02		35-29-23-13-0209
770 Sherburne Ave	BLK 3	1		_	\$107.02	55-27-25-15-0207
St Paul MN 55104-2711		*** Owner and Taxpay	/er ***		φ107.02	
*770 SHERBURNE AVE *Ward: 1			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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bruce Ford	CHUTE BROTHERS DIVISION NO. 15	Delinquent Trash Bill	1.00	107.02	\$107.02	35-29-23-13-0176
400 Spring St Unit 241	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28				\$107.02	
St Paul MN 55102-4448		*** Owner and Taxpay	/er ***			
*811 SHERBURNE AVE *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	
	VICTORIA STREET ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	35-29-23-24-0091
Eleanor Shelby-Ellis	PAUL LOTS 4 AND LOT 5 BLK 4	1		_	\$114.34	55-27-25-24-0071
872 Sherburne Ave		*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55104-2603		o mier and ranpay				
*872 SHERBURNE AVE			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	
	ELDER ADDITION, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	35-29-23-24-0189
959 Sherburne Ave	LOT 6 BLK 3				\$66.20	
St Paul MN 55104-2607 * <b>959 SHERBURNE AVE</b>		*** Owner and Taxpay				
*Ward: 1			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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jonathan Spika	ELDER ADDITION, ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill	1.00	142.87	\$142.87	35-29-23-24-0188
Sumer Spika	LUI JELK J				\$142.87	
965 Sherburne Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-2607				_		
*965 SHERBURNE AVE			Total Assessment:		\$142.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	
	WEED & LAWRENCE'S ADDITION TO	Delinquent Trash Bill		107.02	<u> </u>	35-29-23-24-0186
5529 James Ave S	SAINT PAUL, MINN. LOT 2 BLK 2	1			\$107.02	55-27-25-24-0100
Minneapolis MN 55419-1608		*** Owner and Taxpay	7 <b>~r</b> ***	\$107.02		
*973 SHERBURNE AVE		owner and raxpay				
*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	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		77.36	\$77.36	35-29-23-23-0077
997 Sherburne Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent Hush Din	1.00			33-29-23-23-00/7
St Paul MN 55104-2608	MINN. LOT 12 BLK 1	*** Owner and Taxpay	···· ***		\$77.36	
*997 SHERBURNE AVE		Owner and Taxpay				
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Alexander Cervantes	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		77.36	\$77.36	34-29-23-23-0014	
Janessa Cervantes	3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 14 BLK 1				\$77.36		
590 Simpson St St Paul MN 55104-2423	St	*** Owner and Taxpay	ver ***				
*590 SIMPSON ST			Total Assessment:	_	\$77.36		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
C			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	HAMLINE SYNDICATE ADDITION NO.	 Delinquent Trash Bill				<u> </u>	
Karen A Casale	2 TO SAINT PAUL, RAMSEY COUNTY,			=	\$133.36	54-27-25-22-0140	
607 Simpson St	MINN. LOT 2 BLK 5	*** Owner and Taxpay	/er ***	\$133.30			
St Paul MN 55104-2445		o wher and raxpuy					
*607 SIMPSON ST			Total Assessment:	_	\$133.36		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$133.36		
	HAMLINE SYNDICATE ADDITION NO.					34-29-23-22-0125	
657 Simpson St	2 TO SAINT PAUL, RAMSEY COUNTY,	1			\$86.88	54-27-25-22-0125	
St Paul MN 55104-2446	MINN. LOT 7 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*657 SIMPSON ST *Ward: 4			Total Assessment:		\$86.88		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$86.88		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ustin Abraham	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill		233.03	\$233.03	34-29-23-22-0098
Grace K Abraham	BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 16			_	\$233.03	
693 Simpson St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1943						
*693 SIMPSON ST			Total Assessment:		\$233.03	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.03	
Jasmine R Wong	CHUTE BROTHERS DIVISION NO. 2	 Delinquent Trash Bill				35-29-23-14-0136
538 St Albans St N	ADDITION TO THE CITY OF ST. PAUL,	Dennquent Hush Dhi	1.00			35-29-25-14-0130
St Paul MN 55104-2703	MINN. N 50 FT OF LOTS 14 AND LOT	*** Owner and Taxpay	***		\$77.36	
*538 ST ALBANS ST N	15	Owner and Taxpay				
*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	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		91.14	<u> </u>	35-29-23-32-0130
1027 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent Hach Din	100	=	\$91.14	55-27-25-52-0150
