12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asi Ratification Date:	mt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dustin Austin	MESSERLI AND ESCHBACH'S	Delinquent Trash Bil	1 1.00	275.02	\$275.02	28-29-22-44-0013
1256 7th St E St Paul MN 55106-4016 *1256 7TH ST E	ADDITION E 50 FT OF LOT 3 BLK 2	*** Owner and Taxp	ayer ***	-	\$275.02	
*Ward: 6			Total Assessment:		\$275.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.02	
Fronk Real Estate Llc	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bil	1 1.00	100.67	\$100.67	27-29-22-33-0078
9201 Golden Valley Rd # 503	MINN. N 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 3			=	\$100.67	
Golden Valley MN 55427-4394 * 1324 7TH ST E	LUI OBLK 3	*** Owner and Taxp	ayer ***		<i>Q</i> 10000 <i>/</i>	
*Ward: 7			Total Assessment:		\$100.67	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.67	
Xia Yang	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	1	1 1.00	112.13	\$112.13	27-29-22-32-0073
1327 7th St E St Paul MN 55106-4101 *1327 7TH ST E	STATE OF MINNESOTA LOT 22 BLK 10	*** Owner and Taxp	ayer ***		\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$112.13

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aster & Melaku Llc	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	106.26	\$106.26	27-29-22-33-0077
1033 Hazelwood St St Paul MN 55106-3678 * 1330 7TH ST E	MINN. N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 3	*** Owner and Taxpa	iyer ***	-	\$106.26	
*Ward: 7			Total Assessment:		\$106.26	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	
D toru rtum tombon	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	94.05	\$94.05	27-29-22-33-0022
	MINN. LOTS 8 & LOT 9 BLK 2	1		=	\$94.05	
Gt Paul MN 55106-4104 5 1364 7TH ST E		*** Owner and Taxpa	yer ***		φ,τ.05	
*Ward: 7			Total Assessment:		\$94.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.05	
Charles E Schneider	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	118.71	\$118.71	27-29-22-33-0018
382 7th St E	MINN. LOT 4 BLK 2	Ĩ		=	\$118.71	
Gt Paul MN 55106-4104 * 1382 7TH ST E		*** Owner and Taxpa	iyer ***		¢110.71	
Ward: 7			Total Assessment:		\$118.71	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.71	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	uo Manager: LB	Р
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill	1.00	62.27	\$62.27	27-29-22-34-0122
1440 7th St E St Paul MN 55106-4112 * 1440 7TH ST E	ST N PART MEASURING 312 49/100 FT ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	*** Owner and Taxpa	yer ***	_	\$62.27	
*Ward: 7			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-31-0088
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2	*		=	\$101.36	
St Paul MN 55106-4105		*** Owner and Taxpa	iyer ***		\$101.50	
*1453 7TH ST E			-			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Deborah Fontaine	TILSEN'S FIFTH ADDITION LOT 1	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-34-0001
1528 7th St E	BLK 6	1		=	\$101.36	27 27 22 34 0001
St Paul MN 55106-4113		*** Owner and Taxpa	aver ***		ψ101.50	
*1528 7TH ST E			-			
Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Р
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-43-0116
1540 7th St E St Paul MN 55106-4239 *1540 7TH ST E	LOT 10 BLK 5	*** Owner and Taxpa	yer ***	_	\$112.13	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	213.49	\$213.49	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3			=	\$213.49	
St Paul MN 55106-4238 * 1553 7TH ST E		*** Owner and Taxpa	ayer ***		ψ213.49	
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3	1		=	\$73.29	
St Paul MN 55102-3107 * 1565 7TH ST E		*** Owner and Taxpa	ayer ***		φ+3.29	
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ast Ratification Date:	mt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC. LOT 29 BLK 3	Delinquent Trash Bil	1 1.00	112.13	\$112.13	27-29-22-42-0140
1593 7th St E St Paul MN 55106-4238		*** Owner and Taxp	ayer ***		\$112.13	
*1593 7TH ST E *Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bil	1 1.00	101.36	\$101.36	27-29-22-42-0087
1615 7th St E	2	Ĩ		=	\$101.36	
St Paul MN 55106 * 1615 7TH ST E		*** Owner ***			ψ101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Tanja Sharp 1615 7th St E	CEDAR PARK, ST. PAUL LOT 6 BLK 2	*** Taxpayer ***				27-29-22-42-0087
St Paul MN 55106			Total Assessment:		\$101.36	
*1615 7TH ST E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF LOT 4 MEALEYS SUBD AND IN SD	Delinquent Trash Bil	1 1.00	112.13	\$112.13	27-29-22-43-0007
Mary Garkolo	BEAURLINE ADD LOT 4			_	\$112.13	
1624 7th St E		*** Owner ***				
St Paul MN 55106-4202 * 1624 7TH ST E					¢110.10	
Ward: 7			Total Assessment:		\$112.13	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
					\$112.15	
Aercy Sendolo 624 7th St E	BEAURLINE ADDITION W 14 FT OF LOT 4 MEALEYS SUBD AND IN SD	*** Taxpayer ***				27-29-22-43-0007
St Paul MN 55106-4202	BEAURLINE ADD LOT 4		Total Assessment:		\$112.13	
*1624 7TH ST E			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Natasha Mikulski 1670 7th St E St Paul MN 55106-4204 * 1670 7TH ST E *Ward: 7	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 13 BLK 1	Delinquent Trash Bil *** Owner and Taxp		86.81 =	\$86.81 \$86.81 \$86.81	27-29-22-44-0103
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.81	
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bil	1 1.00	101.36	\$101.36	27-29-22-41-0169
701 7th St E	26 BLK 4			=	\$101.36	
t Paul MN 55106-4203 7 1701 7TH ST E		*** Owner and Taxp	ayer ***			
Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$101.36

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 220	106 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas J Delisle Rev	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-44-0010
Po 17122 St Paul MN 55117-0122 * 1730 7TH ST E	LOT 13 BLK 1	*** Owner and Taxpa	yer ***	-	\$112.13	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-22-32-0118
1807 7th St E	7	Ĩ		=	\$68.21	
St Paul MN 55119-3418 * 1807 7TH ST E		*** Owner and Taxpa	ayer ***		\$00.21	
*Ward: 7			Total Assessment:		\$68.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2	1		-	\$122.83	
St Paul MN 55119-3419 * 1836 7TH ST E		*** Owner and Taxpa	ayer ***		<i>Q122.03</i>	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill	1 1.00	111.05	\$111.05	26-29-22-41-0116
2175 7th St E	4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3,			_	\$111.05	
St Paul MN 55119-3523	LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	*** Owner and Taxpa	ayer ***			
*2175 7TH ST E *Ward: 7	W OF THE NE COR OF SD LOT 3; TH		Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as off. (175/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Thomas J Delisle Rev	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1 1.00	128.77	\$128.77	22-28-23-22-0015
Po 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3	1		=	\$128.77	22-20-25-22-0015
St Paul MN 55117-0122		*** Owner and Taxpayer ***			\$120.77	
*2288 7TH ST W		1	5			
*Ward: 3		To			\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Jesse T Churilla	SLAYTON SUBDIVISION OF LOTS 8, 9	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-44-0149
1257 Alameda St	& 10, ROGERS AND HENDRICKS	Dennquent Trash Din	1.00	=	\$71.19	23-29-23-44-0149
St Paul MN 55117-4112	ACRE LOTS LOT 1	*** Owner and Taxpa	aver ***		\$/1.19	
*1257 ALAMEDA ST						
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Crescence A Nabil	RYANS SUBDIVISION ETC. N 10	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-44-0058
1275 Alameda St	68/100 FT OF LOT 13 AND ALL OF LOT 12 BLK 2			_	\$71.19	
St Paul MN 55117-4113		*** Owner and Taxpa	ayer ***			
*1275 ALAMEDA ST						
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TC HOYT AVE AND ALLEY THE N 8 FT			=	\$46.56	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpa	ayer ***			
*1542 ALAMEDA ST	3					
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-11-0089
1596 Alameda St	BLK 4	Dennquent fracti Din		=	\$64.39	25-27-25-11-0007
St Paul MN 55117-3404		*** Owner and Taxpa	aver ***		\$04 . 39	
*1596 ALAMEDA ST						
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0 -----			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michelle M Moe	LAKE PARK ADDITION SAINT PAUL N 120 FT OF LOT 3 BLK 7	Delinquent Trash Bil	1 1.00	80.27	\$80.27	22-29-23-33-0116
1532 Albany Ave St Paul MN 55108-2505 *1532 ALBANY AVE	N 120FT OF LOT 3 BLK /	*** Owner and Taxp	ayer ***		\$80.27	
*Ward: 4			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Abdikarim Mohamed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1 1.00	405.45	\$405.45	25-29-23-14-0050
9115 Old Cedar Ave S # 107	THE CITY OF ST. PAUL LOT 16 BLK 42			=	\$405.45	
Minneapolis MN 55425-2385 * 1016 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$405.45	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$405.45	
Richard Herr	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26	Delinquent Trash Bil	1 1.00	112.13	\$112.13	25-29-23-14-0007
1064 Albemarle St	THE CIT I OF ST. PAUL LOT 12 BLK 20			_	\$112.13	
St Paul MN 55117-5101		*** Owner and Taxpa	ayer ***			
*1064 ALBEMARLE ST					<u></u>	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$112.13

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ash Ratification Date:	Resolution #:	Assnit: 2201	oo manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patricia S Kaufman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-14-0010
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26				\$101.36	
St Paul MN 55117-5101		*** Owner and Taxpa	ayer ***			
*1080 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	304.09	\$304.09	25-29-23-11-0161
Po 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	*		=	\$304.09	20 27 20 11 0101
White Bear Lake MN 55110-0714		*** Owner and Taxpa	aver ***		\$ 50- .07	
*1094 ALBEMARLE ST			- <u>j</u>			
*Ward: 5			Total Assessment:		\$304.09	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$304.09	
Albert Dale Walter	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	99.58	\$99.58	25 20 22 11 0000
1122 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 11	Dennquent Trash Bin	1.00	99.38		25-29-23-11-0089
St Paul MN 55117-4415		*** 0 1 7	***		\$99.58	
		*** Owner and Taxpa	iyer ***			
*1122 ALBEMARLE ST					¢00.59	
*Ward: 5			Total Assessment:		\$99.58	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	75.41	\$75.41	25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1			_	\$75.41	
St Paul MN 55117-4414		*** Owner and Taxpa	iyer ***			
*1127 ALBEMARLE ST					<u>ф</u>	
*Ward: 5			Total Assessment:		\$75.41	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$75.41	
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	62.27	\$62.27	25-29-23-11-0015
1185 Albemarle St	BLK 2				\$62.27	
St Paul MN 55117-4417 * 1185 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-11-0014
1191 Albemarle St	BLK 2			=	\$112.13	
St Paul MN 55117-4417 * 1191 ALBEMARLE ST		*** Owner and Taxpa	ayer ***		*	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brittannea Stevenson	SUBJ TO RD; LOTS 13 & 14 BLK 1	Delinquent Trash Bill	1.00	100.88	\$100.88	25-29-23-11-0202
1194 Albemarle St St Paul MN 55117-4418 * 1194 ALBEMARLE ST		*** Owner and Taxpa	ayer ***	-	\$100.88	
*Ward: 5			Total Assessment:		\$100.88	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-44-0141
1221 Albemarle St	ALL OF LOT 5 BLK 2			=	\$64.39	
St Paul MN 55117-4420 * 1221 ALBEMARLE ST		*** Owner and Taxpa	ayer ***	ψ01.37		
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Thomas J Olson	HOLZ'S RE-ARRANGEMENT LOT 7	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-44-0035
1267 Albemarle St	BLK 2	1		=	\$64.39	24-27-25-44-0055
St Paul MN 55117-4421 *1267 ALBEMARLE ST		*** Owner and Taxpa	ayer ***		φ υτ. 37	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew A Hopkins Jr	HOLZ'S RE-ARRANGEMENT LOT 15	Delinquent Trash Bill	1 1.00	71.19	\$71.19	24-29-23-44-0017
1294 Albemarle St	BLK 1			_	\$71.19	
St Paul MN 55117-4422		*** Owner and Taxpa	ayer ***			
*1294 ALBEMARLE ST			Total Assessment:		\$71.19	
Ward: 5					\$71.19 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$71.19	
			i ayon Anount.		\$71.17	
Kathleen Saladin	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bil	1 1.00	71.19	\$71.19	24-29-23-44-0018
1300 Albemarle St	MINN. S 7 21/100 FT OF LOT 11 AND ALL OF LOT 10 BLK 1			=	\$71.19	
St Paul MN 55117-4422 * 1300 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-44-0021
312 Albemarle St	MINN. S 28 84/100 FT OF LOT 14 AND	Definquent Trash Bin	1.00	=	\$64.39	24-29-23-44-0021
St Paul MN 55104-1506	EX S 21 63/100 FT LOT 13 BLK 1	*** Owner ***			\$64.39	
Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Christopher E Nerz 984 Hubbard Ave	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	*** Taxpayer ***				24-29-23-44-0021
St Paul MN 55104-1506	EX S 21 63/100 FT LOT 13 BLK 1		Total Assessment:		\$64.39	
*1312 ALBEMARLE ST			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
C			Payoff Amount:		\$64.39	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
1 ubite 1	110,000,000,000,000,000,000,000,000,000	110011101 == 0100	Ser 22

Ratification Date: Resolution #:

	ł	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	39.53	\$39.53	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$39.53	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpa	ayer ***			
*1384 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
			1.00			
Lawford Baxter	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-41-0023
1411 Albemarle St	WALCOTTS ADDITION TO COTTAGE				\$46.56	
St Paul MN 55117-4423 *1411 ALBEMARLE ST	HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Trash Din	1.00	=		24-29-23-41-0015
St Paul MN 55117-4424 *1428 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpa	ayer ***		\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-14-0079
1453 Albemarle St				_	\$46.56	
St Paul MN 55117-3801		*** Owner and Taxpa	iyer ***			
*1453 ALBEMARLE ST *Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill	1.00	135.58	\$135.58	24-29-23-14-0135
Po 4623	AND ALL OF LOT 26 BLK 9	2		=	\$135.58	24-27-25-14-0155
St Paul MN 55104-0623		*** Owner and Taxpa	ayer ***		\$155.58	
*1508 ALBEMARLE ST		1				
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28	Delinquent Trash Bill	1.00	128.77	\$128.77	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9			=	\$128.77	
St Paul MN 55117-3804 * 1512 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pang Fang Moua	MCKENTY'S OUT LOTS TO ST. PAUL S	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0149
8606 Timberwood Rd Woodbury MN 55125-7621 * 868 ALBEMARLE ST	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3	*** Owner and Taxpa	iyer ***	-	\$112.13	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Dale Wobbe	MCKENTY'S OUT LOTS TO ST. PAUL	Delinquent Trash Bill	1.00	58.57	\$58.57	25-29-23-41-0157
1112 Selby Ave	EX ALLEY LOT 12 BLK 2	1		=	\$58.57	25-27-25-41-0157
St Paul Park MN 55071-1341 *869 ALBEMARLE ST		*** Owner and Taxpayer ***			\$30.37	
*Ward: 1			Total Assessment:		\$58.57	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.57	
John O Olsen	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS			=	\$112.13	
St Paul MN 55117-5317 * 929 ALBEMARLE ST	OUTLOTS" ST. PAUL LOT 2 BLK 1	*** Owner and Taxpa	yer ***		Ψ112.10	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roberto Carlos Chacon Arriaga	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0024
933 Albemarle St St Paul MN 55117-5317 * 933 ALBEMARLE ST	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 3 & LOT 4 BLK 1	*** Owner and Taxpa	yer ***	-	\$112.13	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Ras Enterprises Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	224.25	\$224.25	25-29-23-41-0013
1465 Ames Ave	REARRANGEMENT OF "PAISTS	1		=	\$224.25	
St Paul MN 55106-3528	OUTLOTS" ST. PAUL LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		ψ224.25	
*944 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$224.25	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.25	
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			=	\$112.13	
St Paul MN 55117-5145 5 973 ALBEMARLE ST		*** Owner and Taxpa	ayer ***		*	
Ward: 5			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	uo Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey Richter	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-14-0054
1006 26th Ave Ne Minneapolis MN 55418-2907 * 995 ALBEMARLE ST	THE CITY OF ST. PAUL LOT 6 BLK 41	*** Owner and Taxpa	yer ***	_	\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16	1		=	\$80.27	22-27-25-51-0055
St Paul MN 55108-2402		*** Owner and Taxpa	ver ***		\$60.27	
*1378 ALBERT ST N			<i>y</i>			
*Ward: 4			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	64.39	\$64.39	22-29-23-24-0164
1480 Albert St N	LOT 11 BLK 2	1		=	\$64.39	22-27-23-24-0104
St Paul MN 55108-2302		*** Owner and Taxpa	ver ***		\$U 1 .57	
*1480 ALBERT ST N		o mor and tamp	-y			
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Virginia Lea	H. B. HANSON'S ADDITION LOT 9	Delinquent Trash Bill	1 1.00	64.39	\$64.39	22-29-23-24-0072
182 Emerson Ave W West St Paul MN 55118-2130 * 1534 ALBERT ST N	BLK 2	*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Andrea S Marcy	CUSHING'S SECOND ADDITION E 135	Delinquent Trash Bill	1.00	7.27	\$7.27	27-29-23-34-0047
811 Albert St N	FT OF LOT 2	-		=	\$7.27	
St Paul MN 55104-1302		*** Owner and Taxpa	ayer ***		φ7.27	
*811 ALBERT ST N						
*Ward: 4			Total Assessment:		\$7.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.27	
Kenneth D Wagner	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill	1.00	222.02	\$222.02	27-29-23-31-0104
Po 270231	161.25 FT OF N 50 FT OF S 60 FT OF	1		_	\$222.02	27 27 20 01 0104
St Paul MN 55127-0231 * 864 ALBERT ST N	LOT 2 BLK 12	*** Owner and Taxpa	ayer ***		φ222.02	
*Ward: 4			Total Assessment:		\$222.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Schumann	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-41-0041
904 Aldine St	DIVISION LOT 13 BLK 3			—	\$111.05	
St Paul MN 55104-1110		*** Owner and Taxpa	ayer ***			
*904 ALDINE ST					¢111.07	
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$111.05	
Chouate Lee 868 Algonquin Ave St Paul MN 55119-3702 * 868 ALGONQUIN AVE *Ward: 7	BEAVER LAKE HEIGHTS LOT 2 BLK 17	Delinquent Trash Bill		111.05 =	\$111.05 \$111.05 \$111.05	26-29-22-31-0120
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	134.80	\$134.80	26-29-22-31-0059
Chad Staton	9			=	\$134.80	
801 Geihan Way Cloquet MN 55720-3055		*** Owner and Taxpa	ayer ***			
*906 ALGONQUIN AVE			Total Assessment:		\$134.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.80	

Public Improvement Assessment Roll b	y Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill	1 1.00	110.01	\$110.01	22-29-23-33-0069
1485 Almond Ave	LOT 24 BLK 4			_	\$110.01	
St Paul MN 55108-2521		*** Owner and Taxpa	ayer ***			
*1485 ALMOND AVE					****	
*Ward: 4			Total Assessment:		\$110.01	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.01	
			i ayon Amount.		\$110.01	
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY			=	\$101.36	
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE	*** Owner and Taxpa	ayer ***		+	
*1422 AMES AVE	COR SD LOT 3 BLK 4 & THERE TERM					
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0078
1444 Ames Ave E	FT OF LOT 2 BLK 4	L		=	\$101.36	
St Paul MN 55106-3517		*** Owner and Taxpa	ayer ***		φ101.50	
*1444 AMES AVE		Ĩ	-			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

	Public Improvement Assessment Roll	by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
--	------------------------------------	--------------------------	-------------------	---------------	-------------

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Allen L Hane	AMES OUT LOTS W 20 FT OF LOT 1	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0091
1450 Ames Ave	BLK 4 & E 50 FT OF LOT 2 BLK 4			_	\$101.36	
St Paul MN 55106-3517		*** Owner and Taxpa	ayer ***			
*1450 AMES AVE *Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 mang as sin 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Dang Vang	AMES OUT LOTS PART OF LOT 4 BLK	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0099
1494 Ames Ave	5 LYING WLY OF A LINE BEG AT A PT			=	\$101.36	27-29-22-24-0099
St Paul MN 55106-3517	ON N L OF SD LOT 4 DIST 101.65 FT E FROM NW COR THEREOF TH S TO A	*** Owner and Taxpa	ayer ***	\$101.50		
*1494 AMES AVE	PT ON SL DIST 94.22 FT E FROM SW COR OF SD LOT 4 AND THERE TERM					
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bil	1.00	112.13	\$112.13	27-29-22-14-0043
3007 Valento Ln	MINN. SELY 1/2 OF LOT 3			—	\$112.13	
Little Canada MN 55117-1273 * 1694 AMES AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

Page 23

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Heather Podgorski 1695 Ames Ave	KINGSFORD PLACE EX N 55 FT LOT 15 BLK 4	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-14-0029
	13 DLK 4			_	\$112.13	
St Paul MN 55106-2905		*** Owner and Taxpa	ayer ***			
*1695 AMES AVE *Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
	HAZEL DADZ DEAT D CUDETO FONT	Delinquent Trash Bill	1.00	122.83	\$122.83	
Pauline M Ross 1783 Ames Ave	HAZEL PARK PLAT B SUBJ TO ESMT LOT 17 BLK 7	Definquent Trash Bill	1 1.00	=		26-29-22-23-0112
St Paul MN 55119-4801 *1783 AMES AVE		*** Owner ***			\$122.83	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Pauline M Ross 1783 Ames Ave	HAZEL PARK PLAT B SUBJ TO ESMT LOT 17 BLK 7	*** Taxpayer ***				26-29-22-23-0112
St Paul MN 55119-4801			Total Assessment:		\$122.83	
*1783 AMES AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bil	1.00	111.05	\$111.05	26-29-22-23-0121
829 Ames Ave				=	\$111.05	
St Paul MN 55119-4801 * 1829 AMES AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	-	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-23-0028
1843 Ames Ave St Paul MN 55119-4803 * 1843 AMES AVE		*** Owner and Taxpa	yer ***	_	\$111.05	
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
John M Terry	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-23-0030
1851 Ames Ave				=	\$111.05	
St Paul MN 55119-4803 * 1851 AMES AVE		*** Owner and Taxpa	yer ***		ψ111.0 <i>5</i>	
*Ward: 6			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-23-0042
.876 Ames Ave	1			=	\$111.05	
St Paul MN 55119-4804 * 1876 AMES AVE		*** Owner and Taxpa	yer ***			
Ward: 6			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-13-0073
2047 Ames Ave	BLK 2			_	\$111.05	
St Paul MN 55119-3302		*** Owner and Taxpa	ayer ***			
*2047 AMES AVE *Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung us of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Dana Redfield	NORTON'S LINCOLN PARK EX W 5 FT	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-13-0019
2125 Ames Ave	LOT 15 AND EX E 10 FT LOT 16 BLK	1		=	\$122.83	
St Paul MN 55119-3335	7	*** Owner and Taxpa	ayer ***		\$122.05	
*2125 AMES AVE						
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill	1.00	110.95	\$110.95	29-29-22-11-0207
Po 10714	OF LOT 17 AND OF N 34 FT OF LOT 18			=	\$110.95	
White Bear Lake MN 55110-0714 *1093 ARCADE ST	BLK 24	*** Owner and Taxpa	ayer ***		ψ110.9 <i>0</i>	
*Ward: 6			Total Assessment:		\$110.95	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.95	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-22-0117
1115 Argyle St St Paul MN 55103-1003		*** Owner and Taxpa	***	_	\$80.31	
*1115 ARGYLE ST		Owner and Taxpa	iyel the			
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
David C Columbus	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-23-0158
985 Argyle St	6 BLK 2	Ĩ		=	\$111.07	
St Paul MN 55103-1202 * 985 ARGYLE ST		*** Owner and Taxpa	yer ***		<i>Q111.07</i>	
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	*		=	\$111.02	
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpa	yer ***		\$111.02	
*Ward: 6	TN 29 RN 22		Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amanda J Short	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-31-0156
1524 Arlington Ave E St Paul MN 55106-1404 *1524 ARLINGTON AVE E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpa	yer ***	_	\$111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Brenda Kinney	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-42-0061
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	I			\$111.02	
St Paul MN 55106-1503	19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpa	ver ***		\$111.02	
*1548 ARLINGTON AVE E			J			
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-42-0058
1560 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS W	1		=	\$122.81	22-29-22-42-0030
St Paul MN 55106-1503 *1560 ARLINGTON AVE E	10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpa	yer ***		\$122.01	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022 I	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	260.81	\$260.81	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT			_	\$260.81	
St Paul MN 55106-1503	LOT 9 BLK 1	*** Owner and Taxpa	ayer ***			
*1564 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$260.81	
*Pending as of: 4/13/2022			This Payment:		\$200.81	
1 chung as 01. +/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.81	
Christopher J Kornberg	FRED S. HERRING'S PLAT 1 LOT 9	Delinquent Trash Bill	1.00	121.30	\$121.30	22-29-22-42-0009
1618 Arlington Ave E	BLK 1			=	\$121.30	22-2)-22-42-000)
St Paul MN 55106-1505		*** Owner and Taxpa	iyer ***		\$121.50	
*1618 ARLINGTON AVE E			-			
*Ward: 6			Total Assessment:		\$121.30	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.30	
Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-42-0006
1634 Arlington Ave E	BLK 1			_	\$111.02	
St Paul MN 55106-1505		*** Owner and Taxpa	ayer ***			
*1634 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-22-41-0099
1698 Arlington Ave E St Paul MN 55106-1507 * 1698 ARLINGTON AVE E	LOT 1 BLK 2 CLINKENDEAN ADD AND IN SD SOETES SUB EX E 20 FT LOT 2 AND ALL OF LOT 3	*** Owner and Taxpa	ayer ***	_	\$80.27	
*Ward: 6			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-14-0170
1701 Arlington Ave E	2	1		=	\$111.02	
St Paul MN 55106-1506		*** Owner and Taxpa	ayer ***		φ111.02	
*1701 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	94.52	\$94.52	22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	1		=	\$94.52	22-2)-22-41-00)/
St Paul MN 55106		*** Owner and Taxpa	aver ***		ψ/τ.32	
*1712 ARLINGTON AVE E			2			
*Ward: 6			Total Assessment:		\$94.52	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.52	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill	1.00	260.81	\$260.81	22-29-22-41-0096
1716 Arlington Ave E St Paul MN 55106-1507 * 1716 ARLINGTON AVE E	LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpa	yer ***	_	\$260.81	
*Ward: 6			Total Assessment:		\$260.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.81	
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-14-0073
1731 Arlington Ave E	15 FT OF LOT 18 AND EX E 5 FT LOT			=	\$111.02	
St Paul MN 55106-1533	19 BLK 2	*** Owner and Taxpa	ayer ***		*	
*1731 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-41-0006
1758 Arlington Ave E	LOT 8			=	\$122.81	
St Paul MN 55106-1534 * 1758 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***		•	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ruth Hjelmgren	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	125.28	\$125.28	22-29-22-14-0079
1039 Dorland Rd S	LOT 26 BLK 2			_	\$125.28	
Maplewood MN 55119-3576		*** Owner and Taxpa	ayer ***			
*1759 ARLINGTON AVE E					<u></u>	
*Ward: 6			Total Assessment:		\$125.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$125.28	
			i ayon Amount.		¢120.20	
Kadie M Vang	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill	1.00	92.45	\$92.45	22-29-22-41-0005
1762 Arlington Ave E	LOT 7			_	\$92.45	
St Paul MN 55106-1534		*** Owner and Taxpa	ayer ***			
*1762 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$92.45	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.45	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-32-0027
794 Arlington Ave E				=	\$64.39	25-27-22-52-0027
St Paul MN 55119-4217		*** Owner and Taxpa	aver ***		φυτ.37	
⁴ 1794 ARLINGTON AVE E		e mer una raspe	-y ==			
Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-32-0189
1810 Arlington Ave E					\$64.39	
St Paul MN 55119-4217		*** Owner and Taxpay	yer ***			
*1810 ARLINGTON AVE E						
Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$64.39	
			i ayon miliount.		ψ01.09	
lustin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-23-0179
857 Arlington Ave E				=	\$46.56	
at Paul MN 55119-4216		*** Owner and Taxpay	yer ***			
1857 ARLINGTON AVE E						
Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
ynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-31-0073
924 Arlington Ave E		1		=	\$71.19	25-27-22-51-0075
t Paul MN 55119-3036		*** Owner and Taxpav	ver ***		φ/1.17	
1924 ARLINGTON AVE E		o wher and Tuxpuy	,			
Ward: 6		,	Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-31-0064
603 Capitol Ave Ste 310 Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E	AND ALL OF LOT 5	*** Owner and Taxpa	ayer ***		\$71.19	
Ward: 6			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
lamie L Meneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-24-0184
985 Arlington Ave E	LOT 43 BLK 2			=	\$71.19	
t Paul MN 55119-3035 1985 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***		••••••	
Ward: 6			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF W 1/2 OF E 1/2 OF LOT 9 BLK 12	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-13-0056
033 Arlington Ave E	w 1/2 OF E 1/2 OF LOT 9 BLK 12			_	\$71.19	
St Paul MN 55119-3037		*** Owner and Taxpa	ayer ***			
2033 ARLINGTON AVE E						
Ward: 6			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$71.19

12:35:14 5/25/2022	Public Improvement Assessment Roll F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenin A Sosa Morales	MEHSIKOMER GARDEN LOTS EX E	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-42-0009
2090 Arlington Ave E St Paul MN 55119-3018 * 2090 ARLINGTON AVE E	10 FT THE E 1/2 OF PART N OF ALLEY OF LOT 5	*** Owner and Taxpa	ayer ***	_	\$71.19	
Ward: 6			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-42-0008
096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF			=	\$64.39	
at Paul MN 55119-3018 2096 ARLINGTON AVE E	ALLEY AND IN SD SWENSONS RE	*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-13-0070
121 Arlington Ave E	LOT 13 BLK 12			=	\$64.39	
t Paul MN 55119-3037		*** Owner and Taxpa	ayer ***			
2121 ARLINGTON AVE E						
Ward: 6			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$64.39

i ubic improvement issessment from by fuuress (i et to fisint) i roject, COmmonth fissint, matter i funder, fi		Public Improvement Assessment Roll b	y Address	(Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
--	--	--------------------------------------	-----------	---------------	-------------------	---------------	-------------

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tajuana Barnett	MEHSIKOMER GARDEN LOTS E 50 FT	Delinquent Trash Bill	1 1.00	60.06	\$60.06	23-29-22-42-0003
2128 Arlington Ave E	OF PART N OF ALLEY OF LOT 2			_	\$60.06	
St Paul MN 55119-3018		*** Owner and Taxpa	ayer ***			
*2128 ARLINGTON AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$60.06	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$60.06	
			·			
Dreith L Sommer	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Delinquent Trash Bill	1 1.00	64.39	\$64.39	22-29-23-24-0171
1395 Arlington Ave W	MINN. N 7 87/100 FT OF LOT 8 AND ALL OF LOT 9			_	\$64.39	
St Paul MN 55108-2348		*** Owner and Taxpa	ayer ***			
*1395 ARLINGTON AVE W						
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$64.39	
			Payoff Amount:		404.3 7	
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1 1.00	135.58	\$135.58	24-29-23-42-0020
294 Arlington Ave W # 1	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9			_	\$135.58	
St Paul MN 55117-4356 * 294 ARLINGTON AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
---------------------------	--	-------------------------	-------------------------	-----------------	--------------------	--------------------
Ty Dodd	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			=	\$64.39	
St Paul MN 55117-5710	DLK 12	*** Owner and Taxpa	yer ***		+ • · · • •	
*309 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Grant L Tracy	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	39.53	\$39.53	24-29-23-13-0091
373 Arlington Ave W	ADDITION PLAT 2 LOTS 1 2 3 AND			=	\$39.53	
St Paul MN 55117-5712	LOT 4 BLK 10	*** Owner and Taxpa	yer ***		• • • • •	
*373 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	1		=	\$64.39	
St Paul MN 55117-3573		*** Owner and Taxpa	ver ***		φ 0 1.37	
*449 ARLINGTON AVE W		1	-			
*Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	• •	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jon R Wagner	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-24-0085
453 Arlington Ave W	ADDITION PLAT 1 LOT 16 BLK 12				\$71.19	
St Paul MN 55117-3573		*** Owner and Taxpa	yer ***			
*453 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11			=	\$71.19	
St Paul MN 55117-3501	AND ALL OF LOT 12 BLK II	*** Owner and Taxpa	yer ***			
*459 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-32-0001
514 Arlington Ave W		-		=	\$46.56	
St Paul MN 55117-4219		*** Owner and Taxpa	ver ***		÷ 10.20	
*514 ARLINGTON AVE W		1	-			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB	
---	-------------------	---------------	-------------	--

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-42-0008
782 Arlington Ave W	2				\$46.56	
St Paul MN 55117-4043		*** Owner and Taxpa	ayer ***			
*782 ARLINGTON AVE W *Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Ronald Sutliff	COMO THE E 136.25 FT OF LOT 6 BLK	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-13-0122
825 Arlington Ave W	27 & THE E 136.25 FT OF THE S 1/2 OF LOT 3 BLK 27 EX THE W 109.25 FT OF				\$71.19	
St Paul MN 55117-3433	THE E 136.25 FT OF THE S 163 FT OF	*** Owner and Taxpa	ayer ***		<i><i>ϕ</i>, <i>i</i>, <i>i</i>, <i>j</i>, <i>j</i>, <i>j</i>, <i>j</i>, <i>j</i>, <i>j</i>, <i>j</i>, <i>j</i></i>	
*825 ARLINGTON AVE W	SD LOT 6					
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Anthony: I. Deant	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	71.19	\$71.19	22 20 22 22 0145
Anthony J Brant 1348 Arona St	LOT 18 BLK 20	Dennquent Trash Bin	1.00	/1.19		22-29-23-32-0145
St Paul MN 55108-2412		*** 0 1 T	* * *		\$71.19	
*1348 ARONA ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
leffrey M Miller	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Delinquent Trash Bill	1.00	39.53	\$39.53	22-29-23-32-0147
1358 Arona St	LOT 20 BLK 20			_	\$39.53	
St Paul MN 55108-2412 * 1358 ARONA ST		*** Owner and Taxpa	ayer ***			
Ward: 4			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	46.56	\$46.56	22-29-23-32-0052
408 Arona St		1		=	\$46.56	<i>LL-LJ-LJ-JL</i> -00 <i>JL</i>
St Paul MN 55108-2429		*** Owner and Taxpa	aver ***		\$40.50	
*1408 ARONA ST		1	5			
Ward: 4			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	39.53	\$39.53	22-29-23-23-0127
454 Arona St	LOT 19 BLK 7	-		=	\$39.53	
ot Paul MN 55108-2333		*** Owner and Taxpa	ayer ***		***	
1454 ARONA ST						
Ward: 4			Total Assessment:		\$39.53	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	Resolution #:			Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Julia K Wittman	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 7	Delinquent Trash Bill	1.00	71.19	\$71.19	22-29-23-23-0138
1498 Arona St St Paul MN 55108-2333 * 1498 ARONA ST	LOT 50 BLK /	*** Owner and Taxpa	yer ***	_	\$71.19	
*Ward: 4			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
John Miller	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0064
1050 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$101.36	
St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 15 BLK 3	*** Owner and Taxpa	ver ***		\$101.50	
*1050 ARUNDEL ST		1				
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Tin Myant	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0193
1067 Arundel St	MINN. EX N 18 FT, LOT 2 & ALL LOT 3	I		=	\$101.36	
St Paul MN 55117-4800	BLK 1	*** Owner and Taxpa	ver ***		\$101.50	
*1067 ARUNDEL ST		o mer una raspu	·			
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0013
1068 Arundel St St Paul MN 55117-4865 * 1068 ARUNDEL ST	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Tony Yang	JORDAN ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0109
1099 Arundel St		1		=	\$101.36	
St Paul MN 55117-4845		*** Owner and Taxpa	ayer ***		\$101.50	
*1099 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Richard Ochoa	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0071
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT	1		=	\$101.36	25-27-25-21-0071
St Paul MN 55117-4844	OF LOT 69	*** Owner and Taxpa	aver ***		ψ101.50	
*1100 ARUNDEL ST		1				
Ward: 5			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

Public Improvement Assessme	nt Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Justin Eckart	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	99.58	\$99.58	25-29-23-21-0075
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67			—	\$99.58	
St Paul MN 55117-4844		*** Owner and Taxpa	ayer ***			
*1120 ARUNDEL ST *Ward: 5			Total Assessment:		\$99.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	
Timothy Kue	SODERBERG'S 2ND ADDITION S 5.5	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0093
1181 Arundel St	FT OF LOT 1 & EX S 2 FT; LOT 2 BLK	Dennquent Trush Din	1.00	=		25-29-25-21-0095
St Paul MN 55117-4845	3	*** Owner and Taxpa	aver ***		\$101.36	
*1181 ARUNDEL ST		Owner and Taxpa	uyer			
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Eunice Omosefe	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2	1		=	\$101.36	25-27-25-21-0000
St Paul MN 55117-4844 *1188 ARUNDEL ST		*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	106 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Angela G K Brindamour	ARLINGTON HIGHLANDS LOT 10	Delinquent Trash Bill	1.00	39.53	\$39.53	24-29-23-24-0144
1492 Arundel St	BLK 1			_	\$39.53	
St Paul MN 55117-3515		*** Owner and Taxpa	ayer ***			
*1492 ARUNDEL ST			T . 1 t		<u> </u>	
*Ward: 5			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$39.53	
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	64.39	\$64.39	22-29-23-32-0180
357 Asbury St	LOT 7 BLK 23			_	\$64.39	
St Paul MN 55108-2431		*** Owner and Taxpa	ayer ***			
*1357 ASBURY ST						
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	71.19	\$71.19	22-29-23-32-0177
1371 Asbury St	LOT 4 BLK 23			=	\$71.19	
St Paul MN 55108-2431		*** Owner and Taxpa	ayer ***			
*1371 ASBURY ST						
*Ward: 4			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Spencer T Hartz	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Delinquent Trash Bill	1 1.00	99.58	\$99.58	25-29-23-42-0197
4949 Roma Ave Ne Apt 33	MINN. LOT 13 BLK 2			_	\$99.58	
Albuquerque NM 87108-1376 * 287 ATWATER ST		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$99.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	
Pang Chang Khang	PACIFIC ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-43-0014
Mai Liamkeo	LOTS 9 10 AND LOT 11 BLK 2			=	\$112.13	25-27-25-45-0014
356 Atwater St St Paul MN 55117-5203		*** Owner ***			\$112.15	
356 ATWATER ST			Total Assessment:		\$112.13	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Pang Chang Khang 856 Atwater St	PACIFIC ADDITION TO SAINT PAUL LOTS 9 10 AND LOT 11 BLK 2	*** Taxpayer ***				25-29-23-43-0014
St Paul MN 55117-5203			Total Assessment:		\$112.13	
*356 ATWATER ST			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30 FT OF LOT 4 AND N 10 FT OF LOT 5	Delinquent Trash Bill	1 1.00	46.56	\$46.56	23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N TO FT OF LOT 5			_	\$46.56	
t Paul MN 55117-4002 • 1247 AVON ST N		*** Owner and Taxpa				
Ward: 5			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$46.56	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	Resolution #:	ASSIIII; 2201	Wianagei; LD	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
George Martin	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-43-0037
1318 Avon St N	CITE OF SAINT FAUL LOT 18 BEK 2				\$46.56	
St Paul MN 55117-4004		*** Owner and Taxpa	yer ***			
*1318 AVON ST N			Τ-4-1 Δ		¢1(5(
Ward: 5			Total Assessment:		\$46.56 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Rose M Joubert 1097 Barclay St Unit 1097 St Paul MN 55106-2870 *1097 BARCLAY ST *Ward: 6 *Pending as of: 4/13/2022	CIC NO 620 PHALEN CROSSING II UNIT NO.1097		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	101.36 =	\$101.36 \$101.36 \$0.00 \$0.00 \$0.00 \$101.36	27-29-22-21-0093
Geoffrey R Langhoff	CIC NO 620 PHALEN CROSSING II UNIT NO.1123	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-21-0083
123 Barclay St					\$101.36	
St Paul MN 55106-2870		*** Owner and Taxpa	yer ***			
*1123 BARCLAY ST Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$101.30	
1 chang as 01. 7/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	112.13	\$112.13	22-29-22-34-0072
1231 Barclay St St Paul MN 55106-2101 *1231 BARCLAY ST	LOT 4 BLK 4	*** Owner and Taxpa	ayer ***		\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Ĩ		=	\$101.36	
St Paul MN 55106-2101 * 1263 BARCLAY ST	AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	ayer ***		¢101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill	1.00	62.27	\$62.27	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND	1			\$62.27	
St Paul MN 55106-2101 * 1271 BARCLAY ST	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpa	ayer ***		<i>402.27</i>	
*Ward: 6			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Adam H Abbajifar	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	62.98	\$62.98	22-29-22-31-0162
1368 Barclay St St Paul MN 55106-2104 * 1368 BARCLAY ST	LOTS NO. 2 EX THE S 125 FT; THE W 120 FT OF LOT 4 BLK 1	*** Owner and Taxpa	yer ***		\$62.98	
*Ward: 6			Total Assessment:		\$62.98	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.98	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			=	\$111.02	
St Paul MN 55106-1405 * 1545 BARCLAY ST		*** Owner and Taxpa	yer ***		ψ111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Audra C Carman	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	96.53	\$96.53	22-29-22-21-0037
1622 Barclay St	OF THE PIONEER REAL ESTATE AND	•			\$96.53	
St Paul MN 55106-1203 *1622 BARCLAY ST	BUILDING SOCIETY'S SUBDIVISION LOT 16	*** Owner and Taxpa	ayer ***		φ70.55	
*Ward: 6			Total Assessment:		\$96.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	uo Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barclay Property Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-21-0043
1646 Barclay St St Paul MN 55106-1203 * 1646 BARCLAY ST	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 22	*** Owner and Taxpay	er ***	_	\$111.02	
*Ward: 6		-	Fotal Assessment:		\$111.02	
*Pending as of: 4/13/2022]	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$111.02	
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-21-0046
1664 Barclay St	OF THE PIONEER REAL ESTATE AND	•		=	\$122.81	
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	*** Owner and Taxpay	er ***		\$122.01	
*1664 BARCLAY ST						
*Ward: 6]	Fotal Assessment:		\$122.81	
*Pending as of: 4/13/2022]	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$122.81	
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	1		=	\$112.13	27 27 22 31 0030
St Paul MN 55106-3501 *933 BARCLAY ST	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	rer ***		ψ112.13	
*Ward: 6		-	Fotal Assessment:		\$112.13	
*Pending as of: 4/13/2022]	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-13-0087
1007 Barrett St St Paul MN 55103-1310 *1007 BARRETT ST		*** Owner and Taxpa	ayer ***	-	\$111.07	
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Gregory Gartner	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	71.19	\$71.19	22-28-23-22-0021
2295 Benson Ave	LOTS 20 AND LOT 21 BLK 3	L.		=	\$71.19	
St Paul MN 55116-3104		*** Owner and Taxpa	ayer ***		ψ/1.17	
*2295 BENSON AVE *Ward: 3			T (1)		\$71.19	
*Ward: 3 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$71.19 \$0.00	
1 chung as 01. 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 150 FT OF LOT 5 BLK	Delinquent Trash Bill	1.00	213.49	\$213.49	22-29-22-34-0062
1254 Birmingham St	5				\$213.49	
St Paul MN 55106-2116 *1254 BIRMINGHAM ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph Thomasson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	146.49	\$146.49	22-29-22-33-0009
1269 Birmingham St St Paul MN 55106-2115 * 1269 BIRMINGHAM ST	TO ST AND EX W 483 FT THE S 60 FT OF N 250 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***	_	\$146.49	
*Ward: 6			Total Assessment:		\$146.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.49	
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-33-0003
307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF				\$101.36	
St Paul MN 55106-2115 * 1307 BIRMINGHAM ST	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	68.14	\$68.14	22-29-22-32-0017
345 Birmingham St	TO BIRMINGHAM ST AND EX S 247			=	\$68.14	
St Paul MN 55106-2117 *1345 BIRMINGHAM ST	5/10 FT THE E 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***		<i></i>	
Ward: 6			Total Assessment:		\$68.14	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.14	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kasimu Ramazani	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	265.49	\$265.49	22-29-22-31-0110
1362 Birmingham St St Paul MN 55106-2118 * 1362 BIRMINGHAM ST	LOTS NO. 2 W 149 FT OF S 1/2 OF LOT 14 BLK 6	*** Owner and Taxpa	ayer ***	_	\$265.49	
*Ward: 6			Total Assessment:		\$265.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.49	
Peter T Kremer	BAYARDS SUBDIVISION OF LOT 16,	Delinquent Trash Bill	1.00	6.19	\$6.19	22-29-22-31-0118
1384 Birmingam St St Paul MN 55106-2118 * 1384 BIRMINGHAM ST	BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL VAC AMES AVE ADJ AND FOL LOTS 1 2 AND LOT 3	*** Owner and Taxpa	ayer ***	=	\$6.19	
*Ward: 6			Total Assessment:		\$6.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.19	
Sue Her	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW				\$122.81	
St Paul MN 55106-2117 * 1393 BIRMINGHAM ST	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-23-0023
1489 Birmingham St St Paul MN 55106-1407 * 1489 BIRMINGHAM ST	1	*** Owner and Taxpa	ayer ***	-	\$122.81	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Reginald Evans	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-22-0004
1637 Birmingham St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			=	\$122.81	
St Paul MN 55106-1204 *1637 BIRMINGHAM ST	THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT	*** Owner and Taxpa	ayer ***		•	
*Ward: 6	OF LOT 5		Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Thomas Noll	THE LENTSCH CO. ADDITION LOT 4	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-21-0087
1658 Birmingham St	BLK 1			_	\$122.81	
St Paul MN 55106-1205 * 1658 BIRMINGHAM ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric Anderson	LEONARD OAK HILLS NO. 5 LOT 4	Delinquent Trash Bill	1.00	71.19	\$71.19	23-28-22-11-0068
2218 Bonnie Ln St Paul MN 55119-5669 *2218 BONNIE LN	BLK 1	*** Owner and Taxpa	ayer ***	_	\$71.19	
*Ward: 7			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-21-0129
1083 Bradley St St Paul MN 55130-3733 * 1083 BRADLEY ST	SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpa	ayer ***	=	\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Stephanie C Miller	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-21-0138
1084 Bradley St	SAINT PAUL, RAMSEY CO., MINN.	-		=	\$64.39	
St Paul MN 55130-3734 * 1084 BRADLEY ST	LOT 7 BLK 14	*** Owner and Taxpa	ayer ***		\$01.5 <i>7</i>	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Na Lee Vang	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-21-0102
1119 Bradley St St Paul MN 55130-3701 * 1119 BRADLEY ST	S 43 FT E 90 83/100 FT OF LOT 2 BLK 10	*** Owner and Taxpa	ayer ***		\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Roger L Maunders	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	46.56	\$46.56	29-29-22-21-0099
1134 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX E 38 FT LOTS 10 11 AND LOT 12 BLK			=	\$46.56	
St Paul MN 55130-3702 * 1134 BRADLEY ST	11	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-24-0160
985 Bradley St	LOT 7 BLK 14			=	\$71.19	
St Paul MN 55130-3903		*** Owner and Taxpa	ayer ***		Ψ/1.17	
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest: **Payoff Amount:**

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CC2202A2 Assmt: 220106 Manager: LB

\$0.00

\$71.19

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-21-0019
1367 Breda Ave St Paul MN 55108 * 1367 BREDA AVE	18 BLK 1	*** Owner and Taxpa	iyer ***	_	\$122.81	
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-14-0003
1068 Breen St	& EX N 50 FT LOT 8 & N 45 FT OF LOT	-		=	\$112.13	
St Paul MN 55106-2907	9 BLK 6	*** Owner and Taxpa	ayer ***		ψ11 2 .13	
*1068 BREEN ST *Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 61. +/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
A	KINGSFORD PLACE LOT 5 BLK 5	Delinquent Trash Bill	1.00	101.36	\$101.36	27 20 22 11 0077
Ann M Lopez 1087 Breen St		Dennquent Trasii Bin	1.00	101.30		27-29-22-11-0077
St Paul MN 55106-2906		*** 0 1 7	***		\$101.36	
*1087 BREEN ST		*** Owner and Taxpa	iyer the			
Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$101.36	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Catification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT LOT 3 BLK 6	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-11-0018
1102 Breen St St Paul MN 55106-2907	LOI 3 BLK 0	*** Owner and Taxpa	aver ***	_	\$101.36	
*1102 BREEN ST						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Julio C Fuentes Aguilar	KINGSFORD PLACE LOT 2 BLK 1	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-11-0050
1165 Breen St		2	1.00	=	\$73.29	27-27-22-11-0030
St Paul MN 55106-2908		*** Owner and Taxpa	aver ***		\$75.29	
*1165 BREEN ST		1	5			
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2	Delinquent Trash Bill	1.00	112.13	\$112.13	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6	Dennquent Trash Din	1.00	=	\$112.13	22-29-22-44-0031
St Paul MN 55106-2301		*** Owner and Taxpa	over ***		φ112.13	
*1250 BREEN ST		o wher and Taxpe	.,			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1 1.00	112.13	\$112.13	25-29-23-42-0228
266 Burgess St St Paul MN 55117-5304 * 266 BURGESS ST	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpa	ayer ***	-	\$112.13	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-42-0127
292 Burgess St	rgess St CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1			=	\$101.36	
St Paul MN 55117-5304 * 292 BURGESS ST		*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Nhan Trung Cu	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1 1.00	213.49	\$213.49	25-29-23-42-0086
778 County Road D St Paul MN 55117-1267	Il MN 55117-1267	*** Owner and Taxpa	ayer ***		\$213.49	
*297 BURGESS ST *Ward: 1			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$213.49

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James E Davis	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			—	\$112.13	
St Paul MN 55117-5304		*** Owner and Taxpa	ayer ***			
*306 BURGESS ST						
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
May Moua	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-42-0114
337 Burgess St	ST. PAUL, RAMSEY CO., MINN. LOTS 5	•		=	\$112.13	
St Paul MN 55117-5208	& LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		φ112.1 <i>5</i>	
*337 BURGESS ST						
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	174.65	\$174.65	25-29-23-42-0110
359 Burgess St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Definquent Trash Din	1.00	=		25-29-25-42-0110
S59 Bulgess St St Paul MN 55117-5208	OF WILKIN AND HAYWARD'S	*** Owner and Taxpa	***		\$174.65	
*359 BURGESS ST	OUTLOTS EX E 3 FT LOT 13 BLK 4	Owner and Taxpa	iyei			
*Ward: 1			Total Assessment:		\$174.65	
*Pending as of: 4/13/2022			This Payment:		\$174.03	
1 chang as 01. 7/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.65	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lauren Thomas	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill	1.00	123.62	\$123.62	25-29-23-42-0158
360 Burgess St	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 1 BLK 1				\$123.62	
St Paul MN 55117-5209		*** Owner and Taxpa	iyer ***			
*360 BURGESS ST					<u> </u>	
*Ward: 1			Total Assessment:		\$123.62	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$123.62	
Hassan A Liban 396 Burgess St St Paul MN 55117-5201 * 396 BURGESS ST *Ward: 1 *Pending as of: 4/13/2022	FOUNDRY ADDITION TO ST. PAUL LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		112.13 _	\$112.13 \$112.13 \$112.13 \$0.00 \$0.00 \$0.00 \$112.13	25-29-23-31-0049
Netanel Gutt	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	72.46	\$72.46	25-29-23-32-0067
587 Burgess St	OF ST. PAUL LOT 20 BLK 3	1		=	\$72.46	
St Paul MN 55103-1502 * 587 BURGESS ST		*** Owner and Taxpa	ayer ***		<i><i>ψ</i>,<i>2</i>.10</i>	
*Ward: 1			Total Assessment:		\$72.46	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.46	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-11-0067
1127 Burnquist Ave St Paul MN 55106-2804 * 1127 BURNQUIST ST	REARRANGEMENT ST. PAUL, MINN. LOT 1	*** Owner and Taxpa	iyer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-11-0079
1175 Burnquist St				=	\$73.29	
St Paul MN 55106-2804		*** Owner and Taxpa	yer ***		\$13. <u>2</u>)	
*1175 BURNQUIST ST *Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	Dennquent mass Din	1100	=	\$64.39	27-27-22-21-0033
St Paul MN 55130-3634	S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	*** Owner and Taxpa	wer ***		\$U4.37	
*1198 BURR ST	2		.,			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tha Moo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	5.13	\$5.13	28-29-22-34-0025
1019 Bush Ave St Paul MN 55106-3929 * 1019 BUSH AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 1/2 OF LOT 17 AND W 12 5/10 FT OF LOT 18 BLK 13	*** Owner and Taxpa	ayer ***	-	\$5.13	
*Ward: 6			Total Assessment:		\$5.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.13	
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	233.83	\$233.83	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$233.83	20-27-22-34-0031
St Paul MN 55106-5633 *1047 BUSH AVE	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpa	ayer ***		\$255.65	
*Ward: 6			Total Assessment:		\$233.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.83	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	RAMSEY,			\$122.81	
St Paul MN 55106-3902 *1068 BUSH AVE	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpa	ayer ***		¢122.01	
*Ward: 7			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Public Improvement Assessmen	t Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Evan Hansen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	111.02	\$111.02	28-29-22-43-0158
1100 Bush Ave St Paul MN 55106-3902 *1100 BUSH AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 4 BLK 9	*** Owner and Taxpa	ayer ***	=	\$111.02	
*Ward: 7			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	80.27	\$80.27	28-29-22-43-0157
1670 S Robert St Unit 242	ST. PAUL, COUNTY OF RAMSEY,	-		=	\$80.27	
West St Paul MN 55118-3918 *1110 BUSH AVE	STATE OF MINN. LOT 3 BLK 9	*** Owner and Taxpa	ayer ***		000.27	
*Ward: 7			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Doua Vang Thao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	10.17	\$10.17	28-29-22-43-0155
1390 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,			=	\$10.17	
St Paul MN 55106-4109 *1115 BUSH AVE	STATE OF MINN. LOT 24 BLK 8	*** Owner and Taxpa	ayer ***		÷ - • ,	
*Ward: 6			Total Assessment:		\$10.17	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.17	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sherrie Ann Lindsey	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	6.43	\$6.43	28-29-22-43-0065
1134 Bush Ave St Paul MN 55106-3904 * 1134 BUSH AVE	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. EX W 32 FT LOT 10 AND W 18 FT OF LOT 9 BLK 2	*** Owner and Taxpa	iyer ***	_	\$6.43	
*Ward: 7			Total Assessment:		\$6.43	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.43	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-43-0062
1148 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Ĩ		=	\$122.81	
St Paul MN 55106-3904 * 1148 BUSH AVE	PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpa	yer ***		\$122.01	
*Ward: 7			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Ryan Cramer	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-43-0204
732 Euclid St	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$122.81	
Gt Paul MN 55106-5510 * 1161 BUSH AVE	STATE OF MINN. THE E 33.33 FT OF LOT 21 & THE W 5.55 FT OF LOT 22 BLK 3	*** Owner and Taxpa	yer ***		ψ122.01	
Ward: 6			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