St Paul MN 55104-4738	MINN. LOT 20 BLK 6	*** Owner and Taxpay	·~* ***		\$91.14	
*1027 ST ANTHONY AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$91.14	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.14	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill		93.07	<u> </u>	35-29-23-42-0186
757 St Anthony Ave	NO. 1 LOT 18 BLK 13				\$93.07	
St Paul MN 55104-4848		*** Owner and Taxpay	/er ***			
*757 ST ANTHONY AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SECTION 34 TOWN 29 RANGE 22 SUBJ				<u> </u>	34-29-22-43-0121
1584 Suburban Ave	TO AVE THE N 185 FT OF S 396 FT OF	1		_	\$114.34	54-2)-22-45-0121
St Paul MN 55106-6615	W 47 FT OF E 213O O3/10O FT OF SE 1/4 OF SEC 34 TN 29 RN 22	*** Owner and Taxpay	/er ***	\$114.34		
*1584 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	
	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36	<u> </u>	34-29-22-43-0116
Bill Cornell	ST. PAUL, RAMSEY CO., MINN EX W			_	\$77.36	
1608 Suburban Ave	24 FT LOT 1 AND ALL OF LOT 2 AND W 1/2 OF LOT 3 BLK 5	*** Owner and Taxpay	/er ***		¢77.50	
St Paul MN 55106-6615 *1608 SUBURBAN AVE			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$77.36	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 <b>.3</b> 6	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leann J Russell	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-43-0093
Rene Martinez	ST. PAUL, RAMSEY CO., MINN EX W 25 FT LOT 25 AND ALL OF LOT 24				\$107.02	
1611 Suburban Ave	BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55106-6614						
*1611 SUBURBAN 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	
	REGISTERED LAND SURVEY 147	 Delinquent Trash Bill		121.28		35-29-22-43-0090
Jason Chee Vang	TRACT B	•		=	\$121.28	
2076 Suburban Ave		*** Owner and Taxpay	er ***		\$121.20	
St Paul MN 55119-4609		o mior and rampay	•			
*2076 SUBURBAN AVE			Total Assessment:	_	\$121.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	SCENIC HILLS NO. 2 LOT 1 BLK 13				<u> </u>	35-29-22-43-0026
Aihoa Tran		Dennquent Trach Din	1100	=		33-27-22-43-0020
2082 Suburban Ave		*** Owner and Taxpay	***		\$114.34	
St Paul MN 55119-4611		Owner and Taxpay				
*2082 SUBURBAN 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	
			Current rear interest:		30.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Rauncation Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Teng Her	SCENIC HILLS NO. 2 LOT 9 BLK 13	Delinquent Trash Bill	1.00	107.02	\$107.02	35-29-22-43-0034
Chongyia Her					\$107.02	
2118 Suburban Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4611						
*2118 SUBURBAN 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	
	SCENIC HILLS NO. 2 LOT 13 BLK 13	Delinquent Trash Bill		107.02	<u> </u>	35-29-22-44-0036
2196 Lower Afton Rd E Apt 201		1		_	\$107.02	
St Paul MN 55119-5034		*** Owner and Taxpay	/er ***		\$107.02	
*2136 SUBURBAN AVE		o wher and ranpay				
*Ward: 7			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	
	SCENIC HILLS NO. 2 SWLY 10 FT OF	Delinquent Trash Bill				35-29-22-44-0023
Xiong M Vue	LOT 8 AND EX SWLY 15 FT LOT 9	1			\$111.78	55-27-22-44-0025
2194 Suburban Ave	BLK 15	*** Owner and Taxpay	7 <b>~r</b> ***		\$111.70	
St Paul MN 55119-4655		o wher and ranpay				
*2194 SUBURBAN AVE			Total Assessment:		\$111.78	
*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:		\$111.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian T Johnson	JOHN A. COKE'S ADDITION TO ST.	Delinquent Trash Bill		93.07	\$93.07	35-29-23-22-0178
1061 Thomas Ave	PAUL WITH ESMT LOT 11 BLK 2				\$93.07	
St Paul MN 55104-2640		*** Owner and Taxpay	ver ***			
*1061 THOMAS AVE *Ward: 1			Total Assessment:	_	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SANBORN'S MIDWAY ADDITION TO	 Delinquent Trash Bill		93.07	<u> </u>	34-29-23-14-0008
Debra S Brazil	ST. PAUL, MINN. LOT 8 BLK 1	1		—	\$93.07	54-27-25-14-0000
1128 Thomas Ave		*** Owner and Taxpay	ver ***	\$93.07		
St Paul MN 55104-2536		1 5				
*1128 THOMAS AVE			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SANBORN'S MIDWAY ADDITION TO	 Delinquent Trash Bill		67.28		<u> </u>
1138 Thomas Ave	ST. PAUL, MINN. LOT 11 AND EX W 20	Ĩ		_	\$67.28	012/20110011
St Paul MN 55104-2536	FT LOT 12 BLK 1	*** Owner and Taxpay	rer ***	\$07.20		
*1138 THOMAS AVE *Ward: 4			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elizabeth Hoodecheck	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	93.07	\$93.07	34-29-23-14-0013
Mackenzie Schow	ST. PAUL, MINN. W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 1			_	\$93.07	