	R	Satification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
aul P Garding	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	68.14	\$68.14	28-29-22-43-0208
172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3				\$68.14	
t Paul MN 55106-3904	BLK 2 DAWSON'S SUBDIV OF BLK 2	*** Owner and Taxpa	iyer ***			
1172 BUSH AVE	TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W				\$ < 0, 1, 4	
Ward: 7			Total Assessment:		\$68.14	
Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.14	
			Tayon Anount.		500.14	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-44-0167
5130 9th Ave N	ADDITION THAT PART OF LOT A E C	1		=	\$122.81	
Plymouth MN 55447-3724	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpa	iver ***		\$122.01	
*1184 BUSH AVE		1	5			
Ward: 7			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-44-0156
618 14th St					\$122.81	
Lewiston ID 83501-5708		*** Owner ***				
1228 BUSH AVE						
Ward: 7			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$122.81	
			Payoff Amount:		\$122.81	
David J Crotinger 3618 14th St	GRAHAM'S SUBDIVISION A LOT 3	*** Taxpayer ***				28-29-22-44-0156
Lewiston ID 83501-5708			Total Assessment:		\$122.81	
*1228 BUSH AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB Ratification Date: Resolution #:					
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-33-0093
1755 Gulden Pkwy N Maplewood MN 55109-4545 *1315 BUSH AVE	MINN. LOT 17 BLK 4	*** Owner and Taxpa	yer ***	_	\$73.29	
*Ward: 7			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-33-0099
1322 Bush St	7 BLK 3	1		=	\$101.36	
St Paul MN 55106-4006 * 1322 BUSH AVE		*** Owner and Taxpa	yer ***		\$101.50	
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-33-0091
2384 Standridge Ave	MINN. LOT 19 BLK 4			=	\$112.13	
Maplewood MN 55109-1546 *1323 BUSH AVE		*** Owner and Taxpa	yer ***		• -	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-33-0090	
2384 Standridge Ave Maplewood MN 55109-1546 *1327 BUSH AVE	MINN. LOT 20 BLK 4	*** Owner and Taxpa	yer ***	_	\$101.36		
*Ward: 7			Total Assessment:		\$101.36		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$101.36		
Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-33-0095	
1338 Bush Ave	3 BLK 3	1		=	\$112.13		
St Paul MN 55106-4006 * 1338 BUSH AVE		*** Owner and Taxpa	yer ***		ψ112.1 <i>5</i>		
*Ward: 7			Total Assessment:		\$112.13		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.13		
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-33-0033	
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	1		=	\$112.13	1, 1, 1, 11,00,000	
St Paul MN 55106-4114 * 1388 BUSH AVE		*** Owner and Taxpa	yer ***		¢112.115		
*Ward: 7			Total Assessment:		\$112.13		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.13		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC. EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3 CRUICKSHANKS GARDEN LOTS AND	Delinquent Trash Bill	1 1.00	112.13	\$112.13	27-29-22-43-0197
1575 Bush Ave				_	\$112.13	
St Paul MN 55106-4207 *1 575 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-43-0037
1601 Bush Ave	TO ALLEY THE S 143 FT OF PART N OF	Definquent Trash Din	1.00	=		27-29-22-45-0057
St Paul MN 55106-4209	BUSH AVE AND E OF GERMAIN ST OF	*** Owner and Taxpa	0.Vor ***		\$112.13	
*1601 BUSH AVE	FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	Owner and Taxpa	ayer			
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
			1 1 00	110.10	¢112.12	
Joy H Sarazin	CRUICKSHANK'S GARDEN LOTS W 30 FT OF LOT 7 BEAURLINES 2ND	Delinquent Trash Bill	1 1.00	112.13	\$112.13	27-29-22-43-0039
1609 Bush Ave	ADD AND IN SD CRUICKSHANKS		de de de		\$112.13	
St Paul MN 55106-4209 * 1609 BUSH AVE	GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpa	ayer ***			
*Ward: 7 *Pending as of: 4/13/2022	OF PART N OF BUSH AVE OF LOT 5		Total Assessment:		\$112.13	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

	I	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bil	1.00	112.13	\$112.13	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND			-	\$112.13	
St Paul MN 55106-4210	BUSH AVE OF FOL W 5 FT OF LOT 4	*** Owner and Taxp	ayer ***			
*1610 BUSH AVE	AND EX W 60 FT LOT 5 BLK 3					
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Wilter D.M	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bil	1.00	101.36	\$101.36	27 20 22 42 0049
Walter R Mcgowan 1653 Bush Ave	PAUL, RAMSEY COUNTY,	Definquent Hash Bh	1.00	101.50		27-29-22-43-0048
St Paul MN 55106-4209	MINNESOTA LOT 5 BLK 2	*** 0 1 T	***		\$101.36	
*1653 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bil	1.00	101.36	\$101.36	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2	Dennquent Hush Di	1.00	=		27-29-22-44-0131
St Paul MN 55106-4211		*** Owner and Taxpa	Nor ***		\$101.36	
*1671 BUSH AVE		Owner and Taxp	ayer			
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-44-0134
1685 Bush Ave	PAUL LOT 22 BLK 2			_	\$112.13	
St Paul MN 55106-4211		*** Owner and Taxpa	ayer ***			
*1685 BUSH AVE *Ward: 7			Total Assessment:		\$112.13	
			This Payment:		\$112.13	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3	Dennquent mass Din		=	\$112.13	27-29-22-44-0030
St Paul MN 55106-4214		*** Owner and Taxpa	aver ***		\$112.15	
*1722 BUSH AVE		- ····· ···· ···· ···· ···· ··· ··· ···				
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT			=	\$73.29	
Louisville KY 40285-6156 * 1741 BUSH AVE	21 BLK 2	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*Ward: 7			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-44-0041
1751 Bush Ave St Paul MN 55106-4213 * 1751 BUSH AVE	LOT 24 BLK 2	*** Owner and Taxpa	ayer ***	_	\$73.29	
*Ward: 7			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	172.82	\$172.82	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BLK 6			=	\$172.82	
Maplewood MN 55119-3151 * 1790 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$172.82	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.82	
Michael R Atkins	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-33-0057
1866 Bush Ave	MINN. LOT 9 BLK 5			=	\$122.83	
St Paul MN 55119-3474 * 1866 BUSH AVE		*** Owner and Taxpa	ayer ***	<i><i><i><i></i></i></i></i>		
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	106 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian S Oehlke	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 5	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-33-0056
1872 Bush Ave	MINN. LOIS / AND LOI 8 BLK 5	*** ~ 1 -	ale ale ale	_	\$122.83	
St Paul MN 55119-3474 * 1872 BUSH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-34-0085
1999 Bush Ave	25			=	\$111.05	
St Paul MN 55119-3909 * 1999 BUSH AVE		*** Owner and Taxpa	ayer ***		¢111.05	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	213.15	\$213.15	26-29-22-34-0086
2531 Schaller Dr E	25			=	\$213.15	
ST PAUL MN 55119-5865 * 2005 BUSH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$213.15	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.15	
12:35:14 5/25/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
--	---	--	---	-----------------	---------------------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-34-0088
2015 Bush Ave	25				\$111.05	
St Paul MN 55119-3909		*** Owner and Taxpa	yer ***			
*2015 BUSH AVE					<u> </u>	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$111.05	
Levon Rivers 2028 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill *** Owner and Taxpa		111.05 =	\$111.05 \$111.05	26-29-22-43-0157
*2028 BUSH AVE		1	5			
Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Daniel Tolbert	WATTS PARK, ST. PAUL, MINN. W 10	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-43-0062
2082 Bush Ave	FT OF LOT 14 AND ALL OF LOT 15 BLK 3			=	\$122.83	
St Paul MN 55119-3941 * 2082 BUSH AVE	BLK 3	*** Owner and Taxpa	yer ***		¢1 100	
Ward: 7			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll by Ra		t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 F1	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK 3				\$111.05	
St Paul MN 55119-3941		*** Owner and Taxpay	ver ***			
*2116 BUSH AVE						
*Ward: 7			Fotal Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$111.05	
			v			
Seng Vue	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 3	Delinquent Trash Bill	1.00	6.45	\$6.45	26-29-22-43-0052
2140 Bush Ave E	BLK 3				\$6.45	
St Paul MN 55119-3941		*** Owner and Taxpay	ver ***			
*2140 BUSH AVE *Ward: 7		;	Total Assessment:		\$6.45	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
]	Payoff Amount:		\$6.45	
			1.00	111.05	¢111.05	
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 3	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-43-0051
2144 Bush Ave St Paul MN 55119-3941		*** 0 1 7	ste ste ste		\$111.05	
* 2144 BUSH AVE		*** Owner and Taxpay	ver ***			
Ward: 7		-	Fotal Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$111.05 \$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 6	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-44-0115
2199 Bush Ave St Paul MN 55119-3942 * 2199 BUSH AVE	BLK 0	*** Owner and Taxpa	iyer ***	_	\$111.05	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Yang Xiong	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	8.27	\$8.27	28-29-22-34-0109
988 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,			=	\$8.27	
St Paul MN 55106-3840 * 988 BUSH AVE	STATE OF MINN. LOT 3 BLK 20	*** Owner and Taxpa	yer ***		<i>40.27</i>	
*Ward: 7			Total Assessment:		\$8.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.27	
Olaniyi Odeku	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	118.29	\$118.29	22-29-22-11-0086
1680 California Ave E	ST. PAUL, MINN. SUBJ TO RD; THE E			=	\$118.29	
St Paul MN 55106-1307 *1680 CALIFORNIA AVE E	61 FT OF W 192.21 FT OF N 1/2 OF W 1/2 OF PART S OF CL OF CALIF AVE OF LOT 2	*** Owner and Taxpa	ayer ***		¢110.27	
*Ward: 6			Total Assessment:		\$118.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bryan Semple	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 256 FT	Delinquent Trash Bill	1.00	5.34	\$5.34	22-29-22-11-0083
1700 California Ave E	OF N 1/2 OF PART BET AVES OF LOT 2			_	\$5.34	
St Paul MN 55106-1307		*** Owner and Taxpa	iyer ***			
*1700 CALIFORNIA AVE E						
Ward: 6			Total Assessment:		\$5.34	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.34	
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	122.83	\$122.83	22 20 22 12 0027
2064 California Ave E	JEANONDDINION EOT OBER 2	Dennquent Trash Bin	1.00	122.83		23-29-22-12-0037
St Paul MN 55119-3011		*** Owner and Taxpa	***		\$122.83	
*2064 CALIFORNIA AVE E		Owner and Taxpa	iyei ara			
Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	122.83	\$122.83	
lay C Gorham 2085 California Ave E	AVE AND EX W 51 FT THE S 164 FT OF	Definquent Trash Bill	1.00	122.83		23-29-22-12-0031
St Paul MN 55119-3002	W 1/2 OF LOT 2 BLK 3	*** Owner and Taxpa	***		\$122.83	
² 2085 CALIFORNIA AVE E		owner and raxpa	1901			
Ward: 6			Total Assessment:		\$122.83	
Pending as of: $4/13/2022$			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	Ratification Date:	Resolution #:		0	Ра
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	222.10	\$222.10	23-29-22-12-0032
2091 California Ave E	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			_	\$222.10	
St Paul MN 55119-3002		*** Owner and Taxpa	ayer ***			
*2091 CALIFORNIA AVE E *Ward: 6			Total Assessment:		\$222.10	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung us off. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.10	
Deyanira Smith	LANE'S NORTH DALE PARK LOT 19	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-11-0024
723 California Ave W	BLK 2			=	\$71.19	23-27-23-11-0024
St Paul MN 55117-3478		*** Owner and Taxpa	ayer ***		\$71.17	
*723 CALIFORNIA AVE W		1	-			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Andrew W Schingen	COMO W 55 1/3 FT OF E 180 1/3 FT OF	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-12-0021
756 California Ave W	PART S OF CALIFORNIA AVE OF LOT 4 AND EX S 150 FT THE W 55 1/3 FT OF			=	\$71.19	
St Paul MN 55117-3454 * 756 CALIFORNIA AVE W	E 180 1/3 FT OF LOT 5 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

Public Improvement Assessment Roll by Address (Fee to Asr	t) Project: CG2202A2 Assmt: 220106 Manager: LB

	N	auncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark C Oase 770 California Ave W	COMO EX E 235 2/3 FT PART S OF	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-12-0023
	CALIFORNIA AVE OF LOT 4 AND OF E 33 25/100 FT OF LOT 3 AND EX E 235			_	\$46.56	
St Paul MN 55117-3454	2/3 FT AND S 150 FT THE FOL LOT 5	*** Owner and Taxpa	ayer ***			
*770 CALIFORNIA AVE W	AND E 33 25/100 FT OF LOT 6 BLK 1				<u> </u>	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$46.56	
			·			
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-12-0092
832 California Ave W	BLK 2			_	\$46.56	
St Paul MN 55117-3456 *832 CALIFORNIA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
 Erika Bakkum	GEORGE REGENOLD'S SUB. W 14	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-21-0006
867 California Ave W	58/100 FT OF LOT 2 AND ALL OF LOT 3 BLK 1			=	\$71.19	
St Paul MN 55117-3452 * 867 CALIFORNIA AVE W	J DLN 1	*** Owner and Taxpa	ayer ***		<i><i><i>q</i>,,</i></i>	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
~			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

Public Improvement Assessment I	Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill	1.00	64.39	\$64.39	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL; W 198 FT OF E 726 FT OF N 1/2 OF SE			_	\$64.39	
Woodbury MN 55125-0436	1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS) OF SEC 23 TN 28 RN 22	*** Owner and Taxpa	ayer ***			
*2204 CARVER AVE *Ward: 7	OF SEC 25 TH 26 KN 22		Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Sheila J Jansen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-31-0009
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12			=	\$73.29	20-27-22-51-0007
St Paul MN 55106-3908	BLK 72	*** Owner and Taxpa	\$75.29			
*1030 CASE AVE		o wher und Tump	ay or			
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
David C Martinez	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	124.53	\$124.53	28-29-22-24-0098
1031 Case Ave	LOT 24 BLK 4	Dennquent Trash Din	1.00	=	\$124.53	20-29-22-24-0090
St Paul MN 55106-3907		*** Owner and Taxpa	aver ***		\$124.55	
*1031 CASE AVE		1	•			
*Ward: 6			Total Assessment:		\$124.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Laura N Kasl	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-24-0100
1041 Case Ave St Paul MN 55106-3907 * 1041 CASE AVE	LOT 26 BLK 4	*** Owner and Taxpa	ayer ***	_	\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4	1		—	\$112.13	
St Paul MN 55106-3909 * 1107 CASE AVE		*** Owner and Taxpa	ayer ***		ψ112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-42-0012
Po 6931	ST. PAUL, RAMSEY CO., MINN. E 1/2	-		=	\$122.81	
St Paul MN 55106-0931 * 1116 CASE AVE	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dwight E Massey	HILLSDALE, ST. PAUL, MINN. LOT 27	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-13-0206
1163 Case Ave St Paul MN 55106-3911 * 1163 CASE AVE	BLK 8	*** Owner and Taxpa	yer ***		\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	62.27	\$62.27	27-29-22-32-0036
Po 17122	OF NEW CANADA, RAMSEY CO., AND			=	\$62.27	
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		ψ02.27	
*1335 CASE AVE						
*Ward: 6			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L			=	\$101.36	
St Paul MN 55106-3504 *1467 CASE AVE	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpa	ayer ***		<i></i>	
Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles B Wade	BROKMEIERS SUBDIVISION LOT 10	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-31-0006
1504 Case Ave	BLK 1			_	\$101.36	
St Paul MN 55106-3527		*** Owner and Taxpa	ayer ***			
*1504 CASE AVE *Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinguent Trash Bill	1.00	112.13	\$112.13	27-29-22-31-0138
11670 Fountains Dr Ste 200	19 BLK 1			=	\$112.13	27-27-22-51-0150
Maple Grove MN 55369-7195		*** Owner and Taxpa	aver ***		\$112.15	
*1520 CASE AVE		1	5			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT	Delinquent Trash Bill	1.00	213.49	\$213.49	27-29-22-24-0039
1681 Windsor Dr S	OF LOT 2 BLK 6	•		=	\$213.49	
Shakopee MN 55379-7074		*** Owner and Taxpa	ayer ***		+=+0++2	
*1521 CASE AVE		1	-			
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 8
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel Tsegai	OAK PARK THE W 73 FT OF LOT 3	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-13-0095
2371 Linwood Ave				_	\$112.13	
St Paul MN 55119-5824		*** Owner and Taxpa	ayer ***			
*1541 CASE AVE						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
David Hursh	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-42-0009
Po 455	THE CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$101.36	
Hugo MN 55038-0455 *1572 CASE AVE	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpa	yer ***		ψ101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 16 BLK	Delinquent Trash Bill	1.00	25.33	\$25.33	26 20 22 22 0122
5125 County Road 101 Ste 200	3	Demiquent Hasii Din	1.00	23.33		26-29-22-23-0133
Minnetonka MN 55345-4187		*** Owner and Taxpa	***		\$25.33	
*1779 CASE AVE		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$25.33	
*Pending as of: 4/13/2022			This Payment:		\$25.55	
1 chang as 01. 7/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.33	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-23-0134
5125 County Road 101 Ste 200 Minnetonka MN 55345-4187 *1785 CASE AVE	3	*** Owner and Taxpa	ayer ***	-	\$111.05	
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	1		=	\$111.05	20-27-22-25-0157
St Paul MN 55119-4829		*** Owner and Taxpa	ayer ***		\$111.05	
*1811 CASE AVE		1	5			
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Kia Yang	HAZEL PARK DIVISION 2 W 30 FT OF	Delinquent Trash Bill	l 1.00	190.30	\$190.30	26-29-22-23-0082
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4			=	\$190.30	20-27-22-25-0002
St Paul MN 55119-4805 *1873 CASE AVE		*** Owner and Taxpa	ayer ***		<i>\(\phi\)</i>	
*Ward: 6			Total Assessment:		\$190.30	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.30	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18 BLK 4	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-13-0122
2021 Case Ave	BLK 4			_	\$111.05	
St Paul MN 55119-3308		*** Owner and Taxpa	ayer ***			
*2021 CASE AVE *Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
		D-1:	1.00	102.15	¢102.15	
ordan Whitewater	DEN E. LANE'S NOKOMIS PARK LOT 5 BLK 1	Delinquent Trash Bill	1.00	103.15	\$103.15	26-29-22-42-0038
545 Ashland Ave # 3 5t Paul MN 55102-2085		*** 0 1 T	***		\$103.15	
*2030 CASE AVE		*** Owner and Taxpa	iyer ***			
*Ward: 6			Total Assessment:		\$103.15	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.15	
			1.00	5.24	ф <u>с</u> 24	
Timothy M Bell	DEN E. LANE'S NOKOMIS PARK EX W 16 FT LOT 4 AND W 24 FT OF LOT 3	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-42-0023
2066 Case Ave St Paul MN 55119-3377	BLK 2	*** 0 1 T	* * *		\$5.34	
*2066 CASE AVE		*** Owner and Taxpa	iyer ***			
Ward: 6			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang ab off. 11 10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

	ĸ	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew S Otto	DEN E. LANE'S NOKOMIS PARK EX E	Delinquent Trash Bill	1 1.00	3.49	\$3.49	26-29-22-42-0005
2120 Case Ave E	PART OF LOTS 1 2 AND 3 MEASURING 2 FT OF N L OF LOT 1 AND 4 17/100 FT			—	\$3.49	
St Paul MN 55119-3304	ON S L OF LOT 3 THE E 1/2 OF PART	*** Owner and Taxpa	ayer ***			
*2120 CASE AVE	OF SD LOTS LYING E OF THE W 5 FT OF SD LOTS 1 2 AND LOT 3 BLK 4					
*Ward: 6	OF SD LOTS 12 AND LOT 3 BLK 4		Total Assessment:		\$3.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
			1	100 77	¢100.77	
Tchyneng P Yang	HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8.5 FT OF	Delinquent Trash Bill	1 1.00	128.77	\$128.77	29-29-22-23-0209
357 Case Ave	LOT 4 B E CARDINAL'S SUBD AND IN				\$128.77	
St Paul MN 55130-4029 *357 CASE AVE	SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE	*** Owner and Taxpa	ayer ***			
*Ward: 5	CARDINAL'S SUBD AND W OF		Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
James Neal	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1 1.00	135.58	\$135.58	20.20.22.22.0152
	10 BLK 1	Demiquent Hasii Bili	1 1.00	155.58		29-29-22-23-0153
363 Case Ave		*** 0 1 5	* * *		\$135.58	
St Paul MN 55130-4029 * 361 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ccf2 Mn Llc	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-23-0154
7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 * 365 CASE AVE	11 BLK 1	*** Owner and Taxpa	ayer ***	_	\$128.77	
*Ward: 5			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Joseph F Selbitschka	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	39.53	\$39.53	29-29-22-23-0156
73 E Case Ave					\$39.53	
St Paul MN 55130-4029		*** Owner and Taxpa	aver ***		ψ57.55	
*373 CASE AVE						
*Ward: 5			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1	1			\$135.58	2)-2)-22-25-0101
Wyoming MN 55092-9626		*** Owner and Taxpa	aver ***		¢155.50	
*397 CASE AVE		una ranpo	5			
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
c			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll H F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
585 Case Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1 1.00	135.58	\$135.58	29-29-22-13-0165
585 Case Ave St Paul MN 55130-4045 * 585 CASE AVE	PAUL 40/45 THRU 49 LOT 18 BLK 16	*** Owner and Taxpa	ayer ***	_	\$135.58	
*Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	91.94	\$91.94	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT			=	\$91.94	<i> 10</i> 01/0
Roseville MN 55113-3795 * 677 CASE AVE	26 BLK 17	*** Owner and Taxpayer ***			Ψ71.74	
*Ward: 6			Total Assessment:		\$91.94	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.94	
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	203.55	\$203.55	29-29-22-14-0139
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT	-		=	\$203.55	
St Paul MN 55106-3703 * 703 CASE AVE	11 AND ALL OF LOT 10 BLK 18	*** Owner and Taxpa	ayer ***		<i><i><i><i></i></i></i></i>	
*Ward: 6			Total Assessment:		\$203.55	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.55	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Denise R Harris	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 18	Delinquent Trash Bill	1.00	37.44	\$37.44	29-29-22-14-0143
723 Case Ave St Paul MN 55106-3703 * 723 CASE AVE	PAUL 40/43 THKU 49 LOT 15 BLK 18	*** Owner and Taxpa	ayer ***	_	\$37.44	
*Ward: 6			Total Assessment:		\$37.44	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.44	
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-14-0155
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19	1		=	\$128.77	
South Saint Paul MN 55075-2802 *741 CASE AVE		*** Owner and Taxpa	ayer ***		\$120.77	
*Ward: 6			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT			=	\$64.39	
St Paul MN 55106-3705 * 745 CASE AVE	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpa	ayer ***		φ01.37	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

Public Improvement Assessment Roll by Addre	ss (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ofui Ukum Njoya	NELSON'S ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1.00	91.12	\$91.12	28-29-22-23-0090
891 Case Ave				_	\$91.12	
St Paul MN 55106-3805		*** Owner and Taxpa	ayer ***			
*891 CASE AVE					*** **	
*Ward: 6			Total Assessment:		\$91.12	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$91.12	
			Payon Amount:		\$91.12	
 Marykay Ashton	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	136.62	\$136.62	28-29-22-32-0011
900 Case Ave	1/2 OF BLOCK 2, NELSON'S			=	\$136.62	
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 12 BLK 2	*** Owner and Taxpa	aver ***		\$150.02	
*900 CASE AVE		Ĩ				
*Ward: 6			Total Assessment:		\$136.62	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.62	
Mee Thao	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	5.25	\$5.25	28 20 22 22 000/
918 Case Ave	1/2 OF BLOCK 2, NELSON'S	Definquent Hash Bin	1.00	5.25		28-29-22-32-0006
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 7 BLK 2	*** Owner and Taxpa	****		\$5.25	
*918 CASE AVE		Owner and Taxpa	ayer			
*Ward: 6			Total Assessment:		\$5.25	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Content real interest.		ψ0.00	

Public Improvement Assessment Roll b	Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bsd 1 Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	22.58	\$22.58	28-29-22-31-0101
Po 127	PAUL, MINN. E 35 FT OF W 110 FT OF LOT 57 AND E 35 FT OF LOT 58 BLK			_	\$22.58	
Levittown NY 11756-0127	2	*** Owner and Taxpa	ayer ***			
*970 CASE AVE *Ward: 6			Total Assessment:		\$22.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 ending us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.58	
Ibrahim H Osman	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	226.83	\$226.83	28-29-23-41-0026
	DIVISION EX S 2 FT LOT 14 BLK 2	Definquent Trash Din	1.00	=		28-29-23-41-0020
		*** Owner and Taxpa	Nor ***		\$226.83	
*910 CHARLOTTE ST		Owner and Taxpa	ayer			
*Ward: 4			Total Assessment:		\$226.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.83	
Laura E Evenhouse	ORCHARD PLACE LOT 5	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-23-0122
1021 Chatsworth St N		Definquent Trash Din	1.00	=		20-29-25-25-0122
St Paul MN 55103-1214		*** Owner and Taxpa	Nor ***		\$111.07	
*1021 CHATSWORTH ST N			uy ci			
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	

					~	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT	Delinquent Trash Bill	1.00	127.60	\$127.60	26-29-23-24-0052
1028 Chatsworth Ave N	6 BLK 46				\$127.60	
St Paul MN 55103-1215		*** Owner and Taxpa	ayer ***			
*1028 CHATSWORTH ST N			T . 1 .		¢105.60	
*Ward: 5			Total Assessment:		\$127.60	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$127.60	
Kjell A Larsen 1035 Chatsworth St N St Paul MN 55103-1214 *1035 CHATSWORTH ST N *Ward: 5 *Pending as of: 4/13/2022	ORCHARD PLACE LOT 2	Delinquent Trash Bill *** Owner and Taxpa		3.49 =	\$3.49 \$3.49 \$0.00 \$0.00 \$0.00 \$3.49	26-29-23-23-0119
Heather Linehan	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 8 AND	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-23-24-0179
980 Chatsworth St N	LOT 9 BLK 55			_	\$68.21	
St Paul MN 55103-1213 *980 CHATSWORTH ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$68.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-24-0176
994 Chatsworth St N St Paul MN 55103-1213 * 994 CHATSWORTH ST N	55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55	*** Owner and Taxpa	iyer ***	_	\$111.07	
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Delinquent Trash Bill	1.00	11.84	\$11.84	22-29-23-13-0016
1503 Chelsea St		1		=	\$11.84	
St Paul MN 55108-2311		*** Owner and Taxpa	aver ***		\$11.04	
*1503 CHELSEA ST		1	5			
*Ward: 4			Total Assessment:		\$11.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.84	
Raymond O West	CHELSEA HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	80.28	\$80.28	22-29-23-13-0015
1507 Chelsea St		Dennquent Trush Bhi	1.00	=		22-23-23-13-0013
St Paul MN 55108-2311		*** Owner and Taxpa	Wer ***		\$80.28	
*1507 CHELSEA ST		Owner and Taxpa	iyei			
*Ward: 4			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 onang us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-34-0170
1876 Chelton Ave St Paul MN 55104-1001 * 1876 CHELTON AVE		*** Owner and Taxpa	iyer ***	-	\$122.83	
*Ward: 4			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Kristi Bentfield	MIDWAY HEIGHTS LOT 3 BLK 17	Delinquent Trash Bill	1.00	249.05	\$249.05	28-29-23-34-0132
1888 Chelton Ave W		Ĩ		=	\$249.05	
St Paul MN 55104-1004 * 1888 CHELTON AVE		*** Owner and Taxpa	ayer ***		ψ247.03	
*Ward: 4			Total Assessment:		\$249.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.05	
Michael E Linberg	MIDWAY HEIGHTS LOT 10 BLK 17	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-34-0139
1920 Chelton Ave		•		=	\$111.05	
St Paul MN 55104-1004 * 1920 CHELTON AVE		*** Owner and Taxpa	ayer ***		÷111.00	
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Olson Carpentry Llc	Lot 8 Blk 1	Delinquent Trash Bill	1.00	121.89	\$121.89	22-29-22-12-0147
3560 Gershwin Ave N Oakdale MN 55128-3000 * 1561 CHRISTIE PL		*** Owner and Taxpa	ayer ***	-	\$121.89	
*Ward: 6			Total Assessment:		\$121.89	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.89	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	151.33	\$151.33	22-29-22-11-0143
1696 Christie Pl	ST. PAUL, MINN. SUBJ TO RD; EX E 212	2 -		=	\$151.33	
St Paul MN 55106-1313	FT THE N 143.38 FT OF W 1/2 OF LOT 2	*** Owner and Taxpa	ayer ***		\$151.55	
*1696 CHRISTIE PL		1				
*Ward: 6			Total Assessment:		\$151.33	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.33	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill	1.00	127.60	\$127.60	26-29-23-23-0046
1064 Churchill St	8 BLK 1	1		=	\$127.60	20-27-25-25-0040
St Paul MN 55103-1223		*** Owner and Taxpa	aver ***		φ127.00	
*1055 CHURCHILL ST		e mar una ruspi				
*Ward: 5			Total Assessment:		\$127.60	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.60	

12:35:14 5/25/2022	Public Improvement Assessment Roll E F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-23-0208
1064 Churchill St St Paul MN 55103-1223 * 1064 CHURCHILL ST	MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39	*** Owner and Taxpa	iyer ***	_	\$80.31	
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	130.10	\$130.10	26-29-23-22-0104
1096 Churchill St		1		_	\$130.10	
St Paul PR 55103-1008		*** Owner and Taxpa	iver ***		\$150.10	
*1096 CHURCHILL ST		Ĩ	5			
Ward: 5			Total Assessment:		\$130.10	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.10	
David Oren	WARRENDALE S 40 FT OF LOT 19	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-23-22-0109
118 Churchill St	BLK 8	Dennquent Trash Din	1.00	=	\$5.34	20-29-25-22-0109
t Paul MN 55103-1008		*** Owner and Taxpa	iver ***		\$J.J4	
⁴ 1118 CHURCHILL ST		o mor una raspe	·,			
Ward: 5			Total Assessment:		\$5.34	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Delinquent Trash Bill	1.00	3.49	\$3.49	26-29-23-22-0056
1149 Churchill St St Paul MN 55103-1009		*** Owner and Taxpa	ayer ***	_	\$3.49	
*1149 CHURCHILL ST *Ward: 5			Total Assessment:		\$3.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Paul Keenan	WARRENDALE BEG ON WLY L OF	Delinquent Trash Bill	1.00	4.83	\$4.83	23-29-23-33-0017
1220 Churchill St	AND 4 FT FROM SW COR OF LOT 21	-		=	\$4.83	
St Paul MN 55103-1011	TH TO SE COR OF SD LOT TH ON ELY L OF LOTS 21 AND 22 TO PT 12 FT NLY	*** Owner and Taxpa	ayer ***		φτ.05	
*1220 CHURCHILL ST	FROM SE COR OF SD LOT 22 TH SWLY					
*Ward: 5	TO PT ON WLY L OF SD LOT 21 AND		Total Assessment:		\$4.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.83	
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	122.84	\$122.84	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20			=	\$122.84	
St Paul MN 55103-1218 * 981 CHURCHILL ST	AND EX E 72 5/10 FT LOTS 18 AND LOT 19 BLK 60	*** Owner and Taxpa	ayer ***		ψ122.0 T	
*Ward: 5			Total Assessment:		\$122.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.84	

Page 97

Public Improvement Assessment Roll by A	Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Veronica H Ailes	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1 1.00	112.13	\$112.13	22-29-22-33-0060
1298 Clarence St	TO CLARENCE ST THE S 71 FT OF N 259 3/10 FT OF W 165 3/10 FT OF NE	*** 0 1 7	ale ale ale	—	\$112.13	
St Paul MN 55106-2062 *1298 CLARENCE ST	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1 1.00	122.81	\$122.81	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	Dennquent Trash Di	1.00	=	\$122.81	22-23-22-32-0030
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	aver ***		\$122.81	
*1356 CLARENCE ST		1	5			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Shawn Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-32-0037
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W			=	\$122.81	
St Paul MN 55106-2064 * 1362 CLARENCE ST	205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***		ψ122.01	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Page 98

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chao Vang	BERLAND ADDITION NO. 4 LOT 9 BLK 12	Delinquent Trash Bil	1 1.00	9.65	\$9.65	22-29-22-23-0114
535 Brainerd Ave St Paul MN 55130-3550 * 1457 CLARENCE ST	BLK 12	*** Owner and Taxp	ayer ***		\$9.65	
*Ward: 6			Total Assessment:		\$9.65	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.65	
Danielying Lue Yang	MAYALL PARK NW 1/4 LOT 1 BLK 2	Delinquent Trash Bil	1 1.00	122.81	\$122.81	22-29-22-23-0080
1498 Clarence St				=	\$122.81	
St Paul MN 55106-1412		*** Owner and Taxp	ayer ***		+	
*1498 CLARENCE ST						
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Wang Thao	LAKEVIEW ADDITION NO. 1 LOTS 20	Delinquent Trash Bil	1.00	111.02	\$111.02	22-29-22-23-0097
1511 Clarence St	AND LOT 21 BLK 2			=	\$111.02	
St Paul MN 55106-1413 * 1511 CLARENCE ST		*** Owner and Taxp	ayer ***		¥	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Delinquent Trash Bill	1.00	245.61	\$245.61	22-29-22-23-0100
1533 Clarence St St Paul MN 55106-1413 * 1531 CLARENCE ST	FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpa	yer ***	_	\$245.61	
*Ward: 6			Total Assessment:		\$245.61	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.61	
Julio Cesar Mancia	LAKEVIEW ADDITION NO. 1 SUBJ TO	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-23-0146
1545 Clarence St	ESMTS; EX S 8 FT, LOT 33 & EX N 10 F1			=	\$122.81	
St Paul MN 55106-1413	LOT 34 BLK 2	*** Owner and Taxpa	iyer ***		\$122.01	
*1545 CLARENCE ST			-			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-23-0155
1549 Clarence St	OF LOT 36, N 10 FT OF LOT 34 & ALL	Ĩ		=	\$111.02	
St Paul MN 55106-1413 * 1549 CLARENCE ST	OF LOT 35 BLK 2	*** Owner and Taxpa	yer ***		ψ111.0 2	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven Winters	SYLVAN HEIGHTS ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Delinquent Trash Bill	1.00	110.22	\$110.22	22-29-22-22-0076
1573 Clarence St	LOT 2 AND ALL OF LOT 3 BLK 4			_	\$110.22	
St Paul MN 55106-1206		*** Owner and Taxpa	ayer ***			
1573 CLARENCE ST			T (1)		¢110.22	
Ward: 6			Total Assessment:		\$110.22	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.22	
Youa K Yang 887 Clarence St St Paul MN 55106-2057	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1	Delinquent Trash Bill *** Owner and Taxpa		112.13 =	\$112.13 \$112.13	27-29-22-32-0105
*887 CLARENCE ST			-			
Ward: 6			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-31-0070
69 Clayland St				=	\$122.83	
t Paul MN 55104-1007 869 CLAYLAND ST		*** Owner and Taxpa	ayer ***			
Ward: 4			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mai H Yang 1566 Clear Ave St Paul MN 55106-2202 *1566 CLEAR AVE	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-42-0123
	PART N OF A L PAR WITH AND HALF WAY BET N L OF IVY AND S L OF CLEAR AVES OF FOL EX W 105 FT LOT 7 AND W 1/2 OF LOT 8 BLK 3	*** Owner and Taxpa	ayer ***	\$122.81		
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-41-0148
1681 Clear Ave	EX N 133 75/100 FT THE E 1/2 OF LOT	1		=	\$122.81	
St Paul MN 55106-2221 *1681 CLEAR AVE	4 BLK 3	*** Owner and Taxpa	ayer ***		\$122.01	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT			=	\$122.81	
St Paul MN 55106-2221 *1687 CLEAR AVE	3 BLK 3	*** Owner and Taxpa	ayer ***		¥- ···	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Page 102

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Briana P Distel	HAYDEN HEIGHTS LOT 21 BLK 16	Delinquent Trash Bill	1.00	97.37	\$97.37	23-29-22-32-0149
1806 Clear Ave				_	\$97.37	
St Paul MN 55119-4502 * 1806 CLEAR AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$97.37	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.37	
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-32-0148
1493 Tamberwood Trl		1		=	\$64.39	25-27-22-52-0140
Woodbury MN 55125-2371		*** Owner and Taxpa	ver ***		\$0 - .57	
*1810 CLEAR AVE						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Robert E Moore	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-32-0143
1832 Clear Ave	13 AND ALL OF LOT 14 BLK 16			=	\$71.19	
St Paul MN 55119-4502 * 1832 CLEAR AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asm Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	86.43	\$86.43	23-29-22-42-0126
2112 Clear Ave				_	\$86.43	
St Paul MN 55119-3208		*** Owner and Taxpa	ayer ***			
*2112 CLEAR AVE					\$86.43	
*Ward: 6 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$0.00	
1 chung as 01. +/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.43	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-42-0118
2129 Clear Ave				=	\$46.56	
St Paul MN 55119-3207		*** Owner and Taxpa	ayer ***		\$ 10.50	
*2129 CLEAR AVE						
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Bette A Hart	VETERANS ADDITION LOT 13 BLK 1	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-31-0031
1398 Cohansey St				—	\$64.39	
St Paul MN 55117-4245		*** Owner ***				
*1398 COHANSEY ST *Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$04.39 \$0.00	
1 chung as 01. 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Bette A Hart 1398 Cohansey St	VETERANS ADDITION LOT 13 BLK 1	*** Taxpayer ***				24-29-23-31-0031
St Paul MN 55117-4245			Total Assessment:		\$64.39	
*1398 COHANSEY ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Erick W Simola	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-24-0129
278 Chelsea St Mahtomedi MN 55115-2080 * 1472 COHANSEY ST	ACCRUING & FOL; LOT 23 BLK 12	*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Ian Alliott Capital Llc	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	257.55	\$257.55	24-29-23-21-0066
801 E Bush Lake Rd Ste 120	ADDITION PLAT 1 N 75 FT OF W1/2;			=	\$257.55	
Minneapolis MN 55439-3145 • 1604 COHANSEY ST	LOT 2 BLK 6	*** Owner and Taxpa	ayer ***		φ207.00	
Ward: 5			Total Assessment:		\$257.55	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.55	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-24-0088
033 Colne St	LOTS 23 AND LOT 24 BLK 48			=	\$111.07	
St Paul MN 55103-1345 St 1033 COLNE ST		*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$111.07	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$111.07

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Justine V Clark	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX S 66 FT OF	Delinquent Trash Bill	1.00	4.83	\$4.83	26-29-23-24-0152
971 Colne St St Paul MN 55103-1314 * 971 COLNE ST	W 8 FT LOT 7 AND ALL OF LOT 8 BLK	*** Owner and Taxpa	ayer ***		\$4.83	
*Ward: 5			Total Assessment:		\$4.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.83	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	111.02	\$111.02	27-29-23-22-0011
1512 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	-		=	\$111.02	
St Paul MN 55108-2541 * 1512 COMO AVE	LOT 11 BLK 1	*** Owner and Taxpa	Owner and Taxpayer ***		¢111.02	
*Ward: 4			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	213.49	\$213.49	25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2			_	\$213.49	
St Paul MN 55103-1507 * 587 COMO AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$213.49

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Benjamin F Miller	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-32-0054
594 Como Ave St Paul MN 55103-1508 * 594 COMO AVE	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 7 BLK 3	*** Owner and Taxpa	ayer ***	_	\$112.13	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Thomas J Hoemke	WARE AND HOSPES	Delinquent Trash Bill	1.00	3.07	\$3.07	26-29-23-14-0087
641 Como Ave	REARRANGEMENT "A", ST. PAUL,	-		=	\$3.07	
St Paul MN 55103-1509 * 641 COMO AVE	MINN. LOT 5	*** Owner and Taxpa	ayer ***		<i>QCIOI</i>	
*Ward: 5			Total Assessment:		\$3.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.07	
Alex A Tachequi	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-14-0148
644 Como Ave	PAUL, MINN. LOT 5 BLK 7	*		=	\$111.07	
St Paul MN 55103-1401 * 644 COMO AVE		*** Owner and Taxpa	ayer ***		ψ111.07	
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judith F Cancellier Tr	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3			_	\$111.07	
St Paul MN 55103-1402		*** Owner and Taxpa	ayer ***			
*705 COMO AVE						
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$111.07	
			Payoff Amount:		\$111.07	
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill	1.00	12.84	\$12.84	26-29-23-13-0017
762 Como Ave				=	\$12.84	
St Paul MN 55103-1457		*** Owner and Taxpa	ayer ***		+	
*762 COMO AVE						
*Ward: 5			Total Assessment:		\$12.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.84	
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	-	1.00	=		20-27-23-12-004/
St Paul MN 55103-1461 *824 COMO AVE	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1	*** Owner and Taxpa	ayer ***		\$111.07	
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
--	---	--	--	-----------------	---------------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey D Hoekstra	STEBBING'S COMO VIEW LOT 4 BLK	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-31-0047
1400 Como Blvd E St Paul MN 55117-4047 * 1400 COMO BLVD E	2	*** Owner and Taxpa	iyer ***	_	\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Anna Vazquez	ROYAL OAKS LOT 5 BLK 9	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-13-0101
1017 Como Pl		1		=	\$80.31	
St Paul MN 55103-1318 * 1017 COMO PL		*** Owner and Taxpa	ayer ***		\$60.51	
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill	1.00	122.84	\$122.84	26-29-23-13-0052
1059 Como Pl	ESMT; LOT 6 BLK 6	1		=	\$122.84	
St Paul MN 55103-1320 * 1059 COMO PL		*** Owner and Taxpa	yer ***		ψ122.0 1	
*Ward: 5			Total Assessment:		\$122.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.84	

12:35:14 5/25/2022	Public Improvement Assessment Roll	l by Address (Fee to Ası Ratification Date:	mt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	106 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bil	1 1.00	80.31	\$80.31	26-29-23-12-0056
1085 Como Pl St Paul MN 55103 *1085 COMO PL	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxp	ayer ***	-	\$80.31	
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
Joana Jackson	ROYAL OAKS LOT 14 BLK 15	Delinquent Trash Bil	1 1.00	80.31	\$80.31	26-29-23-13-0192
990 Como Pl				=	\$80.31	
St Paul MN 55103-1317 * 990 COMO PL		*** Owner and Taxp	ayer ***		\$00.0 I	
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
Benjamin Joseph Kowalsky Grahek	ROYAL OAKS LOT 2 BLK 16	Delinquent Trash Bil	1 1.00	122.84	\$122.84	26-29-23-13-0196
993 Como Pl				=	\$122.84	
St Paul MN 55103-1316		*** Owner and Taxp	ayer ***		• -	
*993 COMO PL		1	·			
Ward: 5			Total Assessment:		\$122.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			D 00 1			

Payoff Amount:

\$122.84

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-24-0035
1016 Cook Ave E St Paul MN 55106-3321 * 1016 COOK AVE E	LOT 11 BLK 2	*** Owner and Taxpa	yer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Melanie Bravo Mendez	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	119.28	\$119.28	28-29-22-13-0134
1172 Cook Ave E	BLK 4			=	\$119.28	
St Paul MN 55106-3325		*** Owner and Taxpa	iyer ***		\$117.20	
*1172 COOK AVE E						
*Ward: 6			Total Assessment:		\$119.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.28	
Mary Dedrick	HILLSDALE, ST. PAUL, MINN. LOTS 11	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-14-0060
1192 Cook Ave E	AND LOT 12 BLK 5	1		=	\$73.29	20-27-22-14-0000
St Paul MN 55106-3414		*** Owner and Taxpa	aver ***		$\psi i J \cdot L j$	
*1192 COOK AVE E			5			
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7 BLK 5	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-14-0056
6971 35th St N	BLK 5				\$101.36	
Oakdale MN 55128-3111		*** Owner and Taxpa	ayer ***			
*1214 COOK AVE E						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Michael S Perna	HILLSDALE, ST. PAUL, MINN. LOT 29	Delinquent Trash Bill	1.00	62.27	\$62.27	28-29-22-14-0051
1233 Cook Ave E	BLK 2			—	\$62.27	
St Paul MN 55106-3442		*** Owner and Taxpa	ayer ***		+ • <u>-</u> · <u>-</u> /	
*1233 COOK AVE E						
*Ward: 6			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Alathea J Kern	HILLSDALE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-14-0014
1239 Cook Ave E	BLK 1			=	\$73.29	20-27-22-14-0014
St Paul MN 55106-3415		*** Owner and Taxpa	aver ***		\$13.29	
*1239 COOK AVE E		Owner und Taxpe	<i>.,...</i>			
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

		nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-14-0020
BLK 6			_	\$112.13	
	*** Owner and Taxpa	iyer ***			
		Total Assessment:		\$112.13	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$112.13	
LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-23-0041
THE CITY OF ST. PAUL LOT 19	1				2)-2)-22-25-0041
	*** Owner and Taxpa	aver ***		\$/1.19	
	1	5			
		Total Assessment:		\$71.19	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$71.19	
LEWIS AND MABON'S ADDITION TO	Delinguent Trash Bill	1.00	71.19	\$71.19	29-29-22-23-0042
THE CITY OF ST. PAUL LOT 20	Dennquent Trash Din	1.00	=		29-29-22-25-0042
	*** Owner and Tayna	aver ***		φ/1.19	
		.,			
		Total Assessment		\$71.19	
		•			
		-			
		Current real interest.		\$0.00	
	Property Description HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6 LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19	Property Description Item Description HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6 Delinquent Trash Bill *** Owner and Taxpa LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 Delinquent Trash Bill *** Owner and Taxpa LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 *** Owner and Taxpa	Ratification Date: Resolution #: Property Description Item Description Unit Rate HILLSDALE, ST. PAUL, MINN. LOT 1 Delinquent Trash Bill 1.00 BLK 6 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 LEWIS AND MABON'S ADDITION TO Delinquent Trash Bill 1.00 THE CITY OF ST. PAUL LOT 19 *** Owner and Taxpayer *** 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 HEUS AND MABON'S ADDITION TO Delinquent Trash Bill 1.00 LEWIS AND MABON'S ADDITION TO Delinquent Trash Bill 1.00 HEUS AND MABON'S ADDITION TO Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: LEWIS AND MABON'S ADDITION TO Delinquent Trash Bill 1.00	Ratification Date: Resolution #: Property Description Item Description Unit Rate Quantity HILLSDALE, ST. PAUL, MINN. LOT 1 Delinquent Trash Bill 1.00 112.13 = BLK 6 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 71.19 LEWIS AND MABONS ADDITION TO THE CITY OF ST. PAUL LOT 19 Delinquent Trash Bill 1.00 71.19 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 71.19 LEWIS AND MABONS ADDITION TO THE CITY OF ST. PAUL LOT 19 Delinquent Trash Bill 1.00 71.19 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 71.19 LEWIS AND MABONS ADDITION TO THE CITY OF ST. PAUL LOT 20 Delinquent Trash Bill 1.00 71.19 *** Owner and Taxpayer *** 1.00 71.19 = **** Owner and Taxpayer *** 1.00 71.19 **** Owner and Taxpayer *** 1.00 71.19	Property DescriptionItem DescriptionUnit RateQuantityCharge AmtsHILLSDALE, ST. PAUL, MINN. LOT 1Delinquent Trash Bill1.00112.13\$112.13*** Owner and Taxpayer ******\$112.13\$112.13**** Owner and Taxpayer ***Total Assessment: S0.00 Current Year Principal: S0.00 Current Year Interest: Total Assessment: S112.13\$112.13LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19Delinquent Trash Bill *** Owner and Taxpayer ***1.0071.19\$71.19Total Assessment: Total Assessment: Total Assessment: Total Assessment: S71.19\$71.19\$71.19HE CITY OF ST. PAUL LOT 19Delinquent Trash Bill *** Owner and Taxpayer ***50.00LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19Delinquent Trash Bill *** Owner and Taxpayer ***571.19Total Assessment: THE CITY OF ST. PAUL LOT 20Delinquent Trash Bill *** Owner and Taxpayer ***571.19LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 20Delinquent Trash Bill *** Owner and Taxpayer ***571.19LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 20Delinquent Trash Bill *** Owner and Taxpayer ***571.19HE CITY OF ST. PAUL LOT 20Payoff Amount:\$71.19*** Owner and Taxpayer ***\$71.19Total Assessment: This Payment: Current Year Principal:\$71.19Total Assessment: This Payment: CON Current Year Principal:\$71.19Total Assessment: This Payment: Current Year Principal:\$71.19Total Assessment: <br< td=""></br<>

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-23-0047
11670 Fountains Dr # 200 Maple Grove MN 55369-7195 *373 COOK AVE E	THE CITY OF ST. PAUL LOT 25	*** Owner and Taxpa	ayer ***	_	\$135.58	
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-13-0069
594 Cook Ave E	PAUL 40/45 THRU 49 LOT 11 BLK 6			=	\$71.19	
St Paul MN 55130-3837 * 594 COOK AVE E		*** Owner and Taxpa	ayer ***		ψ/1.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Catalina Berrios	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-13-0066
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	*			\$64.39	<i> 10</i> 0000
Minneapolis MN 55428-3038 *606 COOK AVE E		*** Owner and Taxpa	ayer ***		\$01.2 <i>7</i>	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	142.39	\$142.39	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	1		=	\$142.39	27-27-22-13-0030
Minneapolis MN 55437		*** Owner and Taxpa	ver ***		\$142.39	
*613 COOK AVE E		o niter and ranpa				
*Ward: 6			Total Assessment:		\$142.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.39	
Twin Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-13-0063
2645 Nathan Ln N	PAUL 40/45 THRU 49 LOT 5 BLK 6	1			\$128.77	
Minneapolis MN 55441-3252		*** Owner and Taxpa	ver ***		\$120.77	
*620 COOK AVE E		1	•			
*Ward: 6			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Chia Moua Tr	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-13-0096
7628 Padova Dr	PAUL 40/45 THRU 49 LOT 10 BLK 7	Denniquent main Din	1100	=	\$71.19	27-27-22-13-0070
Goleta CA 93117-1925		*** Owner and Taxpa	ver ***		\$/1.17	
*656 COOK AVE E		o mier una Tuspa	<i>,</i> ,			
Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	•	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soe Doh	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-13-0095
1624 E 32nd St Oakland CA 94602-1530 *662 COOK AVE E	PAUL 40/43 TRKU 49 LOT 9 BLK /	*** Owner and Taxpa	yer ***		\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-13-0025
7 Cook Ave E PAUL 40/45 THRU 49 LOT 23 BLK 4	1		=	\$71.19		
St Paul MN 55106-3102 *667 COOK AVE E		*** Owner and Taxpa	ayer ***		Φ/1.17	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Randy Smith	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7			=	\$71.19	
St Paul MN 55106-3103 * 680 COOK AVE E		*** Owner and Taxpa	ayer ***		Ψ/1.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Charles Marks	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-13-0088
692 Cook Ave E St Paul MN 55106-3103 * 692 COOK AVE E	PAUL 40/43 11RU 49 LUI 2 BLK /	*** Owner and Taxpa	ayer ***		\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Bb Housing Associates Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	181.51	\$181.51	29-29-22-13-0032
755 Selby Ave Unit A	PAUL 40/45 THRU 49 LOT 30 BLK 4	1		=	\$181.51	2) 2) 22 10 0002
St Paul MN 55104-7643 *697 COOK AVE E		*** Owner and Taxpayer ***			\$101.51	
*Ward: 6			Total Assessment:		\$181.51	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.51	
Steven E Ball	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-14-0046
719 Cook Ave E	PAUL 40/45 THRU 49 LOT 14 BLK 3			=	\$64.39	
St Paul MN 55106-3104 * 719 COOK AVE E		*** Owner and Taxpa	ayer ***		ψ0τ.37	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