1152 Thomas Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2536				_		
*1152 THOMAS AVE			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SYNDICATE NO. 5 ADDITION LOT 7	Delinquent Trash Bill				34-29-23-13-0112
Tyler Bailey	BLK 18	Dennquene Huch Din	1.00	=	-	54-27-25-15-0112
1307 Thomas Ave		*** Owner and Taxpay	7.0+ ***		\$116.55	
St Paul MN 55104-2544		Owner and Taxpay				
*1306 THOMAS AVE			Total Assessment:		\$116.55	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Debra A Landwehr	SYNDICATE NO. 5 ADDITION LOT 23	Delinquent Trash Bill			<u> </u>	34-29-23-12-0210
1311 Thomas Ave	BLK 15	Dennquent Hush Din	1.00	==		54-29-25-12-0210
St Paul MN 55104-2545		*** Owner and Taxpay	···· ***		\$107.02	
*1311 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elvis Mykerezi	SYNDICATE NO. 5 ADDITION LOT 18	Delinquent Trash Bill		5.27	\$5.27	34-29-23-12-0205
1343 Thomas Ave	BLK 15			_	\$5.27	
St Paul MN 55104-2448		*** Owner and Taxpay	/er ***			
*1329 THOMAS AVE						
*Ward: 4			Total Assessment:		\$5.27	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$5.27</b>	
			i ayon Amount.		\$ <b>3.</b> 27	
Elvis Mykerezi	SYNDICATE NO. 5 ADDITION LOT 30	Delinquent Trash Bill		6.31	<u> </u>	34-29-23-21-0119
1343 Thomas Ave	BLK 14				\$6.31	
St Paul MN 55104-2448		*** Owner and Taxpay	/er ***			
*1343 THOMAS AVE						
*Ward: 4			Total Assessment:		\$6.31	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.31	
	SYNDICATE NO. 5 ADDITION LOT 7 BLK 19	Delinquent Trash Bill		77.36	\$77.36	34-29-23-24-0006
Laura Hundt	BLK 19				\$77.36	
1366 Thomas Ave St Paul MN 55104-2447		*** Owner and Taxpay	/er ***			
*1366 THOMAS 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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Frank P Weistroffer	SYNDICATE NO. 5 ADDITION LOT 16	Delinquent Trash Bill		133.36	\$133.36	34-29-23-21-0105
Thelma J Weistroffer	BLK 14			_	\$133.36	
1399 Thomas Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2448						
*1399 THOMAS AVE			Total Assessment:		\$133.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Pg Companies Thomas Ave Llc	Ex The W 3.3 Ft; Lot 5 Blk 20	Delinquent Trash Bill		214.05	<u>\$214.05</u>	34-29-23-24-0229
Po Box 493				=	\$214.05	54-27-25-24-0227
Chisago City MN 55013-0493		*** Owner and Taxpay	/er ***		\$214.05	
*1418 THOMAS AVE		owner and Taxpay				
*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	
	SYNDICATE NO. 5 ADDITION LOT 12	Delinquent Trash Bill		107.02		34-29-23-24-0121
1446 Thomas Ave	BLK 20	1		_	\$107.02	54-2)-25-24-0121
St Paul MN 55104-2449		*** Owner and Taxpay	/er ***		\$107.02	
*1446 THOMAS AVE		o mier und Tuxpuy				
*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: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Melissa Hanrahan	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill		96.37	\$96.37	34-29-23-22-0158
1511 Thomas Ave	2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 5				\$96.37	
St Paul MN 55104-2454		*** Owner and Taxpay	/er ***			
*1511 THOMAS AVE						
*Ward: 4			Total Assessment:		\$96.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.37	
	HAMLINE SYNDICATE ADDITION NO.			107.02	<u> </u>	
1513 Thomas Ave	2 TO SAINT PAUL, RAMSEY COUNTY,	Definquent Trash Bill	1.00	107.02		34-29-23-22-0157
St Paul MN 55104-2454	MINN. LOT 19 BLK 5	*** 0 1 T	***		\$107.02	
*1513 THOMAS 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	
	ROBERTSON & VAN ETTEN ADDITION			221.36		36-29-23-13-0001
264 Thomas Ave	TO ST. PAUL LOT 10 BLK 5	Dennquent Trash Bin	1.00	==		30-29-23-13-0001
St Paul MN 55103-1780		*** O 1 T	***		\$221.36	
*264 THOMAS AVE		*** Owner and Taxpay	/er +++			
*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: CG2003B4 Assmt: 200146 Manager: LM

	Katification Date:	Resolution #:			
<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-21-0148
AND 8 LOT IT BEK 8				\$93.07	
	*** Owner and Taxpay	/er ***			
		T ( 1 )	_	¢02.07	
				0,000	
CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN LOT 8	Delinquent Trash Bill		93.07		35-29-23-14-0005
				\$93.07	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$93.07	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$93.07	
CHUTE BROTHERS DIVISION NO. 4	Delinquent Trash Bill		93.07		35-29-23-11-0203
ADDITION TO THE CITY OF ST. PAUL,	1		_		55-27-25-11-0205
MINN. E 1/2 OF LOT 18	*** Owner and Taxpay	\$93.07			
		Total Assessment:	-	\$93.07	
		Current Year Interest:		\$0.00	