Public Improvement Assessment Roll by A	Address (Fee to Asmt) Pr	roject: CG2202A2	Assmt: 220106	Manager: LB
---	--------------------------	------------------	---------------	-------------

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Naocha Management Group Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-14-0055
860 Beech St	PAUL 40/45 THRU 49 LOT 5 BLK 8			—	\$71.19	
St Paul MN 55106-4523		*** Owner and Taxpa	ayer ***			
*720 COOK AVE E *Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Bankers Trust Co California Na Tr	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-14-0050
	PAUL 40/45 THRU 49 LOT 18 BLK 3	1		=	\$71.19	
Greensboro NC 27410-8110		*** Owner and Taxpa	aver ***		\$/1.19	
*735 COOK AVE E		1	, ,			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Yupeng Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-14-0051
957 Reaney Ave	PAUL 40/45 THRU 49 LOT 1 BLK 8	Dennquent Trush Din	1.00	=		29-29-22-14-0031
St Paul MN 55106-3846		*** Owner and Taxpa	aver ***		\$71.19	
*738 COOK AVE E			uy 01			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-14-0025
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2				\$135.58	
St Paul MN 55106-3106		*** Owner and Taxpa	yer ***			
*741 COOK AVE E *Ward: 6					¢125.59	
			Total Assessment: This Payment:		\$135.58 \$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2				\$64.39	
St Paul MN 55106-3106		*** Owner and Taxpa	yer ***			
*773 COOK AVE E						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Minnesota Premier Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-14-0006
7595 Currell Blvd # 251432	BLOCK 1, ARLINGTON HILLS	Dennquent Trash Din	1.00	=		29-29-22-14-0000
St Paul MN 55125-2505	ADDITION LOT 10 BLK 1	*** Owner and Taxpa	Ver ***		\$64.39	
*781 COOK AVE E		Owner and Taxpa	y01			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ernesto C Duran	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-14-0091
812 Cook Ave E St Paul MN 55106-3109 * 812 COOK AVE E	PAUL 40/45 THRU 49 EX E 3 FT OF S 65 FT LOT 2 BLK 10	*** Owner and Taxpa	yer ***	-	\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2	1		=	\$112.13	
St Paul MN 55106-3215 * 845 COOK AVE E		*** Owner and Taxpa	yer ***		<i>Ф</i> 112.1 <i>5</i>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Teng Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0228
852 Cook Ave E	CITY OF ST. PAUL LOT 7 BLK 3	1			\$112.13	20-2)-22-25-0220
St Paul MN 55106-3216 * 852 COOK AVE E		*** Owner and Taxpa	yer ***		ψ112.1 <i>5</i>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	-	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph Lothe	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	416.21	\$416.21	28-29-22-23-0134
870 Cook Ave E	CITY OF ST. PAUL LOT 3 BLK 3			_	\$416.21	
St Paul MN 55106-3242 *870 COOK AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$416.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$416.21	
Nay Cha Oo	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-24-0133
940 Cook Ave E	PAUL LOT 15 BLK 2	1		=	\$112.13	20-2)-22-24-0155
St Paul MN 55106-3235		*** Owner and Taxpa	yer ***		ψ112.1 <i>5</i>	
*940 COOK AVE E			·			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Gomaa Elzamel	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	72.46	\$72.46	28-29-22-24-0131
831 Magnolia Ave E	PAUL LOT 13 BLK 2	I		=	\$72.46	
St Paul MN 55106-3225 *948 COOK AVE E		*** Owner and Taxpa	yer ***		\$72.40	
*Ward: 6			Total Assessment:		\$72.46	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.46	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	224.25	\$224.25	28-29-22-24-0130
860 Beech St St Paul MN 55106-4523 * 954 COOK AVE E	PAUL LOT 12 BLK 2	*** Owner and Taxpay	/er ***	-	\$224.25	
*Ward: 6		,	Total Assessment:		\$224.25	
*Pending as of: 4/13/2022		,	This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
]	Payoff Amount:		\$224.25	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1			=	\$112.13	
St Paul MN 55106-3234		*** Owner and Taxpay	/er ***		<i>Q</i>112110	
*957 COOK AVE E						
*Ward: 6		,	Total Assessment:		\$112.13	
*Pending as of: 4/13/2022		,	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
]	Payoff Amount:		\$112.13	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	224.25	\$224.25	28-29-22-24-0111
860 Beech St	PAUL LOT 22 BLK 1	1		=	\$224.25	
St Paul MN 55106-4523 * 963 COOK AVE E		*** Owner and Taxpay	/er ***		ΨΖΖ 1.23	
*Ward: 6		,	Total Assessment:		\$224.25	
*Pending as of: 4/13/2022		,	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$224.25	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION LOT 7	Delinquent Trash Bill	1 1.00	111.02	\$111.02	22-29-22-41-0064
1738 Cottage Ave E				_	\$111.02	
St Paul MN 55106-2208		*** Owner and Taxpa	ayer ***			
*1738 COTTAGE AVE E *Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 onang us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-31-0114
1915 Cottage Ave E				=	\$46.56	25-27-22-51-0114
St Paul MN 55119-3211		*** Owner and Taxpa	aver ***		Φ-0.50	
*1915 COTTAGE AVE E		1				
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Sean Meng Lee	HAYDEN HEIGHTS LOT 13 BLK 12	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-31-0179
1928 Cottage Ave				=	\$71.19	
St Paul MN 55119		*** Owner and Taxpa	ayer ***		Ψ/ 1 • 1 >	
*1928 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill	1.00	39.53	\$39.53	23-29-22-31-0118
1931 Cottage Ave E St Paul MN 55119-3211 * 1931 COTTAGE AVE E		*** Owner and Taxpa	iyer ***	_	\$39.53	
*Ward: 6			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill	1.00	63.09	\$63.09	23-29-22-31-0026
1996 Cottage Ave E	LOT 5 AND EX W 7 5/10 FT LOT 6			=	\$63.09	
St Paul MN 55119-3214	BLK 13	*** Owner and Taxpa	yer ***		<i>403.0</i>	
*1996 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$63.09	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.09	
Miller Properties Of Cottage Llc	MEHSIKOMER GARDEN LOTS EX W	Delinquent Trash Bill	1.00	135.58	\$135.58	23-29-22-42-0063
1743 Peltier Lake Dr	53 4/10 FT AND EX E 10 FT PART S OF ALLEY OF LOT 11				\$135.58	
Centerville MN 55038-9721 * 2025 COTTAGE AVE E	ALLET OF LOT 11	*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$135.58	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 22010	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard W Taylor	HILLCREST TERRACE LOT 11 BLK 2	Delinquent Trash Bill	1.00	3.73	\$3.73	23-29-22-42-0096
2060 Cottage Ave E St Paul MN 55119-3216 * 2060 COTTAGE AVE E		*** Owner and Taxpa	ayer ***		\$3.73	
*Ward: 6			Total Assessment:		\$3.73	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.73	
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4				\$71.19	
St Paul MN 55117-4405 * 224 COTTAGE AVE W		*** Owner and Taxpa	ayer ***		φ,,	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF				\$71.19	
St Paul MN 55117-4407 * 243 COTTAGE AVE W	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpa	ayer ***		•••••	
*Ward: 5	LOT 15 BLK 1		Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Belden River Real Estate Llc	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-41-0121
3319 Belden Dr	5 BLK 5			_	\$64.39	
St Anthony MN 55418-1645		*** Owner and Taxpa	ayer ***			
*250 COTTAGE AVE W *Ward: 5			T. (1.4.)		¢(1.20	
			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Ashley R Koran	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	142.39	\$142.39	24-29-23-42-0073
276 Cottage Ave W	HOMES LOT 4 BLK 6 RICE ST VILLAS	*		=	\$142.39	
St Paul MN 55117-4302	& IN SD WOLCOTTS ADD; EX W 187 FT; PART N OF BN RY R/W LOT 10 &	*** Owner and Taxpa	aver ***		\$172.57	
*276 COTTAGE AVE W	PART N OF SD R/W OF W 26.5 FT OF	1	,			
*Ward: 5	LOT 11		Total Assessment:		\$142.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.39	
			1.00	(4.20	¢(4.20	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20 BLK 3	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-42-0061
753 Cottage Ave W					\$64.39	
St Paul MN 55117-4011 *753 COTTAGE AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

Page 126

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn Catification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sara Masson	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-42-0069
770 Cottage Ave W	5				\$64.39	
St Paul MN 55117-4012		*** Owner and Taxpa	ayer ***			
*770 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$64.39	
			- uj 00 uller		φ υ ιιθ γ	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0053
11670 Fountains Dr Ste 200	HEYWARDS OUTLOTS TO ST. PAUL,				\$101.36	
Maple Grove MN 55369-7195	MINN. LOT 6 BLK 3	*** Owner and Taxpa	ayer ***			
*1041 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$101.36	
Leah L Robey	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	163.63	\$163.63	25-29-23-24-0048
1054 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$163.63	
St Paul MN 55117-5170 *1054 CUMBERLAND ST	MINN. LOTS 13 AND LOT 14 BLK 4	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$163.63	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.63	

12:35:14 5/25/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Sherri New New	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	100.92	\$100.92	25-29-23-24-0006
1072 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$100.92	
St Paul MN 55117-4869	MINN. LOT 15 BLK 1	*** Owner and Taxpa	ayer ***			
*1072 CUMBERLAND ST						
Ward: 5			Total Assessment:		\$100.92	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.92	
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-21-0024
086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND				\$73.29	
St Paul MN 55117-4869	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpa	ayer ***		* / * / *	
*1086 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-21-0063
7816 Somerset Rd	70 TO 75 INCLUSIVE OF WILKIN AND	Bennquent Hush Bin	1.00	=	\$112.13	25-27-25-21-0005
Woodbury MN 55125-3360	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpa	ayer ***		\$112.13	
*Ward: 5			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	106 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Angel M Thomas	SODERBERG'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0054
1135 Cumberland St	BLK 2			_	\$101.36	
St Paul MN 55117-4850		*** Owner and Taxpa	ayer ***			
*1135 CUMBERLAND ST *Ward: 5			Total Assessment:		\$101.36	
* ward: 5 *Pending as of: 4/13/2022			This Payment:		\$101.36	
Fending as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
	EDWINIAA WADEK CUMPERI AND	Dalia guant Trach Dill	1.00	64.20	\$64.20	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-24-0014
6450 24th Ave Nw Apt 109 Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpa	or		\$64.39	
*1512 CUMBERLAND ST		Owner and Taxpa	ayer			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Emily A Zamora	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-24-0026
1535 Cumberland St	ADDITION PLAT 1 WITH AND SUBJ TO			=	\$64.39	24-29-25-24-0020
St Paul MN 55117-3520	ESMT LOT 7 BLK 10	*** Owner and Taxpa	aver ***		\$U 1 .37	
*1535 CUMBERLAND ST			5			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arthur Heimer	TILSEN'S THIRD ADDITION LOT 1	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-23-0044
1048 Dale St N St Paul MN 55117-5605 * 1048 DALE ST N	BLK 3	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Louis A Dominguez 1063 Dale St N	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	62.27	\$62.27	26-29-23-14-0005
	PAUL, MINN. LOT 5 BLK 1			=	\$62.27	
St Paul MN 55117-5606		*** Owner and Taxpa	ayer ***		+ • _ · _ ·	
*1063 DALE ST N						
*Ward: 5			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4	Delinquent Trash Bill	1.00	97.72	\$97.72	25-29-23-22-0050
1094 Dale St N	AND LOT 5 BLK 7			=	\$97.72	
St Paul MN 55117-5607 * 1094 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$97.72	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.72	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	73.29	\$73.29	26-29-23-11-0066
1123 Dale St N St Paul MN 55117-5610 * 1123 DALE ST N	39 BLK 1	*** Owner and Taxpa	ayer ***	_	\$73.29	
*Ward: 5			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	26-29-23-11-0069
1141 Dale St N	42 BLK 1				\$112.13	
St Paul MN 55117 * 1141 DALE ST N		*** Owner and Taxpa	ayer ***		+	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	62.27	\$62.27	26-29-23-11-0070
1145 Dale St N	43 BLK 1			=	\$62.27	
St Paul MN 55117-5610 * 1145 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$62.27	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald L Jones	MARDALE LOT 15 BLK 1	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-33-0126
Po 4113				—	\$71.19	
St Paul MN 55104-0113		*** Owner and Taxpa	yer ***			
*1212 DALE ST N						
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Serena K M Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-33-0130
1234 Dale St N		1		=	\$71.19	
St Paul MN 55117-4117		*** Owner and Taxpa	ver ***		\$71.17	24-2)-23-33-0130
*1234 DALE ST N			J			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Susan J Charles	COTTAGE HOMES EX DALE ST AND	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-33-0069
1274 Dale St N St Paul MN 55117-4124 *1274 DALE ST N	EX N 463 21/100 FT AND EX S 112		1100	=	\$71.19	24-29-23-33-0009
	66/100 FT THE W 1/2 OF LOT 34	*** Owner and Taxpa	yer ***		\$/1.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
o			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

Public Improvement Assessment Roll by	y Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tom Feider	COTTAGE HOMES SUBJ TO DALE ST	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-33-0072
1302 Dale St N St Paul MN 55117-4124 *1302 DALE ST N *Ward: 5 *Pending as of: 4/13/2022	AND EX E 130 FT THE S 73 28/100 FT OF N 336 38/100 FT OF LOT 34	*** Owner and Taxpa	ayer ***	=	\$46.56	
			Total Assessment:		\$46.56	
			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-14-0178
11319 Pierce St Ne Blaine MN 55434-3836 *1461 DALE ST N	THE CITY OF ST. PAUL, MINN. EX			=	\$64.39	
	ALLEY LOT 8 BLK 8	*** Owner and Taxpa	ayer ***		ψ01.59	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
George Allen Logan Iii 1515 Dale St N St Paul MN 55117-3410 * 1515 DALE ST N *Ward: 5 *Pending as of: 4/13/2022	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-14-0028
	THE CITY OF ST. PAUL, MINN. EX			=	\$64.39	
	ALLEY LOT 7 BLK 1	*** Owner and Taxpa	ayer ***		ψ0 H59	
			Total Assessment:		\$64.39	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leroy M Peickert	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-11-0137
845 Brenner Ave Roseville MN 55113-1953 * 1615 DALE ST N	BLK 6	*** Owner and Taxpa	yer ***	_	\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 onding us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Phyllis Elaine Johnson	COTTAGE HOMES SUBJ TO	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-33-0064
5480 Mac Dr Grand Forks ND 58201-3004 *1283 DANFORTH ST	DANFORTH ST THE S 75 FT OF N 484			=	\$64.39	2.2.2.2.00000
	66/100 FT OF E 1/2 OF LOT 34	*** Owner and Taxpa	ayer ***		<i>Q</i> ON33	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1			=	\$71.19	
St Paul MN 55117-4205 * 1284 DANFORTH ST *Ward: 5		*** Owner and Taxpa	ayer ***		•••••	
			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ahmed Syed	DANFORTH PARK EX S 10 FT; LOT 38 & S 30 FT OF LOT 39	Delinquent Trash Bill	1.00	128.77	\$128.77	24-29-23-23-0076
836 Larpenteur Ave W St Paul MN 55113-6548 * 1465 DANFORTH ST	& 5 30 FT OF LOT 39	*** Owner and Taxpa	ayer ***		\$128.77	
*Ward: 5			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF	1		=	\$122.83	
St Paul MN 55119-3004	SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpa	ayer ***		\$122.05	23-29-22-21-0081
*1563 DARLENE ST)	1	5			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Sogdiana Investments Llc	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	113.57	\$113.57	23-29-22-21-0072
7204 W 27th St	1	Dennquent Hush Bh	1.00	=	\$113.57	23-29-22-21-0072
St Louis Park MN 55426-3157		*** Owner and Taxpa	aver ***		\$113.37	
*1615 DARLENE ST		o mior una raxp				
*Ward: 6			Total Assessment:		\$113.57	
Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.57	

Public Improvement Assessment Ro	ll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-21-0059
1635 Darlene St St Paul MN 55119-3005 *1635 DARLENE ST *Ward: 6 *Pending as of: 4/13/2022	TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpa	ayer ***	=	\$122.83	10 17 12 11 0005
	RN 22		Total Assessment:		\$122.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-23-0080
1031 Desoto St St Paul MN 55130-3844 *1031 DESOTO ST	OF LOT 3 AND ALL OF LOT 2	1		=	\$128.77	2)-2)-22-25-0000
		*** Owner and Taxpa	ayer ***		\$120.77	
*Ward: 5			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Jeffery M Christensen 1190 Desoto St St Paul MN 55130-3635 *1190 DESOTO ST *Ward: 5 *Pending as of: 4/13/2022	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-21-0045
	SAINT PAUL, RAMSEY CO., MINN. N 53 FT OF S 80 FT OF LOT 4 BLK 1			—	\$71.19	
		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$71.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF	Delinquent Trash Bill	1.00	233.83	\$233.83	22-29-22-24-0022
1560 Dieter St St Paul MN 55106-1452 * 1560 DIETER ST	LOT 2	*** Owner and Taxpa	iyer ***	_	\$233.83	
*Ward: 6			Total Assessment:		\$233.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.83	
Kelly R Ellsworth 1635 Dieter St St Paul MN 55106-1208 *1635 DIETER ST	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	260.81	\$260.81	22-29-22-21-0033
	OF THE PIONEER REAL ESTATE AND			=	\$260.81	
	BUILDING SOCIETY'S SUBDIVISION LOT 12	*** Owner and Taxpa	ayer ***		\$200.81	
*Ward: 6			Total Assessment:		\$260.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.81	
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-21-0029
1653 Dieter St St Paul MN 55106-1208 *1653 DIETER ST	OF THE PIONEER REAL ESTATE AND			=	\$122.81	
	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpa	ayer ***		ψ122.01	
Ward: 6			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

	Public In	provement Assessment Roll b	y Address	(Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
--	-----------	-----------------------------	-----------	---------------	-------------------	---------------	-------------

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bil	1 1.00	62.18	\$62.18	28-29-22-31-0087
890 Duchess St	PAUL, MINN. LOT 42 BLK 2			_	\$62.18	
St Paul MN 55106-3808 * 890 DUCHESS ST *Ward: 6		*** Owner and Taxp	ayer ***			
			Total Assessment:		\$62.18	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.18	
Sunlight Home Improvement Group I le	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bil	1 1.00	224.25	\$224.25	28-29-22-31-0130
Sunlight Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273	PAUL, MINN. EX N 10 FT OF E 61 FT;	Demiquent Trash Di	1 1.00	=		28-29-22-31-0130
	LOT 43 BLK 2	*** Owner and Taxp	0.Vor ***		\$224.25	
*896 DUCHESS ST		Owner and Taxp	ayer			
*Ward: 6			Total Assessment:		\$224.25	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.25	
Naocha Management Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bil	1 1.00	112.13	\$112.13	28-29-22-31-0090
860 Beech St St Paul MN 55106-4523	PAUL, MINN. LOT 47 BLK 2	1		=	\$112.13	
		*** Owner and Taxp	ayer ***		ψ112.13	
*912 DUCHESS ST			T (1)		¢110.10	
*Ward: 6 *Pending as of: 4/12/2022			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$112.13	
			i ayon Amount.		Ø112.13	

Page 138

12:35:14 5/25/2022 Pu	blic Improvement Assessment Roll b F	Address (Fee to Ash Ratification Date:	Resolution #:	Assint: 2201	Wianagei: LD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-31-0129
918 Duchess St St Paul MN 55106-3808 *918 DUCHESS ST *Ward: 6 *Pending as of: 4/13/2022	PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpa	ayer ***	-	\$112.13	
			Total Assessment:		\$112.13	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Hmong American United Investment Inc 31960 Lincoln Rd Lindstrom MN 55045-8330 *930 DUCHESS ST	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	63.23	\$63.23	28-29-22-31-0095
	PAUL, MINN. LOT 51 BLK 2			=	\$63.23	20-27-22-51-0075
		*** Owner and Taxpa	ayer ***		\$03.23	
*Ward: 6			Total Assessment:		\$63.23	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.23	
Jose R Gomez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-31-0102
956 Duchess St St Paul MN 55106-3810 *956 DUCHESS ST *Ward: 6	PAUL, MINN. W 75 FT OF S 40 FT OF	1		=	\$112.13	28-29-22-31-0102
	LOT 57 BLK 2	*** Owner and Taxpa	ayer ***		ψ112.1 <i>3</i>	
			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 14
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill	1.00	52.13	\$52.13	28-29-22-11-0085
1104 Duluth St St Paul MN 55106-2701		*** Owner and Taxpa	***	_	\$52.13	
*1104 DULUTH ST		Owner and Taxpa	lyer · · ·			
*Ward: 6			Total Assessment:		\$52.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.13	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill	1.00	112.13	\$112.13	21-29-22-44-0021
1204 Duluth St	10			=	\$112.13	
St Paul MN 55106-2002		*** Owner and Taxpa	ayer ***		φ11 2 .15	
*1204 DULUTH ST						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Hlee X Moua	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-13-0183
4895 Northbrook Blvd N	BLK 8			=	\$112.13	
Oak Park Heights MN 55082-0001 *983 DULUTH ST		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory Frye	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-13-0014
1056 Earl St St Paul MN 55106-3304 *1056 EARL ST	LOT 17 BLK 1	*** Owner and Taxpa	iyer ***	_	\$73.29	
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Maleea Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-12-0181
1132 Earl St	14 BLK 6	I		=	\$101.36	
St Paul MN 55106-2706 * 1132 EARL ST		*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-21-0055
1141 Earl St				=	\$112.13	
St Paul MN 55106-2729 * 1141 EARL ST		*** Owner and Taxpa	ayer ***		ψ112.1 <i>5</i>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jose Luis Mora Centeno	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-12-0155
1162 Earl St St Paul MN 55106-2730 * 1162 EARL ST	14 BLK 3	*** Owner and Taxpa	iyer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	209.84	\$209.84	28-29-22-12-0128
1188 Earl St	15 BLK 2	*		=	\$209.84	
St Paul MN 55106-2732 * 1188 EARL ST		*** Owner and Taxpa	ayer ***		ψ207.04	
*Ward: 6			Total Assessment:		\$209.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.84	
Anya J Marz	EASTVILLE HEIGHTS S 1/3 OF LOTS 1	Delinquent Trash Bill	1.00	99.58	\$99.58	28-29-22-21-0003
1329 W Colorado Ave	AND LOT 2 BLK 4	1		—	\$99.58	
Colorado Springs CO 80904-4022 *1189 EARL ST		*** Owner and Taxpayer ***			\$77.50	
*Ward: 6			Total Assessment:		\$99.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-42-0046
Po 8775 Minneapolis MN 55408-0775 * 930 EARL ST	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 74	*** Owner and Taxpa	yer ***	_	\$122.81	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	111.02	\$111.02	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25			=	\$111.02	20-27-22-42-0027
Dakdale MN 55128-5376	BLK 71	*** Owner and Taxpa	aver ***		\$111.02	
*936 EARL ST			- <u>j</u>			
Ward: 6			Total Assessment:		\$111.02	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-24-0079
987 Earl St	1 2 3 28 29 AND 30 BL 4 DOUGLAS	1		=	\$101.36	20-27-22-24-0077
St Paul MN 55106-3313 987 EARL ST	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	ayer ***		\$101.30	
*Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chas Trembley	REGISTERED LAND SURVEY 95	Delinquent Trash Bill	1.00	112.13	\$112.13	26-29-23-14-0025
684 Edgar Ave St Paul MN 55117-5611 * 684 EDGAR AVE	TRACT K	*** Owner and Taxpa	ayer ***	-	\$112.13	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Ka N Vue	FAIRVIEW ADDITION LOT 2 BLK 8	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-24-0078
589 Lawson Ave E				=	\$135.58	_, _,
St Paul MN 55130-3943		*** Owner and Taxpa	ayer ***		<i>Q10010</i> 0	
*1027 EDGERTON ST						
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Ccf2 Mn Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-13-0076
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 EX E 2 FT THE S			=	\$128.77	
Edina MN 55439-3160 *1028 EDGERTON ST	72 FT OF LOT 16 AND LOT 17 BLK 6	*** Owner and Taxpa	ayer ***		φ120.77	
*Ward: 6			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Public Improvement Assessment Roll by Address (Fee to Asmt	Project: CG2202A2	Assmt: 220106	Manager: LB			
--	-------------------	---------------	-------------			

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cher Xa Vang	FAIRVIEW ADDITION LOT 6 BLK 8	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-24-0082
Tou Vang				—	\$64.39	
1045 Edgerton St		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3860						
*1045 EDGERTON ST			Total Assessment:		\$64.39	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$64.39	
			-			
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-24-0006
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	—			\$64.39	
St Paul MN 55101-3859 *1077 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Nickolas J Conrad	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	142.39	\$142.39	29-29-22-21-0144
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S			=	\$142.39	-/ -/ 0101
Hastings MN 55033-9674 *1087 EDGERTON ST	ADDITION LOT 2	*** Owner and Taxpayer ***			<i><i><i>⁴</i></i></i>	
*Ward: 5			Total Assessment:		\$142.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.39	

Page 145

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-21-0147
1105 Edgerton St St Paul MN 55130-3750 * 1105 EDGERTON ST	BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpa	ayer ***	_	\$64.39	
Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
North Real Estate Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-21-0002
02 Arcade St	SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK			=	\$71.19	
t Paul MN 55106-3803 1 187 EDGERTON ST	4	*** Owner and Taxpa	ayer ***		••••••	
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Ka Lee	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-21-0001
195 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK			=	\$64.39	
t Paul MN 55130-3636	4	*** Owner and Taxpa	ayer ***			
1195 EDGERTON ST						
Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$64.39

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-11-0010
1160 Edgewater Blvd St Paul MN 55119-3341	ALLEY LOT 10 BLK 12	*** Owner and Taxpa	ayer ***	_	\$80.28	
*1160 EDGEWATER BLVD						
*Ward: 6			Total Assessment:		\$80.28	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15	1		=	\$111.05	
St Paul MN 55104-1502		*** Owner and Taxpa	ayer ***		\$111.05	
*1000 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
	WINTERS ADDITION TO ST. PAUL EX	Dalia ana tana k	1.00	122.83	\$122.83	
Nilesh D Amin	ALLEY LOT 19 BLK 15	Definquent Trash Bill	1.00	122.85		26-29-23-33-0078
1024 Englewood Ave			de de de		\$122.83	
St Paul MN 55104-1502		*** Owner and Taxpa	ayer ***			
*1024 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gary L West	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Delinquent Trash Bill	1.00	3.49	\$3.49	26-29-23-33-0174
1050 Englewood Ave St Paul MN 55104-1503 *1050 ENGLEWOOD AVE	20 DLN 22	*** Owner and Taxpa	ayer ***		\$3.49	
*Ward: 1			Total Assessment:		\$3.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bil	1.00	111.02	\$111.02	27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6	1		=	\$111.02	
St Paul MN 55104-1412		*** Owner and Taxpayer ***			\$111.02	
*1211 ENGLEWOOD AVE		1	5			
*Ward: 4			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-43-0202
1283 Englewood Ave	30 BLK 11	Dennquent Than Di		=	\$122.81	27-29-25-45-0202
St Paul MN 55104-1416		*** Owner and Taxpa	aver ***		\$122.01	
*1283 ENGLEWOOD AVE		o wher and Tump				
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2 AND LOT 3 BLK 5	Delinquent Trash Bill	1.00	118.29	\$118.29	27-29-23-34-0123
1440 Englewood Ave	AND LOT 3 BLK 3				\$118.29	
St Paul MN 55104-1905		*** Owner and Taxpa	ayer ***			
*1440 ENGLEWOOD AVE			Total Assessment:		\$118.29	
			This Payment:		\$118.29 \$0.00	
Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.29	
David E Kirchner	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill	1.00	1.81	\$1.81	28-29-23-44-0080
680 Englewood Ave	19 6/10 FT OF LOT 7 AND E 19 58/100	Dennquent much Din	1.00	=	\$1.81	20-27-25-44-0000
St Paul MN 55104-1113	FT OF LOT 8 BLK 10	*** Owner and Taxpa	aver ***		\$1.01	
*1680 ENGLEWOOD AVE			.)			
Ward: 4			Total Assessment:		\$1.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.81	
ane F Harstad	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	80.28	\$80.28	28-29-23-43-0124
756 Englewood Ave	100 FT OF LOT 10 BLK 11			=	\$80.28	
t Paul MN 55104-1115		*** Owner and Taxpa	ayer ***		\$00 .2 0	
1756 ENGLEWOOD AVE						
Ward: 4			Total Assessment:		\$80.28	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll b	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Daniel P Cronin Hennessy	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-43-0142
1774 Englewood Ave	W 20 FT AND EX ALLEY LOT 3 BLK 12				\$111.05	
St Paul MN 55104-1117		*** Owner and Taxpa	iyer ***			
*1774 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	274.38	\$274.38	28-29-23-43-0069
1319 Pierce St Ne	N 82 FT LOT 11 BLK 5			_	\$274.38	
Blaine MN 55434-3836		*** Owner and Taxpa	iyer ***		+-/	
*1815 ENGLEWOOD AVE			-			
*Ward: 4			Total Assessment:		\$274.38	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.38	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK	Dennquent main Din	1.00	=	\$122.83	20-27-25-54-0102
St Paul MN 55104-1010	16	*** Owner and Taxpa	wer ***		\$122.00	
*1877 ENGLEWOOD AVE		owner und Tuxpe	., 01			
Ward: 4			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mai Yer Soung	WINTERS ADDITION TO ST. PAUL LOT 2 BLK 2	Delinquent Trash Bill	1.00	182.17	\$182.17	26-29-23-43-0037
569 Dale St N	2 DLK 2				\$182.17	
St Paul MN 55103-1917		*** Owner ***				
*745 ENGLEWOOD AVE					¢100.17	
*Ward: 1 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$182.17 \$0.00	
Pending as 61: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.17	
M.: V., C.,	WINTERS ADDITION TO ST. PAUL LOT	*** Townovor ***	i uy on minount.		<i><i>(</i>10211)</i>	26 20 22 42 0025
Mai Yer Soung 569 Dale St N	2 BLK 2	Taxpayer				26-29-23-43-0037
St Paul MN 55103-1917			Total Assessment:		\$182.17	
*745 ENGLEWOOD AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.17	
		D.1'	1.00	245.66	\$2.15 ()	
James Swartwood	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 BLK 1	Delinquent Trash Bill	1.00	245.66	\$245.66	26-29-23-43-0074
5537 Dupont Ave S Minneapolis MN 55419-1647		*** Owner and Taxpa	iver ***		\$245.66	
*748 ENGLEWOOD AVE		1	5			
*Ward: 1			Total Assessment:		\$245.66	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.66	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-23-43-0042
765 Englewood Ave St Paul MN 55104-1612		*** Owner and Taxpa	***		\$122.83	
*765 ENGLEWOOD AVE		Owner and Taxpa	1901			
*Ward: 1			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$122.85	
1 chaing us of . 11 13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

	Public Improvement Assessment Roll b F	Ratification Date:	Resolution #:		5	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lue Moua	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-23-43-0043
2020 Brenner Ave Roseville MN 55113-1207 * 769 ENGLEWOOD AVE	8 BLK 2	*** Owner and Taxpa	ayer ***	_	\$122.83	
*Ward: 1			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Michael D Poolaw	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	137.09	\$137.09	26-29-23-43-0065
798 Englewood Ave St Paul MN 55104-1611	SUBJ TO ST & ALLEY; THE FOL; THE	Ĩ		=	\$137.09	
	D 1 MOT 55104 1711	W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	*** Owner and Tax	ayer ***		\$157.09
*Ward: 1			Total Assessment:		\$137.09	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.09	
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	I		=	\$111.02	
St Paul MN 55106-1129 * 1670 ENGLISH ST	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpa	ayer ***		ψ111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 15
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-33-0106
1254 Etna St					\$101.36	
St Paul MN 55106-2120		*** Owner and Taxpa	iyer ***			
*1254 ETNA ST						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$101.36	
			Tayon Amount.		\$101.50	
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4				\$101.36	
Brooklyn Park MN 55443-1829 * 1270 ETNA ST	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Kong Meng Thao	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-33-0030
1276 Etna St	120 FT OF W 483 FT OF S 58 FT OF N	1		=	\$101.36	22-29-22-55-0050
St Paul MN 55106-2120 * 1276 ETNA ST	232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***		φ101.30	
*Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

	R	Aatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	233.83	\$233.83	22-29-22-32-0025
1342 Etna St	1				\$233.83	
St Paul MN 55106-2121		*** Owner and Taxpa	iyer ***			
*1342 ETNA ST			T 1.4		<u> </u>	
*Ward: 6			Total Assessment:		\$233.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$233.83	
			·			
Soe Min Toe	SCHWABE REARRANGEMENT EX S 35 FT; LOT 5 & THE S 10 FT OF LOT 3 &	Delinquent Trash Bill	1.00	5.34	\$5.34	22-29-22-23-0019
1544 Etna St	ALL OF LOT 4 BLK 4				\$5.34	
St Paul MN 55106-1420 * 1544 ETNA ST		*** Owner and Taxpa	iyer ***			
*Ward: 6			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as cit (, 15, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
		Dalia and Tarah Dill	1.00	122.81	¢122.01	
Sean F Cullimore 1545 Etna St	LAKEVIEW ADDITION NO. 1 EX S 15 FT; LOT 42 & ALL OF LOT 43 & S 20 FT	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-23-0058
St Paul MN 55106-1419	OF LOT 44 BLK 3	*** Owner and Taxpa	***		\$122.81	
*1545 ETNA ST		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Public Improvement Assessment	t Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

12:35:14 5/25/2022

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Delinquent Trash Bil	1 1.00	122.81	\$122.81	22-29-22-22-0108
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$122.81	
Savage MN 55378-6601 *1624 ETNA ST	THRU 42 SUBJ TO ST AND EX E 175 FT THE S 60 FT OF LOT 5	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Darin Doty	THE PIONEER REAL ESTATE AND	Delinquent Trash Bil	1 1.00	122.81	\$122.81	22-29-22-22-0014
1637 Etna St N	BUILDING SOCIETY OF N 1/2 OF NW			=	\$122.81	22-2)-22-22-0014
St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX E 30 FT AND EX W 175 FT	*** Owner and Taxp	ayer ***		\$122.01	
*1637 ETNA ST	THE N 60 FT OF S 192 5/10 FT OF LOT		-			
*Ward: 6	6		Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W 19 78/100 FT OF N 48 FT OF LOT 9	Delinquent Trash Bil	1 1.00	111.05	\$111.05	28-29-23-43-0150
1964 S Swadley St	AND N 48 FT OF LOT 10 BLK 12				\$111.05	
Lakewood CO 80228-4443 *758 FAIRVIEW AVE N		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-43-0036
836 Fairview Ave N	48 FT OF LOTS 9 AND LOT 10 BLK 4				\$111.05	
St Paul MN 55104-1017		*** Owner and Taxpa	yer ***			
836 FAIRVIEW AVE N					¢111.05	
Ward: 4			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$111.05	
Keshina Wilson 1023 Farrington St St Paul MN 55117-5120 *1019 FARRINGTON ST *Ward: 5 *Pending as of: 4/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 33		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.13 =	\$112.13 \$112.13 \$112.13 \$0.00 \$0.00 \$0.00 \$112.13	25-29-23-13-0070
Todd V Jensen	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-13-0056
1024 Farrington St	ALLEY ESMT; N 2 FT OF LOT 10 AND				\$101.36	
St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpa	yer ***			
Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32				\$112.13	
St Paul MN 55108-2215		*** Owner and Taxpa	iyer ***			
*1038 FARRINGTON ST			Total Assessment:		\$112.13	
*Ward: 5 *Pending as of: 4/13/2022			This Payment:		\$112.13 \$0.00	
Pending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	1		=	\$101.36	25-27-25-15-0017
St Paul MN 55117-5103		*** Owner and Taxpa	aver ***		\$101.50	
*1063 FARRINGTON ST		1	5			
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-12-0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$112.13	
St Paul MN 55117-4802 *1138 FARRINGTON ST	17 BLK 16	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	Resolution #:	Assint: 2201	vo manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael J Gordley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-12-0021
1174 Farrington St St Paul MN 55117-4806 * 1174 FARRINGTON ST	THE CITY OF ST. PAUL LOT 8 BLK 3	*** Owner and Taxpa	yer ***		\$73.29	
*Ward: 5			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
John Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-43-0130
223 Farrington St	SUBJ TO ALLEY THE N 6 5/10 FT OF	1		=	\$46.56	24-2)-25-45-0150
t Paul MN 55117-4807	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpa	ver ***		\$40.50	
1223 FARRINGTON ST						
Ward: 5			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
_atrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-43-0119
248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	1		=	\$71.19	24-27-25-45-0117
t Paul MN 55117-4808		*** Owner and Taxpa	ver ***		$\psi/1.1$	
1248 FARRINGTON ST		unu rumpu	5			
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	13.23	\$13.23	24-29-23-43-0125
1251 Farrington St	EX W 10 FT FOR ALLEY LOT 3			_	\$13.23	
St Paul MN 55117-4807		*** Owner and Taxpa	iyer ***			
*1251 FARRINGTON ST			T . 1 .		¢12.22	
*Ward: 5			Total Assessment:		\$13.23	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.23	
Mu Kpaw 1314 Farrington St St Paul MN 55117-4448 * 1314 FARRINGTON ST *Ward: 5 *Pending as of: 4/13/2022	TILSEN'S SECOND ADDITION LOT 23 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		64.39 _	\$64.39 \$64.39 \$0.00 \$0.00 \$0.00 \$0.00 \$64.39	24-29-23-43-0047
Steven E Smith 1437 Farrington St St Paul MN 55117-4392	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF LOT 2	Delinquent Trash Bill *** Owner and Taxpa	1.00	186.24 _	\$186.24 \$186.24	24-29-23-42-0026
*1437 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$186.24	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.24	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Express Travel Service Inc	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-13-0066
2286 County Road D E Maplewood MN 55109-5319 * 1460 FARRINGTON ST	ADDITION PLAT 2 LOTS 18 AND LOT 19 BLK 12	*** Owner and Taxpa	yer ***	_	\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Cef3 Lle	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-42-0075
7801 E Bush Lake Rd Unit 430	WILKIN AND HEYWARD'S OUTLOTS			=	\$112.13	
Edina MN 55439-3160	TO ST. PAUL LOT 4 BLK 2	*** Owner and Taxpa	yer ***		<i>Q</i> 11 2 110	
*920 FARRINGTON ST						
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-13-0156
982 Farrington St	THE CITY OF ST. PAUL LOT 11 BLK 48	1		=	\$101.36	25 27 26 16 0150
St Paul MN 55117-5117 * 982 FARRINGTON ST		*** Owner and Taxpa	yer ***		ψ101.50	
*Ward: 5			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	• •	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Earl C Sharpe	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill	1.00	111.05	\$111.05	22-29-23-11-0092
1576 Fernwood St St Paul MN 55108-2219	AND ALL OF LOT 12 BLK 8	*** Owner and Taxpa	yer ***	-	\$111.05	
*1576 FERNWOOD ST					¢111.05	
*Ward: 5			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$111.05	
		Delinquent Trash Bill	1.00	111.05	\$111.05	
Ashley Mankowski 1677 Fernwood St	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2	Definquent Trash Bill	1.00	=		22-29-23-12-0172
St Paul MN 55108-2220		*** O	****		\$111.05	
*1677 FERNWOOD ST		*** Owner and Taxpa	lyer ***			
*Ward: 5			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill	1.00	101.36	\$101.36	27.20.22.14.0090
Po 600427		Dennquent Hash Bhi	1.00	101.50		27-29-22-14-0080
St Paul MN 55106-0008		*** Owner and Taxpa	Vor ***		\$101.36	
*1001 FLANDRAU ST		Owner and Taxpa	iyoi			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-14-0016
1054 Flandrau Ave				—	\$112.13	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***			
*1054 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Joseph E Anaya Jr	KINGSFORD PLACE LOT 2 BLK 4	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-11-0133
1103 Flandrau St				=	\$112.13	
St Paul MN 55106-2911		*** Owner and Taxpay	/er ***		+	
*1103 FLANDRAU ST						
*Ward: 6		,	Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Tianna Green	KINGSFORD PLACE LOT 15 BLK 1	Delinquent Trash Bill	1.00	106.26	\$106.26	27-29-22-11-0063
1120 Flandrau St			1.00	=	\$106.26	27-29-22-11-0005
St Paul MN 55106-2914		*** Owner and Taxpay	/er ***		\$100.20	
*1120 FLANDRAU ST		o wher and raxpay				
Ward: 6		;	Total Assessment:		\$106.26	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Lee Vang	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-11-0115
1133 Flandrau St				_	\$112.13	
St Paul MN 55106-2913		*** Owner and Taxpa	ayer ***			
*1133 FLANDRAU ST					<u> </u>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$112.13	
			i ayon Amount.		ψ112.10	
William D Malachway	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	62.27	\$62.27	27-29-22-44-0167
741 Flandrau St	PAUL S 1/2 OF LOTS 1 AND LOT 2 BLK 4			=	\$62.27	
St Paul MN 55106-4215		*** Owner and Taxpa	ayer ***			
*741 FLANDRAU ST						
*Ward: 7			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Spencar D Mccaa	BIRMINGHAM'S 2ND ADDITION EX N	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-41-0147
877 Flandrau St	100 FT; LOTS 28, 29 & LOT 30 BLK 3			=	\$112.13	
St Paul MN 55106-3609		*** Owner and Taxpa	ayer ***		ψ112.12	
*877 FLANDRAU ST		1				
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022 Pt	ublic Improvement Assessment Roll b F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1				\$101.36	
St Paul MN 55106-3665		*** Owner and Taxpa	yer ***			
*938 FLANDRAU ST					<u></u>	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$101.36	
Panda Home Improvement Group Llc 3007 Valento Ln Little Canada MN 55117-1273 *963 FLANDRAU ST *Ward: 6 *Pending as of: 4/13/2022	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4	*** Owner and Taxpa	Total Assessment: This Payment:	125.15 _	\$125.15 \$125.15 \$125.15 \$0.00	27-29-22-14-0119
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$125.15	
Chad M Erickson 5260 Otter Lake Rd White Bear Lake MN 55110-5841 * 1299 FOLSOM ST *Ward: 5	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer *** Total Assessment:	4.53 =	\$4.53 \$4.53 \$4.53	23-29-23-43-0118
*Pending as of: 4/13/2022			This Payment:		\$4.33 \$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0017
1043 Forest St St Paul MN 55106-3240 * 1043 FOREST ST	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpa	yer ***	_	\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	213.49	\$213.49	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1			_	\$213.49	
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** Owner and Taxpa	ver ***		\$215.77	
*1079 FOREST ST		1	-			
Ward: 6			Total Assessment:		\$213.49	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1.00	405.45	\$405.45	28-29-22-21-0202
459 Rice St Unit 2	LOT 15 BLK 14	2 •••••••	1.00	=	\$405.45	20-29-22-21-0202
5t Paul MN 55117-3864		*** Owner and Taxpa	ver ***		\$40 <i>5</i> .4 <i>5</i>	
1110 FOREST ST		o mior una raxpa	.,			
Ward: 6			Total Assessment:		\$405.45	
Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$405.45	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quality Residences Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS 13 14 AND LOT 15 BLK 11	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0176
923 Payne Ave St Paul MN 55130-4001 * 1130 FOREST ST	15 14 AND LOT 15 BLK 11	*** Owner and Taxpa	ayer ***		\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill	1.00	146.58	\$146.58	28-29-22-21-0175
1134 Forest St	86/100 FT OF LOTS 13 14 AND LOT 15	1		=	\$146.58	
St Paul MN 55106-2606	BLK 11	*** Owner and Taxpa	ayer ***		¢110.50	
*1134 FOREST ST		-				
*Ward: 6			Total Assessment:		\$146.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.58	
Diverse Capital Inc	EASTVILLE HEIGHTS EX S 48 FT LOT	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-21-0149
Po 434	16 BLK 6	1		=	\$73.29	20-27-22-21-0147
Cottage Grove MN 55016-0434		*** Owner and Taxpa	aver ***		ψ13.27	
1148 FOREST ST		o mer ana ranp				
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 * 1177 FOREST ST	EASTVILLE HEIGHTS S 41 96/100 FT	Delinquent Trash Bill	1.00	202.72	\$202.72	28-29-22-22-0019
	OF N 81 96/100 FT OF LOTS 28 29 AND LOT 30 BLK 2	*** Owner and Taxpa	ayer ***	_	\$202.72	
*Ward: 6			Total Assessment:		\$202.72	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.72	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-22-0020
1181 Forest St	LOTS 28 29 AND LOT 30 BLK 2			=	\$112.13	
St Paul MN 55106-2634		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*1181 FOREST ST						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOT	S Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2			—	\$101.36	
St Paul MN 55106-2634 * 1187 FOREST ST		*** Owner and Taxpayer ***				
Ward: 6			Total Assessment:		\$101.36	
Pending as of: $4/13/2022$			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT OF N 81 95/100 FT OF LOTS 14 AND	Delinquent Trash Bill	1.00	409.10	\$409.10	28-29-22-21-0119
5021 Vernon Ave S Ste 247 Edina MN 55436-2102 * 1194 FOREST ST	LOT 15 BLK 3	*** Owner and Taxpa	yer ***	_	\$409.10	
*Ward: 6			Total Assessment:		\$409.10	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$409.10	
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-32-0185
893 Forest St		1		=	\$101.36	
St Paul MN 55106-3811 * 893 FOREST ST		*** Owner and Taxpa	yer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	416.21	\$416.21	28-29-22-32-0030
935 Forest St	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			=	\$416.21	
St Paul MN 55106-3815 * 935 FOREST ST	OF LOTS 16 AND LOT 17	*** Owner and Taxpa	yer ***		• -	
*Ward: 6			Total Assessment:		\$416.21	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$416.21	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	mt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bil	1 1.00	101.36	\$101.36	28-29-22-31-0108
2966 Chisholm Pkwy Maplewood MN 55109-1421 * 936 FOREST ST	PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxp	ayer ***	-	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1.00	193.20	\$193.20	25-29-23-14-0110
3549 Minnehaha Ave S	THE CITY OF ST. PAUL EX E 32 FT W			=	\$193.20	
Minneapolis MN 55406-2626 * 181 FRONT AVE	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpa	ayer ***		¢1901 <u>2</u> 0	
*Ward: 5			Total Assessment:		\$193.20	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.20	
Tony Saengdara	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bil	1 1.00	101.36	\$101.36	25-29-23-41-0040
198 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOTS 1 THRU LOT 4			=	\$101.36	
St Paul MN 55117-5322 * 198 FRONT AVE	BLK 9	*** Owner and Taxp	ayer ***			
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$101.36

12:35:14 5/25/2022

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *203 FRONT AVE *Ward: 5	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	10.60	\$10.60	25-29-23-14-0120
	FIRST ADDITION TO ST. PAUL EX W 40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpa	ayer ***	-	\$10.60	
			Total Assessment:		\$10.60	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.60	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-41-0044
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	-		=	\$101.36	
St Paul MN 55117-5325 * 212 FRONT AVE	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpa	ayer ***		<i>Q</i> 101.50	
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Castro Properties Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	172.05	\$172.05	25-29-23-13-0141
1253 Minnehaha Ave	THE CITY OF ST. PAUL LOT 7 BLK 47			=	\$172.05	
St Paul MN 55106-4732 * 277 FRONT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$172.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.05	

Page 170

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-42-0010
2348 Highwood Ave St Paul MN 55119-5802 * 294 FRONT AVE	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	-	\$101.36	
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Dean Hadland	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	174.65	\$174.65	25-29-23-13-0163
118 George St W # L	THE CITY OF ST. PAUL LOT 5 BLK 49			=	\$174.65	
St Paul MN 55107-3627 * 327 FRONT AVE		*** Owner and Taxpayer ***			ψ174.05	
*Ward: 5			Total Assessment:		\$174.65	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.65	
Romero D Cannady	COMO PROSPECT ADDITION LOT 36	Delinquent Trash Bill	1.00	144.93	\$144.93	25-29-23-23-0093
579 Front Ave	BLK 14	1		=	\$144.93	
St Paul MN 55117-4708 * 579 FRONT AVE		*** Owner and Taxpa	ayer ***		ψ1 11.95	
*Ward: 5			Total Assessment:		\$144.93	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.93	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill	1.00	213.49	\$213.49	25-29-23-23-0091
876 Cook Ave E St Paul MN 55106-3216 * 585 FRONT AVE	OF LOT 38 AND ALL OF LOT 39 BLK 14	*** Owner and Taxpa	yer ***	-	\$213.49	
*Ward: 5			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Jose Bruno	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-14-0139
697 Front Ave	PAUL, MINN. LOT 26 BLK 6			=	\$80.31	
St Paul MN 55103-1419 * 697 FRONT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
Luanna C Leslie	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-23-0142
983 Front Ave	LOTS 11 AND LOT 12 BLK 1			=	\$80.31	
St Paul MN 55103-1225 * 983 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	233.88	\$233.88	28-29-23-41-0012
902 Fry St St Paul MN 55104-1233 * 902 FRY ST	DIVISION LOT 12 BLK 1	*** Owner and Taxpa	iyer ***		\$233.88	
*Ward: 4			Total Assessment:		\$233.88	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.88	
David Albornoz	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-41-0013
908 Fry St	DIVISION LOT 13 BLK 1	-		=	\$122.83	
St Paul MN 55104-1233 * 908 FRY ST		*** Owner and Taxpa	ayer ***		¢122.05	
*Ward: 4			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ &	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-31-0171
1340 Furness Pkwy	N 15 FT OF LOT 13 AND ALL OF LOT	Bennquent Trash Bhi	1.00	=	\$71.19	23-27-22-31-01/1
St Paul MN 55119-3276	12 BLK 14	*** Owner and Taxpa	over ***		\$/1.19	
*1340 FURNESS PKWY			iyoi			
Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page 1'
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Doua Vang	HAYDEN HEIGHTS LOT 10 BLK 14	Delinquent Trash Bill	1 1.00	46.56	\$46.56	23-29-22-31-0048
1350 Furness Pkwy				_	\$46.56	
St Paul MN 55119-3276 *1350 FURNESS PKWY		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Andrew R Cruz 1430 Furness Pkwy	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1 1.00	71.19	\$71.19	23-29-22-31-0182
				_	\$71.19	
St Paul MN 55119-3080		*** Owner and Taxpa	ayer ***			
1430 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$71.19	
			r ayon Amount.		\$71.19	
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	Delinquent Trash Bill	1 1.00	68.21	\$68.21	23-29-22-13-0013
Adedayo Adewola	LOT OBLE O				\$68.21	
.534 Furness Pkwy St Paul MN 55119-3041		*** Owner ***				
1534 FURNESS PKWY			Total Assessment:		\$68.21	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	
Dickson A Ladipo 1534 Furness Pkwy	FURNESS GARDEN LOTS N 60 FT OF LOT 6 BLK 8	*** Taxpayer ***				23-29-22-13-0013
St Paul MN 55119-3041			Total Assessment:		\$68.21	
*1534 FURNESS PKWY			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$68.21	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Melvin D Adams	CAMP ZION ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	4.83	\$4.83	23-29-22-13-0078
1560 Furness Pkwy St Paul MN 55119-3041 * 1560 FURNESS PKWY		*** Owner and Taxpa	iyer ***	-	\$4.83	
*Ward: 6			Total Assessment:		\$4.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.83	
Daniel C Dolliff	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-14-0089
1002 Galtier St	THE CITY OF ST. PAUL LOT 11 BLK 39	1		=	\$112.13	25-27-25-14-0007
St Paul MN 55117-5152 *1002 GALTIER ST		*** Owner and Taxpa	ayer ***		\$112.15	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Linda J Parker	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-13-0095
1015 Galtier St	THE CITY OF ST. PAUL LOT 1 BLK 38	1		=	\$112.13	
St Paul MN 55117-5151 * 1015 GALTIER ST		*** Owner and Taxpa	yer ***		ψ112.1 <i>5</i>	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

	Public Improvement Assessment Roll I F	•	Resolution #:			Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Francisco S Deleon	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 31	Delinquent Trash Bill	1.00	115.74	\$115.74	25-29-23-13-0180
1043 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 31				\$115.74	
St Paul MN 55117-5153		*** Owner and Taxpa	yer ***			
*1043 GALTIER ST *Ward: 5			Total Assessment:		\$115.74	
* Ward: 5 *Pending as of: 4/13/2022			This Payment:		\$115.74 \$0.00	
Pending as 01: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.74	
Koua Lee	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 31	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-13-0033
34 Jenks Ave	THE CITE OF ST. TRUE LOT 2 BER ST				\$101.36	
St Paul MN 55106-3208		*** Owner and Taxpa	yer ***			
*1053 GALTIER ST *Ward: 5					¢101.26	
*Pending as of: 4/13/2022			Total Assessment: This Payment:		\$101.36 \$0.00	
rending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
			i uj oli i ililoullei		\$101 .0 0	
Shaun Gary	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-14-0031
060 Galtier St	THE CITY OF ST. PAUL LOT 11 BLK 23			_	\$112.13	
t Paul MN 55117-5105		*** Owner and Taxpa	yer ***			
1060 GALTIER ST						
Ward: 5			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22				\$112.13	
St Paul MN 55117-5106		*** Owner and Taxpa	ayer ***			
*1085 GALTIER ST					<u> </u>	
Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$112.13	
Gayle L Linn 1095 Galtier St St Paul MN 55117-5106 * 1095 GALTIER ST *Ward: 5 *Pending as of: 4/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22	Delinquent Trash Bill *** Owner and Taxpa		101.36 _	\$101.36 \$101.36 \$101.36 \$0.00 \$0.00 \$0.00 \$101.36	25-29-23-12-0156
Richard A Lucy 923 Jenks Ave St Paul MN 55106-3209 * 1098 GALTIER ST *Ward: 5 *Pending as of: 4/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 23	Delinquent Trash Bill *** Owner and Taxpa	ayer *** Total Assessment: This Payment: Current Year Principal:	112.13 =	\$112.13 \$112.13 \$112.13 \$0.00 \$0.00	25-29-23-11-0188
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 17	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Gregory Strickland	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-43-0080	
1217 Galtier St St Paul MN 55117-4455 * 1217 GALTIER ST		*** Owner and Taxpa	ayer ***	_	\$64.39		
*Ward: 5			Total Assessment:		\$64.39		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$64.39		
Xai Lee	DORN'S SUBDIVISION LOTS 10 11	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-43-0076	
1233 Galtier St	AND LOT 12				\$71.19		
St Paul MN 55117-4455 *1233 GALTIER ST		*** Owner and Taxpa	•••••				
*Ward: 5			Total Assessment:		\$71.19		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$71.19		
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	39.53	\$39.53	24-29-23-42-0009	
1403 Galtier St	11 BLK 2			—	\$39.53		
St Paul MN 55117-4482 *1403 GALTIER ST		*** Owner and Taxpayer ***					
*Ward: 5			Total Assessment:		\$39.53		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$39.53		