	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 11 BLK 8 CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 CHUTE BROTHERS DIVISION NO. 4	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 11 BLK 8 **** Owner and Taxpay CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 CHUTE BROTHERS DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 18	Property Description       Item Description       Unit Rate         SMITHS SUBDIVISION OF BLKS 2.6.7 AND 8 LOT 11 BLK 8       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       Total Assessment: This Payment: Current Year Interest: Payoff Amount:         CHUTE BROTHERS DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ****       Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:       1.00         CHUTE BROTHERS DIVISION NO.4 ADDITION TO THE CITY OF ST. PAUL,       Delinquent Trash Bill       1.00	Property Description       Lem Description       Unit Rate       Quantity         SMITHS SUBDIVISION OF BLKS 2.67       Delinquent Trash Bill       1.00       93.07         AND 8 LOT 11 BLK 8       **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       Total Assessment: This Payment: Current Year Interest: Payoff Amount:         CHUTE BROTHERS DIVISION NO.3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8       Delinquent Trash Bill       1.00       93.07         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         CHUTE BROTHERS DIVISION NO.4 ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 18       Delinquent Trash Bill       1.00       93.07         *** Owner and Taxpayer ***       Total Assessment: This Payment:       1.00       93.07	Property Description         Hen Description         Unit Rate         Quantity         Charge Amts           SMITHS SUBDIVISION OF BLKS 2.6.7 AND 8 LOT 11 BLK 8         Delinquent Trash Bill         1.00         93.07         \$93.07           **** Owner and Taxpayer ***         Total Assessment:         \$93.07         \$93.07           This Payment:         \$0.00         \$0.00         \$0.00         \$0.00           Current Year Principal:         \$0.00         \$0.00         \$0.00           Current Year Interest:         \$0.00         \$0.00         \$93.07           MINN. LOT 8         Delinquent Trash Bill         1.00         \$93.07         \$93.07           **** Owner and Taxpayer ***         \$93.07         \$93.07         \$93.07           CHUTE BROTHERS DIVISION NO.3 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8         Delinquent Trash Bill         1.00         \$93.07         \$93.07           **** Owner and Taxpayer ***         Total Assessment:         \$93.07         \$93.07           This Payment:         \$0.00         \$0.00         \$0.00         \$0.00           Current Year Interest:         \$0.00         \$0.00         \$0.00         \$0.00           Current Year Interest:         \$0.00         \$0.00         \$93.07         \$93.07           AD

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Grace L Hutchinson	CHUTE BROTHERS DIVISION NO. 5	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-11-0185
589 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28			_	\$93.07	
St Paul MN 55104-2746		*** Owner and Taxpay	/er ***			
*689 THOMAS AVE *Ward: 1			<b>T</b> (14)	_	¢02.07	
			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	
eredith J Gillies CHUTE BROTHERS DIVISION NO. 13	Delinquent Trash Bill		67.28	\$67.28	35-29-23-12-0191	
323 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 25			_	\$67.28	
St Paul MN 55104-2750	MINN, LOT 25	*** Owner and Taxpay	/er ***	• • • •		
*823 THOMAS AVE					<b>(7.2.2</b> )	
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$67.28</b>	
			r ayon Amount.		307.28	
	CHUTE BROTHERS DIVISION NO. 14	Delinquent Trash Bill		93.07	\$93.07	35-29-23-13-0038
334 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9			_	\$93.07	
t Paul MN 55104-2749 834 THOMAS AVE	*** Owner and Taxpay	ver ***				
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William J Leitner Jr	CHUTE BROTHERS DIVISION NO. 13	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-12-0183
853 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17				\$93.07	
St Paul MN 55104-2750		*** Owner and Taxpay	/er ***			
*853 THOMAS AVE				_		
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	THOMAS STREET ADDITION TO THE			<u> </u>		
Brickhouse Companies Llc	CITY OF ST. PAUL, RAMSEY COUNTY,	Definquent Trash Bill	1.00	0.00		35-29-23-21-0047