	R	Pag				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sabrina Dakota Dupre	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 2	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-42-0006
1415 Galtier St	o DLK 2				\$64.39	
St Paul MN 55117-4482		*** Owner and Taxpa	yer ***			
*1415 GALTIER ST					\$ (1.20	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$64.39	
			·			
Oudam Tun Tea	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S	Delinquent Trash Bill	1.00	146.58	\$146.58	25-29-23-42-0148
Po 17004	1/3 OF LOTS 4 5 AND LOT 6 BLK 1				\$146.58	
Minneapolis MN 55417-0004		*** Owner and Taxpa	yer ***			
*873 GALTIER ST						
'Ward: 1			Total Assessment:		\$146.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.58	
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	106.26	\$106.26	25-29-23-41-0128
008 Galtier St	1			=	\$106.26	
5t Paul MN 55117-5335		*** Owner and Taxpayer ***				
908 GALTIER ST		1	-			
Ward: 1			Total Assessment:		\$106.26	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Rachel L Bell 946 Galtier St St Paul MN 55117-5337 *946 GALTIER ST	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 25 & LOT 26 BLK 15	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0236
		*** Owner and Taxpa	ayer ***	_	\$112.13	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-14-0135
076 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46	1		=	\$112.13	20 27 20 11 0100
St Paul MN 55117-5149		*** Owner and Taxpa	ayer ***		ψ112.1 <i>5</i>	
*976 GALTIER ST						
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Yee Lor	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-14-0088
98 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39			=	\$112.13	
St Paul MN 55117-5152 * 998 GALTIER ST		*** Owner and Taxpa				
Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
12:35:14 5/25/2022 Pt	ıblic Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
--	--	--	--	-----------------	----------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vickee Fangchen Jeffrey Nelson Nelson	EASTVILLE HEIGHTS LOT 16 BLK 5	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0042
3303 Nathaniel Ct Vadnais Heights MN 55127-7139 *1001 GERANIUM AVE E		*** Owner and Taxpa	yer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Tou Fang	EASTVILLE HEIGHTS EX W 30 FT LOT	Delinguent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0066
1018 Geranium Ave E	12 AND ALL OF LOT 11 BLK 12	1		=	\$101.36	20-29-22-21-0000
St Paul MN 55106-2708		*** Owner and Taxpa	aver ***		\$101.50	
*1018 GERANIUM AVE E		1	5			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Zeeba Investments Llc	EASTVILLE HEIGHTS LOT 10 BLK 12	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-21-0065
2490 Marshview Ct		1		_	\$112.13	20-27-22-21-0005
Victoria MN 55386-4528		*** Owner and Taxpa	aver ***		ψ112.13	
*1024 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-21-0059
1044 Geranium Ave E St Paul MN 55106-2708		*** 0 1 T	***	_	\$112.13	
*1044 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Alyssa J Palmer	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	99.58	\$99.58	28-29-22-12-0161
1083 Geranium Ave E	21 BLK 3			=	\$99.58	20-2)-22-12-0101
St Paul MN 55106-2709		*** Owner and Taxpa	ayer ***		\$77.50	
*1083 GERANIUM AVE E		1				
*Ward: 6			Total Assessment:		\$99.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	
Brett R Hagen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	106.26	\$106.26	28-29-22-12-0068
1136 Geranium Ave E	11 BLK 5			=	\$106.26	
St Paul MN 55106-2712		*** Owner and Taxpa	ayer ***		\$100. <u></u> 0	
*1136 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$106.26	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	

	ł	Ratification Date:	Resolution #:		06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4				\$112.13	
St Paul MN 55106-2711 * 1167 GERANIUM AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6 *Pending as of: 4/13/2022			Total Assessment:		\$112.13	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-12-0011
2755 Division St N	BLK 10	1		=	\$111.05	20-27-22-12-0011
St Paul MN 55109-1676		*** Owner ***			\$111.05	
2111 GERANIUM AVE E		0				
Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
tichard A Reisdorph 755 Division St N	NORTON'S LINCOLN PARK LOT 17 BLK 10	*** Taxpayer ***				26-29-22-12-0011
St Paul MN			Total Assessment:		\$111.05	
2111 GERANIUM AVE E			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
C			Payoff Amount:		\$111.05	
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-11-0045
2153 Geranium Ave E	BLK 10		1.00		\$111.05	20-27-22-11-0043
Paul MN 55119-3345		*** Owner and Taxpa	iver ***		\$111.05	
2153 GERANIUM AVE E			.,			
Ward: 6			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
1 ename us of . 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill	1.00	190.30	\$190.30	26-29-22-11-0047
2161 Geranium Ave E	BLK 10				\$190.30	
St Paul MN 55119-3345		*** Owner and Taxpa	iyer ***			
*2161 GERANIUM AVE E					\$190.30	
*Ward: 6			Total Assessment:		\$190.30	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.30	
Chuong Huynh	JOHN MONGAN'S STEWART PARK ADDITION LOT 23	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-22-0060
55 Geranium Ave E	ADDITION LOT 25				\$71.19	
St Paul MN 55130-3724 * 355 GERANIUM AVE E		*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Breanna Porter	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	142.39	\$142.39	29-29-22-22-0046
393 Geranium Ave E	ADDITION EX W 50 FT LOTS 1 & 2 &			=	\$142.39	2)-2)-22-22-0040
St Paul MN 55130-3724	ALL OF LOT 3	*** Owner and Taxpa	iver ***		\$1 4 2.37	
*393 GERANIUM AVE E		e mer una raspe	-y			
*Ward: 5			Total Assessment:		\$142.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
~			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	uo Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elaine N Vue 422 Geranium Ave E St Paul MN 55130-3727 *422 GERANIUM AVE E *Ward: 5 *Pending as of: 4/13/2022	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-22-0095
	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL W 20 FT OF LOT 2 AND E 28 FT OF LOT 3 BLK 3	*** Owner and Taxpa	ayer ***	-	\$71.19	
			Total Assessment:		\$71.19	
			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN.			=	\$71.19	_, _,
Blaine MN 55434-3836 *480 GERANIUM AVE E	SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpa	ayer ***		<i></i>	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Samantha Slye	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	3.39	\$3.39	29-29-22-12-0132
591 Geranium Ave E	PAUL EX E 22 FT LOT 17 AND ALL OF	Ĩ		=	\$3.39	
St Paul MN 55130-3741	LOT 16 BLK 1	*** Owner and Taxpa	ayer ***		ψυ.υν	
*591 GERANIUM AVE E		1	-			
*Ward: 6			Total Assessment:		\$3.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Catification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Felicia Xong Her 597 Geranium Ave E # 2 St Paul MN 55130-3741 *597 GERANIUM AVE E	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-12-0133
	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1 *** Owner and Tay		ayer ***	_	\$135.58	
*Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Alfredo G Cayetano	THE OTVOE OF DALL AND F 1/2	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-12-0138
623 Geranium Ave E	THE CITY OF ST. PAUL, MINN. E 1/2 OF			=	\$64.39	
St Paul MN 55130-3741		*** Owner and Taxpa	ayer ***			
*623 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$64.39	
			r ayon Amount.		\$0 4. 39	
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	153.41	\$153.41	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2			_	\$153.41	
St Paul MN 55106-2518 * 661 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$153.41	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.41	

12:35:14 5/25/2022	Public Improvement Assessment Roll by Address (Fee Ratification Date	· •	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description Item Description	on <u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST. Delinquent Tra	sh Bill 1.00	39.53	\$39.53	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3		_	\$39.53	
t Paul MN 55106-2519	*** Owner and	Taxpayer ***			
662 GERANIUM AVE E					
Ward: 6		Total Assessment:		\$39.53	
Pending as of: 4/13/2022		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$39.53	
Juzan J Forsberg	EVANS ADDITION TO THE CITY OF ST. Delinquent Tra	sh Bill 1.00	71.19	\$71.19	29-29-22-12-0032
66 Geranium Ave E	PAULLOT 9 BLK 3		=	\$71.19	
t Paul MN 55106-2519	*** Owner and	Taxpaver ***		ψ/1.19	
664 GERANIUM AVE E		1 2			
Ward: 6		Total Assessment:		\$71.19	
Pending as of: 4/13/2022		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$71.19	
Roy D Sheehan	EVANS ADDITION TO THE CITY OF ST. Delinquent Tra	sh Bill 1.00	135.58	\$135.58	29-29-22-12-0022
75 Geranium Ave E	PAUL LOT 25 BLK 2		=		29-29-22-12-0022
t Paul MN 55106-2518	*** Owner and	Taxpayer ***		\$135.58	
675 GERANIUM AVE E	Owner and	Tanpayor			
Ward: 6		Total Assessment:		\$135.58	
Pending as of: 4/13/2022		This Payment:		\$133.38	
onding us of . Tr 15:2022		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$135.58	

12:35:14 5/25/2022 Pub	lic Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Delinquent Trash Bill	1.00	110.81	\$110.81	29-29-22-11-0062
9215 34th St W				_	\$110.81	
St Louis Park MN 55426-3706		*** Owner and Taxpa	yer ***			
*701 GERANIUM AVE E			T . 1.4		<u> </u>	
*Ward: 6			Total Assessment:		\$110.81	
Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.81	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill	1.00	279.43	\$279.43	29-29-22-11-0140
5500 Wayzata Blvd # Ste 1200		Beinquent Hush Bin	1.00	=	\$279.43	27-27-22-11-0140
Minneapolis MN 55416-1292		*** Owner and Taxpa	ver ***		\$279.45	
*722 GERANIUM AVE E		1	-			
*Ward: 6			Total Assessment:		\$279.43	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.43	
Beng Xiong	OAK VILLE PARK LOT 3 BLK 21	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-11-0139
2369 Minnehaha Ave E		-		=	\$71.19	
Maplewood MN 55119-3834		*** Owner and Taxpa	yer ***			
726 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022 Pu	blic Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-11-0081
741 Geranium Ave E				_	\$135.58	
St Paul MN 55106-2522		*** Owner and Taxpa	yer ***			
*741 GERANIUM AVE E			Total Assessment:		\$135.58	
*Ward: 6 *Pending as of: 4/13/2022			This Payment:		\$135.38 \$0.00	
rending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-11-0083
1360 University Ave W Ste 360		1		=	\$64.39	2)-2)-22-11-0005
St Paul MN 55104-4086		*** Owner and Taxpa	ver ***		\$0 - .57	
*749 GERANIUM AVE E		1				
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-11-0106
790 Geranium Ave E				=	\$64.39	_/ _/ 11 0100
St Paul MN 55106-2534 * 790 GERANIUM AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
1144 Arcade Street Llc	EASTVILLE HEIGHTS LOT 17 BLK 8	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-22-0122
5995 Black Oak Ln N Plymouth MN 55446-2601 * 825 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-22-0147
830 Geranium Ave E		1		=	\$101.36	
St Paul MN 55106-2608		*** Owner and Taxpa	ayer ***		\$101.50	
*830 GERANIUM AVE E		Ĩ				
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-22-0125
335 Geranium Ave E		1		=	\$112.13	20-2)-22-22-0125
St Paul MN 55106-2607		*** Owner and Taxpa	aver ***		ψ112.13	
*835 GERANIUM AVE E		[5			
Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022 I	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-22-0145
Po 10714					\$101.36	
White Bear Township MN 55110-0714		*** Owner and Taxpa	ayer ***			
*838 GERANIUM AVE E						
Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-22-0054
02 Geranium Ave E	BLK 10	1		=	\$112.13	
St Paul MN 55106-2610		*** Owner and Taxpa	aver ***		\$112.15	
902 GERANIUM AVE E		1	5			
Ward: 6			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Linda Vang	EASTVILLE HEIGHTS E 1/2 OF LOT 21	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0154
965 Geranium Ave E	AND ALL OF LOT 22 BLK 6			—	\$101.36	
t Paul MN 55106-2636		*** Owner and Taxpa	ayer ***			
965 GERANIUM AVE E			-			
Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$101.36

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reyna Cortez Rivera	EASTVILLE HEIGHTS LOT 23 BLK 6	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0155
967 Geranium Ave E St Paul MN 55106-2636 * 967 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	213.49	\$213.49	28-29-22-21-0156
11670 Fountains Dr Unit 200		1		=	\$213.49	20-27-22-21-0130
Maple Grove MN 55369-3071 *973 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		\$21 3.47	
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
John H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0165
122 Avignon Ct		1		=	\$101.36	20-27-22-21-0105
Woodbury MN 55125-1437 *986 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 19
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0159
Po 17122 St Paul MN 55117-0122 * 987 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	5.28	\$5.28	27-29-22-13-0069
1545 Germain Lndg	2 BLK 1			=	\$5.28	,,
St Paul MN 55106-3677 * 1545 GERMAIN LNDG		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$5.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.28	
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1	-		=	\$112.13	
St Paul MN 55106-3677 *1587 GERMAIN LNDG		*** Owner and Taxpa	ayer ***		ψΠ 2 .13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	U6 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nafiso Afyare	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 30 BLK 5	Delinquent Trash Bill	1.00	219.80	\$219.80	27-29-23-42-0065
847 Griggs St N	FIFORALLEI LOI 30 BLK 3				\$219.80	
St Paul MN 55104-1462		*** Owner and Taxpa	lyer ***			
*847 GRIGGS ST N *Ward: 4			Total Assessment:		\$219.80	
*Pending as of: 4/13/2022			This Payment:		\$219.80	
1 chung as 01. 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.80	
James Jupaul	ROYAL OAKS LOT 7 BLK 12	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-13-0149
.009 Grotto St N		Dennquent Hush Din	1.00	=	\$111.07	20-29-25-15-0149
St Paul MN 55103-1443		*** Owner and Taxpa	ver ***		\$111.07	
*1009 GROTTO ST N		o wher and ranpa	.,			
Ward: 5			Total Assessment:		\$111.07	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-23-43-0035
134 Blair Ave	1/2 OF LOT 1 BLK 2	1			\$122.83	20-27-25-45-0055
t Paul MN 55103-1656		*** Owner and Taxpa	yer ***		ψ122.05	
759 GROTTO ST N					\$100 M2	
Ward: 1			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-23-31-0012
1383 Hamline Ave N St Paul MN 55108-2407 * 1383 HAMLINE AVE N	S 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 17	*** Owner and Taxpa	yer ***		\$122.81	
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Loretta Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-23-31-0008
1403 Hamline Ave N	LOT 10 BLK 17	1		=	\$122.81	
t Paul MN 55108-2407		*** Owner and Taxpa	iver ***		\$122.01	
1403 HAMLINE AVE N		- · · · · · · · · · · · · · · · · · · ·				
Ward: 4			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	68.14	\$68.14	22-29-23-31-0007
405 Hamline Ave N	LOT 9 BLK 17	1		=	\$68.14	
t Paul MN 55108-2407		*** Owner and Taxpa	iver ***		ψ00.14	
1405 HAMLINE AVE N			5			
Ward: 4			Total Assessment:		\$68.14	
Pending as of: 4/13/2022			This Payment:		\$0.00	
e e e e e e e e e e e e e e e e e e e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.14	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	y Address (Fee to Asr atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brighid Lannon	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 17	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-23-31-0006
1411 Hamline Ave N	LOT OBLN 17				\$80.27	
St Paul MN 55108-2407		*** Owner and Taxpa	ayer ***			
*1411 HAMLINE AVE N *Ward: 4			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
David Maeda	CHELSEA HEIGHTS N 10 FT	Delinquent Trash Bill	1.00	80.28	\$80.28	22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS	1			\$80.28	
St Paul MN 55108-2108	23 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpa	ayer ***		ψ00.20	
*1596 HAMLINE AVE N		1				
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Delia E Ruiz	CHELSEA HEIGHTS LOT 18 BLK 3	Delinquent Trash Bill	1.00	122.83	\$122.83	22-29-23-12-0014
1630 Hamline Ave N					\$122.83	
St Paul MN 55108-2109		*** Owner and Taxpa	ayer ***		•	
*1630 HAMLINE AVE N						
*Ward: 5			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick Xiong	CITYVILL LOT 6 BLK 1	Delinquent Trash Bill	1 1.00	112.13	\$112.13	27-29-22-13-0048
7035 Stratford Echo				_	\$112.13	
Woodbury MN 55125-2711		*** Owner and Taxpa	ayer ***			
*993 HAMMER AVE						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Heather Walker	BISHOP'S ADDITION LOT 21 BLK 2	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-23-0085
1055 Hatch Ave		*		=	\$80.31	
St Paul MN 55103-1233		*** Owner and Taxpa	aver ***		\$60.51	
*1055 HATCH AVE		1				
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	137.10	\$137.10	26-29-23-23-0063
Po 17122	41, LAKE COMO VILLAS W 1/2 OF	Dennquent Trash Din	1.00	=		20-29-23-23-0003
St Paul MN 55117-0122	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpa	over ***		\$137.10	
*1085 HATCH AVE		Owner and Taxpa	ayor			
*Ward: 5			Total Assessment:		\$137.10	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.10	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1 1.00	112.13	\$112.13	25-29-23-13-0146
280 Hatch Ave St Paul MN 55117-5122 * 280 HATCH AVE	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpa	ayer ***	-	\$112.13	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1 1.00	101.36	\$101.36	25-29-23-24-0162
90 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3			=	\$101.36	
St Paul MN 55117-5111 * 390 HATCH AVE	AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpa	ayer ***		• • • •	
Ward: 5			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1 1.00	73.29	\$73.29	25-29-23-24-0113
33 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27			=	\$73.29	
St Paul MN 55117-5112 *433 HATCH AVE	& ALL OF LOTS 28, 29 & LOT 30 BLK 1	*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$73.29	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$73.29

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1 1.00	101.36	\$101.36	25-29-23-24-0172
434 Hatch Ave St Paul MN 55117-5111 * 434 HATCH AVE	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	1		=	\$112.13	
St Paul MN 55117-5111 * 438 HATCH AVE	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpa	ayer ***		¢112.13	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1			=	\$101.36	
St Paul MN 55117-4713 * 457 HATCH AVE		*** Owner and Taxpa	ayer ***		+·	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	61.74	\$61.74	25-29-23-24-0155
459 Hatch Ave St Paul MN 55117-4713 * 459 HATCH AVE	TO ST. PAUL E 1/2 OF LOT 38 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpa	ayer ***		\$61.74	
*Ward: 5			Total Assessment:		\$61.74	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.74	
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0154
5 Hatch Ave TO ST. PAUL W 1/2 OF LOT 38 AND				\$101.36		
St Paul MN 55117-4713	ALL OF LOT 37 BLK 1	*** Owner and Taxpayer ***			<i><i><i></i></i></i>	
*465 HATCH AVE						
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	127.40	\$127.40	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1	1			\$127.40	25-27-25-24-0150
St Paul MN 55117-4713		*** Owner and Taxpa	ayer ***		ψ127.70	
*475 HATCH AVE						
*Ward: 5			Total Assessment:		\$127.40	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.40	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John James Weismann	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 30 AND	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0147
12826 Ozark Trl N	ALL OF LOT 29 BLK 1	*** 0 1 T	* * *		\$101.36	
Stillwater MN 55082-9549 * 483 HATCH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Schroder Family Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-24-0144
212 7th St E Apt 102	TO ST. PAUL LOT 26 BLK 1	I		=	\$112.13	
St Paul MN 55101-2398 *493 HATCH AVE		*** Owner and Taxpa				
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	205.64	\$205.64	26-29-23-24-0109
10300 Hennepin Town Rd # 446 Minneapolis MN 55407-2113 *879 HATCH AVE	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	*** Owner ***		-	\$205.64	
*Ward: 5			Total Assessment:		\$205.64	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.64	
John H Hensel 3439 10th Ave S	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	*** Taxpayer ***				26-29-23-24-0109
Minneapolis MN 55407-2113	LOT IT WALL OF LOT 12 BEK 50		Total Assessment:		\$205.64	
*879 HATCH AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.64	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill	1.00	73.29	\$73.29	21-29-22-43-0112
1084 Hawthorne Ave E	8				\$73.29	
St Paul MN 55106-2016		*** Owner and Taxpa	ayer ***			
*1084 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			i ayon Amount.		\$73.29	
Marissa Black	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill	1.00	101.36	\$101.36	21-29-22-43-0100
1155 Hawthorne Ave E	6			=	\$101.36	
St Paul MN 55106-2017 *1155 HAWTHORNE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-33-0177
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12			=	\$71.19	
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpa	ayer ***		******	
*1792 HAWTHORNE AVE E			-			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$71.19

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 22 BLK 6	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-33-0161
1805 Hawthorne Ave E	LOT 22 BLK 0			_	\$64.39	
St Paul MN 55119-4528		*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-33-0172
814 Hawthorne Ave E	LOT 7 BLK 7			=	\$46.56	
St Paul MN 55119-4512 * 1814 HAWTHORNE AVE E *Ward: 6		*** Owner and Taxpa				
			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	39.53	\$39.53	23-29-22-33-0209
lennifer Lee	LOT 14 BLK 8			=	\$39.53	
844 Hawthorne Ave E St Paul MN 55119-4527		*** Owner ***				
1844 HAWTHORNE AVE E			Total Assessment:		\$39.53	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Mary K Lee 1844 Hawthorne Ave E	HAZEL PARK DIVISION 5 TO ST. PAUL Lot 14 BLK 8	*** Taxpayer ***				23-29-22-33-0209
St Paul MN 55119-4527			Total Assessment:		\$39.53	
*1844 HAWTHORNE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$39.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kanisha Wiggins	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-33-0082
1852 Hawthorne Ave E	EX E 20 FT LOT 12 AND ALL OF LOT 13 BLK 8				\$64.39	
St Paul MN 55119-4527		*** Owner and Taxpa	iyer ***			
*1852 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$64.39	
Anna Kay Thompson 1882 Hawthorne Ave E St Paul MN 55119-4527 * 1882 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2022	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 5 BLK 8	Delinquent Trash Bill *** Owner and Taxpa		71.19 =	\$71.19 \$71.19 \$71.19 \$0.00 \$0.00 \$0.00 \$71.19	23-29-22-33-0075
Daniel W Veverka 1885 Hawthorne Ave E St Paul MN 55119-4513 * 1885 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2022	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 27 BLK 5	Delinquent Trash Bill *** Owner and Taxpa		71.19 =	\$71.19 \$71.19 \$71.19 \$0.00 \$0.00 \$0.00 \$0.00	23-29-22-33-0068

	F	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Helen Stramer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-34-0148
1951 Hawthorne Ave E St Paul MN 55119-3239 * 1951 HAWTHORNE AVE E	MINN EX E 10 FT LOT 25 AND EX W 20 FT LOT 24 BLK 2	*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Scott H Pertler 1958 Hawthorne Ave E St Paul MN 55119-3240 *1958 HAWTHORNE AVE E	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-34-0171
	MINN THE E 49.98 FT OF THE FOL EX			=	\$46.56	
	W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	*** Owner and Taxpa	ayer ***		φ τ 0.30	
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			=	\$64.39	
St Paul MN 55119-3241 * 1971 HAWTHORNE AVE E		*** Owner and Taxpa	ayer ***		<i>\$</i> 0 <i>27</i>	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-34-0076
2002 Hawthorne Ave E	MINN LOT 5 BLK 4			_	\$64.39	
St Paul MN 55119-3242		*** Owner and Taxpa	ayer ***			
*2002 HAWTHORNE AVE E			T / 1 /		(12)	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Amelia Ramos 2010 Hawthorne Ave E St Paul MN 55119-2365 *2010 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2022	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 3 BLK 4	Delinquent Trash Bill *** Owner and Taxpa		71.19 =	\$71.19 \$71.19 \$71.19 \$0.00 \$0.00	23-29-22-34-0074
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			=	\$64.39	
St Paul MN 55119-3220 *2030 HAWTHORNE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022 I	Public Improvement Assessment Roll	l by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Obdulia Diaz Deflores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-43-0085
2031 Hawthorne Ave E St Paul MN 55119-3217	LOT 18 BLK 6	*** Owner and Taxpa	ayer ***	_	\$71.19	
*2031 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as cit (10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	39.53	\$39.53	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6	1		=	\$39.53	
St Paul MN 55119-3217		*** Owner and Taxpa	ayer ***		\$37.33	
*2049 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7			=	\$64.39	25-27-22-45-0110
St Paul MN 55119-3220		*** Owner and Taxpa	aver ***		\$U 1 .37	
*2054 HAWTHORNE AVE E		owner and range				
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Joshua E Morton	MURRAY LANE ADDITION PLAT 2 LOT 22 BLK 6	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-43-0089
2055 Hawthorne Ave E	LOT 22 BLK 6				\$64.39	
St Paul MN 55119-3217 * 2055 HAWTHORNE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Michael Pflugi 2164 Hawthorne Ave E	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-44-0029
	LOT 8 BLK 7			=	\$64.39	
St Paul MN 55119-3221		*** Owner and Taxpa	ayer ***		ψ0+.57	
*2164 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Mary A Henry	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	118.71	\$118.71	21-29-22-34-0128
939 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. PART OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R			=	\$118.71	
St Paul MN 55106-2011 * 939 HAWTHORNE AVE E *Ward: 6	22 E OF FOREST ST AND ADJ LOT 15 AND W 6 FT OF SD LOT 15 BLK 5	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$118.71	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.71	