C/O Henry Schnitzer	MINN. LOT 15	*** 0 1 5			\$6.00	
417 Holly Ave St Paul MN 55102-2203		*** Owner and Taxpay	/er ***			
*869 THOMAS AVE			Total Assessment:	_	\$6.00	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.00	
Allure Investments Llc	UNIVERSITY AVE. ADD. LOT 4 BLK	 Delinquent Trash Bill		93.07	<u> </u>	35-29-23-24-0113
6354 Willow Ln	l	Definquent Hash Bin	1.00	93.07		35-29-23-24-0113
Minneapolis MN 55430-1905		*** 0 1 T	***		\$93.07	
*948 THOMAS AVE		*** Owner and Taxpay	/cr · · ·			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian Molstad	ELDER ADDITION, ST. PAUL, MINN.	Delinquent Trash Bill		93.07	\$93.07	35-29-23-24-0116
960 Thomas Ave	LOT 3 BLK 1				\$93.07	
St Paul MN 55104-2634		*** Owner and Taxpay	ver ***			
*960 THOMAS AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Sean M Sheppheard	CHATSWORTH ST. ADDITION TO THE	 Delinquent Trash Bill		93.07	<u> </u>	35-29-23-21-0066
3351 Coachman Rd Apt 204	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 2	1			\$93.07	55-27-25-21-0000
Eagan MN 55121-1825		*** Owner and Taxpay	ver ***	\$95.07		
*971 THOMAS AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Juan J Lopez	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		119.10	\$119.10	35-29-22-41-0024
Keya M Lopez	LOT 11 BLK 2				\$119.10	
429 Tower St St Paul MN 55119-4052		*** Owner and Taxpay	/er ***			
*429 TOWER 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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paula Ramirez	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		77.36	\$77.36	35-29-22-41-0010
Maria Ramirez	SUBJ TO NO ACCESS ESMT IN DOC 1389929 LOT 10 BLK 1				\$77.36	
440 Tower St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4031						
*440 TOWER 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	
NDC Entrepreneur Trainging Center	UNIT NO. 1	Delinquent Trash Bill		4.97		35-29-23-14-0255
663 University Ave W Ste 200		•		=	\$4.97	
St Paul MN 55104-5097		*** Owner and Taxpay	/er ***		\$4.97	
*663 UNIVERSITY AVE W 1		- ······ ····· ·····				
*Ward: 1			Total Assessment:		\$4.97	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
NDC Entrepreneur Training Center	UNIT NO. 2	Delinquent Trash Bill		4.65		35-29-23-14-0256
663 University Ave W Ste 200				_	\$4.65	55-27-25-14-0250
St Paul MN 55104-5097		*** Owner and Taxpay	/er ***		\$4.0 <i>3</i>	
*663 UNIVERSITY AVE W 2		owner and Taxpay				
*Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Obsa Negassa	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill		60.93	\$60.93	35-29-23-42-0036
8083 Kimberly Ln	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 7				\$60.93	
Maple Grove MN 55311-1788		*** Owner and Taxpay	/er ***			
*766 UNIVERSITY AVE W						
*Ward: 1			Total Assessment:		\$60.93	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.93	
Florence Marco	CHUTE BROTHERS DIVISION NO. 16	Delinquent Trash Bill		221.39	<u> </u>	35-29-23-42-0006
822 University Ave W	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$221.39	55-27-25-42-0000
St Paul MN 55104-4807	MINN. LOT 6	*** Owner and Taxpay	/er ***		\$221.39	
*822 UNIVERSITY AVE W		o when and Taxpay				
*Ward: 1			Total Assessment:	-	\$71.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:	yoff Amount:	\$71.39	
						***ESCROW***
Bruce W Stone	STOLL'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-22-0028
75 Rhode Island Ave S					\$93.07	
Minneapolis MN 55426-1512		*** Owner and Taxpay	/er ***			
*1006 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Phillip Derosa	SYNDICATE NO. 5 ADDITION LOT 10	Delinquent Trash Bill		6.73	\$6.73	34-29-23-12-0040
1258 Van Buren Ave	BLK 8				\$6.73	
St Paul MN 55104-2014		*** Owner and Taxpay	/er ***			
*1258 VAN BUREN AVE *Ward: 4			Total Assessment:		\$6.73	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as of. #15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	
	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill		107.02		<u> </u>
1263 Van Buren Ave	BLK 1			_	\$107.02	
St Paul MN 55104-2015		*** Owner and Taxpay	/er ***		\$107.02	
*1263 VAN BUREN 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	
	SYNDICATE NO. 5 ADDITION LOT 17	Delinquent Trash Bill		221.39	\$221.39	34-29-23-12-0017
1275 Van Buren Ave	BLK 1				\$221.39	
St Paul MN 55104-2015 *1273 VAN BUREN AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ronald H Peterson	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill	1.00	66.20	\$66.20	34-29-23-21-0143
1419 Van Buren Ave	BLK 4				\$66.20	
St Paul MN 55104-1929		*** Owner and Taxpay	rer ***			
*1419 VAN BUREN 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	
	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill			<u> </u>	34-29-23-21-0137
3751 Howard Ave N	BLK 4			_	\$147.62	54-27-25-21-0157
White Bear Lake MN 55110-4726		*** Owner and Taxpay	/er ***		\$147.02	
*1441 VAN BUREN AVE		o mier and rampay	••			
*Ward: 4			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	
	MCCASKEY'S REARRANGEMENT OF	Delinquent Trash Bill				34-29-23-22-0012
999 Smith Ave	BLOCK 1 OF THE HAMLIN	Ĩ		_	\$66.20	
St Paul MN 55118-1129	SYNDICATE NO. 1 LOT 13 BLK 1	*** Owner and Taxpay	/er ***		\$00.20	
*1485 VAN BUREN AVE *Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
Fording as on (#15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christine L Gronewald	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill		18.74	\$18.74	34-29-23-22-0094
1517 Van Buren Ave	BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 12			_	\$18.74	
St Paul MN 55104-1933		*** Owner and Taxpay	ver ***			
*1517 VAN BUREN AVE *Ward: 4			Total Assessment:		\$18.74	
*Pending as of: 7/13/2020			This Payment:		\$10.74	
1 chung as 01. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.74	
	LINDEMANN PLACE LOT 6 BLK 2					
Melissa L Green	LINDEMANN FLACE LOT 0 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-23-22-0176
C/O Steven M Green					\$114.34	
1564 Vanburen Ave St Paul MN 55104-1807		*** Owner and Taxpay	'er ***			
*1564 VAN BUREN 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	
Phong Tran	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 45 BLK 2	Delinquent Trash Bill	1.00	37.39	\$37.39	36-29-23-21-0077
5369 Chollas Pky					\$37.39	
San Diego CA 92105-3216 * <b>441 VAN BUREN AVE</b>		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:	-	\$37.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.39	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-22-0016	
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 32 BLK			_	\$93.07		
St Paul MN 55104-2743	3	*** Owner and Taxpay	/er ***				
*553 VAN BUREN AVE							
*Ward: 1			Total Assessment:		\$93.07		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		
				48.53			
Helen T Skelton	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Delinquent Trash Bill	1.00	48.53	\$48.53	36-29-23-22-0039	
554 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST LOT 17 BLK				\$48.53		
St Paul MN 55103-1537 * <b>554 VAN BUREN AVE</b>	3	*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessment:		\$48.53		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$48.53		
	MICHEL'S SUBDIVISION OF BLOCK 4,			93.07	<u> </u>	36-29-23-22-0105	
593 Van Buren Ave	STINSON'S DIVISION E 20 FT OF LOT	Dennquent Trash Bin	1.00			30-29-23-22-0105	
St Paul MN 55103-1540	22 BLK 1	*** 0 1 T	***		\$93.07		
*593 VAN BUREN AVE *Ward: 1		*** Owner and Taxpay	/er · · ·				
			Total Assessment:	-	\$93.07		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel D Mortinsen	SYNDICATE NO. 4 ADDITION LOT 22	Delinquent Trash Bill	1.00	93.07	\$93.07	35-29-23-11-0018
Dianne Mortinsen	BLK 1				\$93.07	
653 Van Buren Ave St Paul MN 55104-1659		*** Owner and Taxpay	er ***			
*653 VAN BUREN AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SYNDICATE NO. 4 ADDITION LOT 16	Delinquent Trash Bill			<u> </u>	35-29-23-12-0013
799 Van Buren Ave	BLK 3	Donnquene main Din	100	=		55-27-25-12-0015
St Paul MN 55104-1663		*** Owner and Taxpay	'er ***		\$57.60	
*799 VAN BUREN AVE		o wher and Taxpay				
*Ward: 1			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	
	SYNDICATE NO. 4 ADDITION LOT 29			93.07		35-29-23-12-0053
807 Van Buren Ave	BLK 4				\$93.07	
St Paul MN 55104-1665		*** Owner and Taxpay	er ***		\$25.07	
*807 VAN BUREN AVE *Ward: 1			T ( 1 )		¢02.07	
* ward: 1 *Pending as of: 7/13/2020			Total Assessment: This Payment:		\$93.07 \$0.00	
r chung as 01. //15/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			( inrent Year Interest		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

_		Kathication Date.				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Ervin Ramirez Marquez	HUDSON ROAD GARDENS THAT PART OF LOT 10 LYING W OF E 180 FT	Delinquent Trash Bill	1.00	154.57	\$154.57	35-29-22-32-0063
Jose D Lopez	& N OF S 3 FT THEREOF; ALSO S 3 FT				\$154.57	
478 Van Dyke St	OF W 20 FT OF E 200 FT OF LOT 10;	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3439	ALL IN BLK 3					
*478 VAN DYKE ST			Total Assessment:		\$154.57	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$154.5</b> 7	
					<i>•••••••</i>	
William L Acree	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	36-29-23-13-0107
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9				\$114.34	
St Paul MN 55119-3606 * <b>549 VIRGINIA ST</b>		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KUHN'S SUBDIVISION OF A PART OF			180.51	<u> </u>	<u> </u>
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL			_	\$180.51	
3007 Valento Ln Little Canada MN 55117-1273	LOT 14	*** Owner and Taxpay	/er ***	\$100.51		
*611 VIRGINIA ST			Total Assessment:		\$180.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Der Vang	E. WALLRICH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	114.34	\$114.34	36-29-23-12-0136
620 Virginia St	PART OF LAFONDS ADDITION TO ST. PAUL LOT 4				\$114.34	
St Paul MN 55103-1757 * <b>620 VIRGINIA ST</b>		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		228.68		<u> </u>
C/O Brad T Nilles	PAUL LOT 11 BLK 4	1		_	\$228.68	50-27-25-12-0047
525 Ohio St		*** Owner and Taxpay	ver ***	\$228.08		
St Paul MN 55107-2659		1 5				
*684 VIRGINIA ST			Total Assessment:		\$228.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		457.36		36-29-23-12-0050
C/O Brad T Nilles	PAULLOT 12 BLK 4			—	\$457.36	
525 Ohio St		*** Owner and Taxpay	rer ***		<i>Q</i> 107100	
St Paul MN 55107-2659 *688 VIRGINIA ST			Total Assessment:		\$457.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+0.00	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
regory S Mccarthy	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-12-0013
02 Virginia St	PAUL LOTS 15 & LOT 16 BLK 3				\$107.02	
t Paul MN 55103-1752		*** Owner and Taxpay	ver ***			
702 VIRGINIA ST			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
renamg us on: 7,15,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Fartun Abdille Mohamed	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	36-29-23-12-0207
707 Virginia St	PAUL E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 &				\$107.02	
St Paul MN 55103-1751	LOT 26 BLK 2	*** Owner and Taxpay	ver ***			
*707 VIRGINIA 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	
Roi Ward	CENTRAL VILLAGE ADDITION NO. 4 LOT 4 BLK 1	Delinquent Trash Bill	1.00	93.07	\$93.07	36-29-23-31-0074
anika V Ward	LOI THER I				\$93.07	
17 Western Ave N t Paul MN 55103-2258		*** Owner and Taxpay	rer ***			
417 WESTERN AVE N			Total Assessment:		\$93.07	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill		93.07	\$93.07	36-29-23-31-0071
739 Wellington Rdg	LOT 1 BLK 1				\$93.07	
Voodbury MN 55125-8411		*** Owner and Taxpay	ver ***			
435 WESTERN AVE N Ward: 1			Total Assessment:		\$93.07	
Pending as of: 7/13/2020			This Payment:		\$93.07	
rending us of: 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ <b>93.07</b>	
Samantha Brooks	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-13-0156
520 Western Ave N	SAINT PAUL LOT 5 BLK 24				\$107.02	
St Paul MN 55103-1927		*** Owner and Taxpay	/er ***			
*520 WESTERN AVE N						
*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	
		Delinquent Trash Bill		173.22		
Danny Tran	16 LOT 45 BLK 16	Dennquent Hash Bhi	1.00	I/J.22		36-29-23-24-0081
23 Western Ave N	n	*** Owner and Taxpay			\$173.22	
St Paul MN 55103-1926		···· Owner and Taxpay	/C1 · · ·			
*523 WESTERN AVE N			Total Assessment:		\$173.22	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Phong Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	107.02	\$107.02	36-29-23-24-0052
Tu-Uyen Nguyen	16 S 63 3/10 FT OF FOL LOTS 59 AND LOT 60 BLK 16				\$107.02	
92 Wheelock Pkwy E St Paul MN 55117-3939		*** Owner and Taxpay	/er ***			
*527 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill		228.68		<u> </u>
1145 Glendon St N	N LAFONDS ADDITION TO SAINT PAUL	Dennquent Hath Din	100	=		30-29-25-12-0209
St Paul MN 55119-3606	LOTS 2 & LOT 3	*** Owner and Taxpay	/er ***		\$228.68	
*610 WESTERN AVE N		Owner and Taxpay				
*Ward: 1			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	
	Subj To Esmt; The N 52 Ft Of S 156 Ft Of			93.07		35-29-22-22-0124
704 White Bear Ave	Lots 23 Thru Lot 25 Blk 2	•		_	\$93.07	
St Paul MN 55106-4308 *704 WHITE BEAR AVE N *Ward: 7 *Pending as of: 7/13/2020		*** Owner and Taxpay	/er ***		φ/5.07	
			Total Assessment:		\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
yarie A Songyoung	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	107.02	\$107.02	34-29-22-31-0013
21 Nebraska Ave E	LOT 10 BLK 7				\$107.02	
St Paul MN 55130-3226		*** Owner and Taxpay	ver ***			
*1507 WILSON AVE			Total Assessment:	_	\$107.02	
* Ward: 7 *Pending as of: 7/13/2020					\$107.02	
Pending as of: //13/2020			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			i uj oli i ililouliti		\$107 <b>.</b> 02	
David Heitzman		Delinquent Trash Bill		4.65	\$4.65	34-29-22-31-0018
535 Wilson Ave	EX NWLY 6 5/10 FT LOT 15 BLK 7			_	\$4.65	
St Paul MN 55106-5917		*** Owner and Taxpay	ver ***			
*1535 WILSON AVE				_		
*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	
Richard W Ellis	REGISTERED LAND SURVEY 9 W 51 FT OF FOL PART OF TRACT A LYING S	Delinquent Trash Bill	1.00	114.34	\$114.34	34-29-22-42-0081
Sherree F Ellis	OF WILSON AVE AND N 64 27/100 FT				\$114.34	
1542 Wilson Ave St Paul MN 55106-5918	OF TRACT E	*** Owner and Taxpay	rer ***			
*1542 WILSON 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mai Xiong	REGISTERED LAND SURVEY 9 SUBJ	Delinquent Trash Bill		107.02	\$107.02	34-29-22-42-0090
Yia Vang Yang	TO AVE BEG AT INTERSECTION OF E L OF TRACT A AND CL OF WILSON AVE				\$107.02	
1578 Wilson Ave	TH S 167 FT TH W TO W L OF E 1/2 OF	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5918	TRACT C TH N TO SD CL TH E TO BEG			_		
*1578 WILSON AVE	<b>DN AVE</b> BEING PART OF TRACTS A B AND		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	
Rosemary Marie Taylor		 Delinquent Trash Bill			<u> </u>	34-29-22-42-0098
1600 Wilson Ave	TO AVE AND EX E 246 34/100 FT THE	1		=	-	54-27-22-42-0070
St Paul MN 55106-5918	N 230 FT OF PART OF NW 1/4 OF SE 1/4 W OF CARROLL ADD AND E OF	*** Owner and Taxpay	10+ ***		\$114.34	
*1600 WILSON AVE	BAUER ADD AND S OF EXTENDED N	Owner and Taxpay				
*Ward: 7	L OF WILSON AVE IN SD CARROLL		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	
	SECTION 34 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		4.65		34-29-22-42-0105
1622 Wilson Ave	TO AVE THE E 50 34/100 FT OF N 167	Definquent Trash Din	1.00	4.05		34-29-22-42-0105
St Paul MN 55106-5918 *1622 WILSON AVE	FT OF PART W OF CARROLL ADD AND S OF EXTENDED N L OF SD AVE IN SD ADD OF NW 1/4 OF SE 1/4 OF	*** Owner and Taxpay	rer ***		\$4.65	
*Ward: 7	SEC 34 TN 29 RN 22		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: CG2003B4 Assmt: 200146 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anna Robole	CARROLL ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	111.78	\$111.78	34-29-22-42-0109
1624 Wilson Ave	ST. PAUL, RAMSEY CO., MINN. W 11 FT OF LOT 13 AND ALL OF LOT 12				\$111.78	
St Paul MN 55106-5918	BLK 4	*** Owner and Taxpay	ver ***			
*1624 WILSON AVE				-		
*Ward: 7			Total Assessment:		\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Robert L Borgstrom Trustee	CARROLL ADDITION TO THE CITY OF			123.87	<u> </u>	34-29-22-42-0116
Kathleen A Borgstrom Trustee	ST. PAUL, RAMSEY CO., MINN. W 15	Dennquent Hush Din	1.00	125.07		54-29-22-42-0110
2885 Jordan Dr	57/100 FT OF N 15 FT OF LOT 4 & W 15	*** O			\$123.87	
Woodbury MN 55125-2834	57/100 FT OF LOTS 1 2 & 3 ALL IN BLK 3 ALSO N 135 FT OF VAC LYNN ST BET	*** Owner and Taxpay	er ***			
*1638 WILSON AVE	BLKS 3 & 4 & EX W 120 FT THE FOL N		Total Assessment:	_	\$123.87	
*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:		\$123.87	
	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill	<u> </u>			
Kevin Motarjemi	11 BLK 4	Definquent Trash Bill	1.00	114.34		34-29-22-41-0038
Carrie L Motarjemi					\$114.34	
5348 Shoreview Ave Minneapolis MN 55417-1949		*** Owner and Taxpay	'er ***			
*1737 WILSON 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	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003B4 Assmt: 200146 Manager: LM

		<b>Ratification Date:</b>	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dominic Mackenroth	HUDSON ROAD GARDENS E 68.4 FT	Delinquent Trash Bill	1.00	138.09	\$138.09	35-29-22-31-0027
Po Box 6931	OF W 203.91 FT OF LOT 6 BLK 1				\$138.09	
St Paul MN 55106-0931		*** Owner and Taxpay	ver ***			
*1979 WILSON AVE				_		
*Ward: 7			Total Assessment:		\$138.09	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		130.80	\$130.80	35-29-22-41-0058
Yeng Lee	LOT 14 BLK 4				\$130.80	
2173 Wilson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4033						
*2173 WILSON AVE			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	
470 Parcel(s)			Total Assessment:		\$51,388.74	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$51,388.74	