12:35:14 5/25/2022	Public Improvement Assessment Roll b	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1 1.00	213.49	\$213.49	21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK				\$213.49	
St Paul MN 55106-2011	5	*** Owner and Taxpa	ayer ***			
*945 HAWTHORNE AVE E					<u></u>	
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$213.49	
Christopher O Holman 974 Hawthorne Ave E St Paul MN 55106-2012 *974 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2022	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8	Delinquent Trash Bill		202.72 =	\$202.72 \$202.72 \$202.72 \$0.00 \$0.00	21-29-22-34-0145
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.72	
Taib Ansera	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1 1.00	162.75	\$162.75	21-29-22-34-0140
993 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 28 BLK 5			—	\$162.75	
at Paul MN 55106-2011 E 993 HAWTHORNE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$162.75	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.75	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill	1.00	39.53	\$39.53	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$39.53	
St Paul MN 55119-4508 * 1392 HAZEL ST N		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 enang us er: 11 10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill	1.00	39.53	\$39.53	23-29-22-31-0110
18367 105th Ave	20 BLK 9	1		=	\$39.53	25-27-22-51-0110
Little Falls MN 50343-4128		*** Owner and Taxpa	aver ***		ψ57.55	
*1406 HAZEL ST N		1				
*Ward: 6			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill	1.00	84.97	\$84.97	23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5			=	\$84.97	
St Paul MN 55119-4218		*** Owner and Taxpa	ayer ***		<i>\\\</i>	
*1423 HAZEL ST N		Ĩ	-			
*Ward: 6			Total Assessment:		\$84.97	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.97	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-23-0139
1457 Hazel St N St Paul MN 55119-4220 * 1457 HAZEL ST N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4	*** Owner and Taxpa	iyer ***	_	\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	5.34	\$5.34	23-29-22-21-0117
525 E 25th St Apt 306	TO HAZEL ST THE N 55 OF S 270 FT OF	-		=	\$5.34	
Minneapolis MN 55406-1770 * 1644 HAZEL ST N	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	*** Owner and Taxpa	ayer ***		<i>QCCCC</i>	
Ward: 6	22		Total Assessment:		\$5.34	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Mildred I Hermann	TESTA ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-21-0070
670 Hazel St N		1		=	\$122.83	
t Paul MN 55119-4230		*** Owner and Taxpa	aver ***		ψ122.0 <i>5</i>	
1670 HAZEL ST N			5			
Ward: 6			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marina Her	BEAVER LAKE HEIGHTS SUBJ TO	Delinquent Trash Bill	1.00	141.85	\$141.85	26-29-22-31-0177
Jana Her	ESMTS; PART OF LOTS 7 & LOT 8 BLK 11 LYING S OF N 40 FT THEREOF			_	\$141.85	
932 Hazel St N		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-6274					<u> </u>	
*932 HAZEL ST N			Total Assessment:		\$141.85	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$141.85	
			Payoff Amount:		\$141.05	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0107
1029 Hazelwood St	2 BLK 1			=	\$101.36	
St Paul MN 55106-3678		*** Owner and Taxpa	ayer ***			
*1029 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Shea C Ford Jacoby	SECTION 22 TOWN 29 RANGE 22 E 70	Delinquent Trash Bill	1.00	112.13	\$112.13	22-29-22-43-0036
1296 Hazelwood St	15/100 FT OF W 100 15/100 FT OF S 147	1		=	\$112.13	
St Paul MN 55106-2317 * 1296 HAZELWOOD ST	5/10 FT OF N 328 1/10 FT OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***		ψ112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	Ratification Date:	Resolution #:			Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ccf2 Mn Llc	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	6.43	\$6.43	22-29-22-13-0168
7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1458 HAZELWOOD ST *Ward: 6	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 3 *** Owner and		yer ***	_	\$6.43	
			Total Assessment:		\$6.43	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.43	
Matthew J Bickel 918 E Bissell Dr	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	5.34	\$5.34	22-29-22-12-0120
	ST. PAUL, MINN. W 60 FT OF S 135 FT			=	\$5.34	
Palatine IL 60074-5536 *1 570 HAZELWOOD ST	OF LOT 5	*** Owner and Taxpa	yer ***		<i>\$0101</i>	
*Ward: 6			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW			=	\$111.02	
St Paul MN 55106-1314 *1605 HAZELWOOD ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpa	ayer ***		÷ · · · · · · · · · · · · · · · · · · ·	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-34-0023
1429 Mechanic Ave	BLK 8			_	\$112.13	
St Paul MN 55106-3520		*** Owner and Taxpa	ayer ***			
*771 HAZELWOOD ST					<u> </u>	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0043
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1			=	\$101.36	
St Paul MN 55106-3662	OF LOT OBER 1	*** Owner and Taxpa	ayer ***			
*975 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0047
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT	1		=	\$101.36	2/-2/-22-24-004/
Lakeville MN 55044-8788	OF LOT 8 BLK 1	*** Owner and Taxpa	aver ***		\$101.50	
*987 HAZELWOOD ST		e mer une ruspe	· ,			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1			-	\$112.13	
Oakdale MN 55128-7408		*** Owner and Taxpa	ayer ***			
*989 HAZELWOOD ST						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Gao Yang	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-12-0017
1178 Herbert St		*		=	\$101.36	
St Paul MN 55106-2920		*** Owner and Taxpa	ayer ***		¢101.50	
*1178 HERBERT ST						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	Definquent Trash Din	1.00	122.01		27-29-25-45-0010
St Paul MN 55104-1421		*** Owner and Taxpa	Nuar ***		\$122.81	
*1254 HEWITT AVE		Owner and Taxpa	1901			
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 5	Delinquent Trash Bill	1.00	222.02	\$222.02	27-29-23-42-0053
1279 Hewitt Ave St Paul MN 55104-1422 * 1279 HEWITT AVE	FIFOR ALLEY LOT TO BLK 5	*** Owner and Taxpa	ayer ***	_	\$222.02	
*Ward: 4			Total Assessment:		\$222.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.02	
Steven T Bikkie 1283 Hewitt Ave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-42-0042
	30 BLK 4	1		=	\$122.81	
St Paul MN 55104-1424		*** Owner and Taxpa	ayer ***		\$122.01	
*1283 HEWITT AVE						
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-43-0117
1290 Hewitt Ave	3 BLK 7			=	\$122.81	27-29-23-45-0117
St Paul MN 55104-1423		*** Owner and Taxpa	aver ***		φ122.01	
*1290 HEWITT AVE			5			
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	it) Project: CG2202A2 Resolution #:	Assmt: 2201	vo Manager: LB	Pag
---	---	-----------------------	--	-----------------	--------------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Caples	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bill	1.00	160.54	\$160.54	27-29-23-42-0037
1305 Hewitt Ave	24 BLK 4			_	\$160.54	
St Paul MN 55104-1424 *1305 HEWITT AVE		*** Owner and Taxpa	yer ***			
*Ward: 4			Total Assessment:		\$160.54	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 onanig us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.54	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	2 •••••••	1.00	=	\$122.83	20-29-23-41-0090
St Paul MN 55104-1221		*** Owner and Taxpa	ver ***		\$122.85	
*1613 HEWITT AVE		Ĩ				
*Ward: 4			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
John G Smith	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-44-0008
1630 Hewitt Ave	LOT 9 BLK 1			=	\$111.05	
St Paul MN 55104-1236 * 1630 HEWITT AVE		*** Owner and Taxpa	yer ***			
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill	1.00	191.33	\$191.33	28-29-23-44-0035
1694 Hewitt Ave St Paul MN 55104-1125 * 1694 HEWITT AVE		*** Owner and Taxpa	ayer ***	_	\$191.33	
*Ward: 4			Total Assessment:		\$191.33	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.33	
Louis Hamel	MIDWAY HEIGHTS LOT 6 BLK 8	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-34-0006
1846 Hewitt Ave		I			\$111.05	
St Paul MN 55104-1020 * 1846 HEWITT AVE		*** Owner and Taxpa	ayer ***		\$111.05	
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Michael P Ross	H. B. HANSON'S ADDITION N 5 FT OF	Delinquent Trash Bill	1.00	64.39	\$64.39	22-29-23-24-0059
1520 Holton St	LOT 10 BLK 2 H JURGENSENS ADD			=	\$64.39	
St Paul MN 55108-2326 * 1520 HOLTON ST	AND IN SD H B HANSONS ADD S 36 92/100 FT OF LOT 6 BLK 3	*** Owner and Taxpa	ayer ***		<i>\</i>	
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer L Pradt	SWEITZER'S ADDITION LOT 2	Delinquent Trash Bill	1.00	179.16	\$179.16	27-29-23-34-0133
1676 Englewood Ave St Paul MN 55104-1113 * 735 HOLTON ST		*** Owner and Taxpa	iyer ***	=	\$179.16	
*Ward: 4			Total Assessment:		\$179.16	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.16	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill	1.00	80.27	\$80.27	27-29-23-34-0035
820 Holton St	FT OF LOTS 78 AND LOT 9	-		=	\$80.27	
St Paul MN 55104-1317 * 820 HOLTON ST		*** Owner and Taxpa	ayer ***		\$66.27	
*Ward: 4			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-41-0048
848 Howard St N				=	\$111.05	
St Paul MN 55119-3515 * 848 HOWARD ST N		*** Owner and Taxpa	ayer ***		\$111.00	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-41-0051
860 Howard St N				_	\$111.05	
St Paul MN 55119		*** Owner and Taxpa	ayer ***			
*860 HOWARD ST N *Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-34-0078
827 Howell St N		Dennquent Trash Din	1.00	=	\$111.05	20-29-23-34-00/0
St Paul MN 55104-1025		*** Owner and Taxpa	aver ***		\$111.05	
*827 HOWELL ST N		1	5			
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	Delinquent Trash Bill	1.00	80.28	\$80.28	28-29-23-34-0073
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10			=	\$80.28	
St Paul MN 55104-1026 * 842 HOWELL ST N	AND LOT UBLK TU	*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gina M Heldberg	MIDWAY HEIGHTS N 46 FT OF S 92 FT	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-31-0051
860 Howell St N St Paul MN 55104-1028 * 860 HOWELL ST N	OF LOTS 12 AND LOT 13 BLK 5	*** Owner and Taxpa	ayer ***	_	\$111.05	
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-31-0054
13750 Grove Dr # 311		1		=	\$111.05	
Osseo MN 55311		*** Owner and Taxpa	aver ***		ψ111.05	
*874 HOWELL ST N		1				
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Ricardo M Ramirez	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	12.24	\$12.24	22-29-22-22-0045
1371 Hoyt Ave E	37 AND 38 PIONEER REAL ESTATE	1		=	\$12.24	22-2)-22-22-0043
St Paul MN 55106-1212 *1371 HOYT AVE E	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL NO PART OF VAC ALLEY ADJ & FOL; E 4.2 FT OF	*** Owner and Taxpa	ayer ***		\$12.24	
*Ward: 6	LOT 16 & ALL OF LOT 17 BLK 37		Total Assessment:		\$12.24	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.24	

12:35:14 5/25/2022	Public Improvement Assessment Roll H		nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-24-0110
1438 Hoyt Ave E St Paul MN 55106-1226 * 1438 HOYT AVE E	LOT 2 BLK 2	*** Owner and Taxpa	yer ***	_	\$122.81	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Dustin Feltman 1570 Hoyt Ave E St Paul MN 55106-1301 * 1570 HOYT AVE E	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-13-0101
	BLK 11	1		=	\$111.02	
		*** Owner and Taxpa	yer ***		\$111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-13-0005
1638 Hoyt Ave E	1	1		=	\$122.81	
St Paul MN 55106-1303 * 1638 HOYT AVE E		*** Owner and Taxpa	yer ***	ψ122.01		
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-14-0011
1720 Hoyt Ave E St Paul MN 55106-1329 * 1720 HOYT AVE E	ST. FAUL, MINN. LOT TS BLK T	*** Owner and Taxpay	yer ***		\$122.81	
*Ward: 6		;	Total Assessment:		\$122.81	
*Pending as of: 4/13/2022		,	This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	177.55	\$177.55	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	1		=	\$177.55	
St Paul MN 55106-1329 * 1724 HOYT AVE E		*** Owner and Taxpay	yer ***		\$177.3 <i>3</i>	
*Ward: 6		,	Total Assessment:		\$177.55	
*Pending as of: 4/13/2022		,	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.55	
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	94.53	\$94.53	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	-		=	\$94.53	
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	yer ***		<i>\$7.100</i>	
Ward: 6		,	Total Assessment:		\$94.53	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Angela E Harris	L. T. LAWTON'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-11-0051
1745 Hoyt Ave E St Paul MN 55106-1328 * 1745 HOYT AVE E	NO. 8 OF KERWINS OUTLOTS EX W 10 FT; LOT 22, W 10 FT OF E 1/2 OF LOT 23 AND W 1/2 OF LOT LOT 23 BLK 2	*** Owner and Taxpa	iyer ***	_	\$111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill	1.00	141.85	\$141.85	23-29-22-22-0111
1859 Hoyt Ave E		I		=	\$141.85	
St Paul MN 55119-4206 *1859 HOYT AVE E		*** Owner and Taxpa	yer ***		\$141.05	
*Ward: 6			Total Assessment:		\$141.85	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.85	
Christopher Tezak	HILLCREST CENTER LOT 48 BLK 6	Delinquent Trash Bill	1.00	111.05	\$111.05	23-29-22-22-0117
1883 Hoyt Ave E		1		=	\$111.05	25-27-22-22-0117
St Paul MN 55119-4206		*** Owner and Taxpa	ayer ***		ψ111.05	
*1883 HOYT AVE E						
*Ward: 6			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	141.85	\$141.85	23-29-22-24-0025
1904 Hoyt Ave E St Paul MN 55119-3014 * 1904 HOYT AVE E	MINN. LOT 27 BLK 1	*** Owner and Taxpa	ayer ***	_	\$141.85	
*Ward: 6			Total Assessment:		\$141.85	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.85	
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	68.21	\$68.21	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N			=	\$68.21	
St Paul MN 55119-3045 * 2114 HOYT AVE E	150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	*** Owner and Taxpa	ayer ***		\$000 <u>-</u> 1	
*Ward: 6			Total Assessment:		\$68.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	
Loretta Anderson	HARDY'S COMO PARK ADDITION, ST.	Delinquent Trash Bill	1.00	80.28	\$80.28	23-29-23-22-0087
1039 Hoyt Ave W	PAUL, MINN. S 20 FT OF W 56 23/100	*		=	\$80.28	
St Paul MN 55117-3306 * 1039 HOYT AVE W	FT OF PART N OF HARDYS COMO PARK ADDITION OF LOT 6 BLOCK 9 COMO AND IN SD HARDYS COMO	*** Owner and Taxpa	ayer ***		<i>400.20</i>	
*Ward: 5	PARK ADD LOT 6		Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 22010	6 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-21-0103
935 Hoyt Ave W	LOT 13 AND ALL OF LOT 12 BLK 2				\$46.56	
St Paul MN 55117-3302		*** Owner and Taxpa	iyer ***			
*935 HOYT AVE W					<u> </u>	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$46.56	
			i ayon / iniount.		010.50	
Federal National Mortgage Association		Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-23-33-0008
14221 Dallas Pkwy Ste 1000	10 BLK 18				\$111.05	
Dallas TX 75254-2946		*** Owner and Taxpa	ayer ***			
*1019 HUBBARD AVE						
*Ward: 1			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Samuel Robert Lee	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	3.49	\$3.49	26-29-23-33-0124
1040 Hubbard Ave	SUBJ TO ALLEY THE E 12 FT OF LOT	1			\$3.49	
St Paul MN 55104-1507	29 AND ALL OF LOT 30 BLK 20	*** Owner and Taxpa	aver ***		\$ J. 1 <i>J</i>	
*1040 HUBBARD AVE		1-	2			
*Ward: 1			Total Assessment:		\$3.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll		t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles D Wengler	GILBERT'S ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-44-0014
1122 Hubbard Ave	LOT 7 BLK 4				\$122.81	
St Paul MN 55104-1425		*** Owner and Taxpa	yer ***			
*1122 HUBBARD AVE					<u></u>	
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$122.81	
			i ayon Anount.		\$122.01	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	111.02	\$111.02	27-29-23-43-0145
1288 Hubbard Ave	3 BLK 8			_	\$111.02	
St Paul MN 55104-1431		*** Owner and Taxpa	yer ***			
*1288 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Sunday Harholdt	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	80.27	\$80.27	27-29-23-43-0152
1316 Hubbard Ave	10 BLK 8	1		=	\$80.27	
St Paul MN 55104-1431		*** Owner and Taxpa	ver ***		ψ00.27	
*1316 HUBBARD AVE		- ·····	2			
*Ward: 4			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathleen M Keating	EMERY S. HILL'S SUBDIVISION LOT	Delinquent Trash Bill	1.00	18.68	\$18.68	27-29-23-34-0056
1412 Hubbard Ave St Paul MN 55104-1322 * 1412 HUBBARD AVE	2	*** Owner and Taxpa	yer ***	_	\$18.68	
*Ward: 4			Total Assessment:		\$18.68	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.68	
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	233.88	\$233.88	28-29-23-44-0041
1232 Juliet Ave	LOT 13 BLK 2			=	\$233.88	
St Paul MN 55105-2903 * 1683 HUBBARD AVE		*** Owner and Taxpa	yer ***		<i>\$255.00</i>	
*Ward: 4			Total Assessment:		\$233.88	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.88	
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-43-0085
1720 Hubbard Ave	LOT 4 BLK 6	1		=	\$122.83	20-27-25-45-0005
St Paul MN 55104-1132 * 1720 HUBBARD AVE		*** Owner and Taxpa	yer ***		ψ122.0 <i>5</i>	
*Ward: 4			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David J Wingert	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-43-0018
1745 Hubbard Ave	LOT 13 BLK 3			_	\$111.05	
St Paul MN 55104-1133		*** Owner and Taxpa	ayer ***			
*1745 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$111.05	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	80.28	\$80.28	28-29-23-43-0049
1773 Hubbard Ave St Paul MN 55104-1135		*** 0 1 T	* * *		\$80.28	
*1773 HUBBARD AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Christopher J Conway	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	6.98	\$6.98	29 20 22 42 00 42
1807 Hubbard Ave	LOT 13 BLK 4	Definquent Trash Bin	1.00	0.98		28-29-23-43-0043
St Paul MN 55104-1135		*** Owner and Taxpa	Nor ***		\$6.98	
*1807 HUBBARD AVE		Owner and Taxpa	1y01			
*Ward: 4			Total Assessment:		\$6.98	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.98	

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill	1.00	222.10	\$222.10	28-29-23-43-0042
1899 Ashland Ave	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4				\$222.10	
St Paul MN 55104-5949		*** Owner and Taxpa	lyer ***			
*1811 HUBBARD AVE *Ward: 4			Total Assessment:		\$222.10	
*Pending as of: 4/13/2022			This Payment:		\$222.10	
1 chung as 01. 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.10	
Christopher E Nerz	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-23-33-0037
984 Hubbard Ave	ALLEY LOT 29 BLK 17			_	\$80.28	
St Paul MN 55104-1506		*** Owner and Taxpa	yer ***			
*984 HUBBARD AVE						
Ward: 1			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	Delinquent Trash Bill	1.00	68.21	\$68.21	22 20 22 12 0000
1639 Huron St	HURON ST AS VAC DOC #607639	Dennquent Trash Bill	1.00	08.21		22-29-23-12-0008
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10	*** Owner and Taxpa	****		\$68.21	
*1639 HURON ST	& ALL OF LOT 11 BLK 3	Owner and Taxpa				
Ward: 5			Total Assessment:		\$68.21	
Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	

12:35:14 5/25/2022	Public Improvement Assessment Roll	• •	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Colleen Ganser	CLAPP-THOMSSEN PHALEN LOT 6	Delinquent Trash Bill	1.00	112.13	\$112.13	21-29-22-34-0048
1030 Hyacinth Ave E	BLK 2				\$112.13	
St Paul MN 55106-3038		*** Owner and Taxpa	yer ***			
*1030 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Bryan Alan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill	1.00	112.13	\$112.13	21-29-22-34-0039
1033 Hyacinth Ave E	BLK 1			—	\$112.13	
St Paul MN 55106-2037		*** Owner and Taxpa	yer ***			
*1033 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Susan L Banovetz	PHALEN HEIGHTS PARK LOT 30 BLK	Delinquent Trash Bill	1.00	101.36	\$101.36	21-29-22-43-0025
1121 Hyacinth Ave E	1			=	\$101.36	
St Paul MN 55106-2041		*** Owner and Taxpa	yer ***		*	
*1121 HYACINTH AVE E			·			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Karl A Dahlberg		Delinquent Trash Bill	1.00	101.36	\$101.36	21-29-22-43-0023
1129 Hyacinth Ave E St Paul MN 55106-2041 * 1129 HYACINTH AVE E	1	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Donald J Burth	PHALEN HEIGHTS PARK EX W 20 FT	Delinquent Trash Bill	1.00	112.13	\$112.13	21-29-22-43-0075
1162 Hyacinth Ave E	LOT 4 AND ALL OF LOT 3 BLK 4	L.		=	\$112.13	
St Paul MN 55106-2042 * 1162 HYACINTH AVE E		*** Owner and Taxpa	ayer ***		ψ112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	112.13	\$112.13	22-29-22-44-0092
1683 Hycinth Ave E				=	\$112.13	
St Paul MN 55106-2305 *1683 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-44-0102
1696 Hyacinth Ave E St Paul MN 55106-2306 * 1696 HYACINTH AVE E		*** Owner and Taxpa	ayer ***	-	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Diane Barber	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-33-0125
1804 Hyacinth Ave E	LOT 10 BLK 3	*		=	\$64.39	
St Paul MN 55119-4515		*** Owner and Taxpa	ayer ***		ψ01.59	
*1804 HYACINTH AVE E		-				
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Maria I Meza	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-33-0199
1834 Hyacinth Ave E	LOT 2 BLK 3	1		=	\$71.19	
St Paul MN 55119-4515		*** Owner and Taxpa	ayer ***		ψ/1.12	
*1834 HYACINTH AVE E		1	-			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-33-0028
1874 Hyacinth Ave E St Paul MN 55119-4547 * 1874 HYACINTH AVE E	LOT 7 BLK 4	*** Owner and Taxpa	ayer ***	_	\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Ronald J Hills	HAZEL PARK DIVISION NO. 6 LOT 8	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-34-0118
1922 Hyacinth Ave E	BLK 3			=	\$46.56	
St Paul MN 55119-3249		*** Owner and Taxpa	ayer ***		\$10.00	
*1922 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Candace Wade	HAZEL PARK DIVISION NO. 6 LOT 22	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-34-0168
1983 Hyacinth Ave E	BLK 1	1			\$71.19	25-27-22-54-0100
St Paul MN 55119-3250		*** Owner and Taxpa	aver ***		ψ / 1.1 /	
*1983 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7 BLK 4	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4				\$64.39	
St Paul MN 55119-3251 * 1992 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Desta Obssa	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-43-0042
2044 Hyacinth Ave E	LOT 10 BLK 5	1		=	\$71.19	
St Paul MN 55119-3253		*** Owner and Taxpa	ayer ***		ψ/1.19	
*2044 HYACINTH AVE E			-			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			=	\$71.19	
St Paul MN 55119-3253 * 2066 HYACINTH AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-22-21-0059
1461 Idaho Ave St Paul MN 55106-1232 * 1461 IDAHO AVE E	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14 *** Owner and Tax		iyer ***	_	\$80.27	
*Ward: 6			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-12-0093
7037 Eagle Trl	BLK 8			=	\$122.81	
Centerville MN 55038-7055		*** Owner and Taxpa	ayer ***		¢122.01	
*1552 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	6.98	\$6.98	22-29-22-12-0089
1570 Idaho Ave E	BLK 8	*		=	\$6.98	
St Paul MN 55106-1316 * 1570 IDAHO AVE E		*** Owner and Taxpa	ayer ***		40.70	
*Ward: 6			Total Assessment:		\$6.98	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.98	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2 BLK 8	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-22-12-0085
1596 Idaho Ave E St Paul MN 55106-1316 * 1592 IDAHO AVE E	DLK 0	*** Owner and Taxpa	yer ***		\$80.27	
*Ward: 6			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-12-0084
596 Idaho Ave E	BLK 8	I		=	\$111.02	
St Paul MN 55106-1316		*** Owner and Taxpa	ver ***		\$111.02	
*1596 IDAHO AVE E		1	5			
Ward: 6			Total Assessment:		\$111.02	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-12-0030
.604 Idaho Ave E	BLK 7			=	\$122.81	
t Paul MN 55106-1318 1604 IDAHO AVE E		*** Owner and Taxpa	yer ***		ψ122.01	
Ward: 6			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	115.75	\$115.75	22-29-22-12-0024
1636 Idaho Ave E	BLK 7			—	\$115.75	
St Paul MN 55106-1318		*** Owner and Taxpa	ayer ***			
*1636 IDAHO AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$115.75	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.75	
Juventina Meza	FRED S. HERRING'S PLAT 4 LOT 3	Delinquent Trash Bill	1.00	120.52	\$120.52	22-29-22-12-0021
1648 Idaho Ave E	BLK 7			=	\$120.52	
St Paul MN 55106-1318		*** Owner and Taxpa	ayer ***		+	
*1648 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$120.52	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.52	
Jenobeva Rangel	REGISTERED LAND SURVEY 464 SUBJ	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-11-0147
1689 Idaho Ave E	TO RD; TRACT D	2 chinquent Trach 2nd	100	=	\$122.81	<i>22-29-22</i> -11-0147
St Paul MN 55106-1330		*** Owner and Taxpa	aver ***		\$122.01	
*1689 IDAHO AVE E		o wher and raxpe	.,			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-11-0031
1623 Cottage Ave E St Paul MN 55106-2205 * 1749 IDAHO AVE E	1	*** Owner and Taxpa	ayer ***	_	\$122.81	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-22-0034
1847 Idaho Ave E		*		=	\$122.83	
St Paul MN 55119-4210 * 1847 IDAHO AVE E		*** Owner and Taxpa	ayer ***		¢122.03	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-12-0050
2059 Idaho Ave E				=	\$122.83	
St Paul MN 55119-3076 * 2059 IDAHO AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N 150 FT OF W 1/2 OF LOT 1 BLK 9	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-23-22-0061
St Paul MN 55117-3351 *1008 IDAHO AVE W *Ward: 5	IJOTTOF W 1/2 OF LOT TIBLE 9	*** Owner and Taxpa	ayer ***		\$122.83	
*Pending as of: 4/13/2022			Total Assessment:		\$122.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill	1.00	39.53	\$39.53	23-29-23-12-0101
849 Idaho Ave W	OF VAC FISK ST ADJ AND LOT 10 BLK	1		=	\$39.53	
St Paul MN 55117-3469	2	*** Owner and Taxpa	ayer ***		Φ.5.5.5	
*849 IDAHO AVE W		1	5			
Ward: 5			Total Assessment:		\$39.53	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Claunesha L Cates	STRAUS FIRST ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	126.93	\$126.93	23-29-23-21-0172
384 Idaho Ave W		1		=	\$126.93	25-27-25-21-0172
St Paul MN 55117-3480		*** Owner and Taxpa	aver ***		φ120.7 <i>5</i>	
884 IDAHO AVE W		o mer and ranp				
Ward: 5			Total Assessment:		\$126.93	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.93	

12:35:14 5/25/2022	Public Improvement Assessment Roll	-	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-22-12-0106
1593 Iowa Ave E St Paul MN 55106-1320	BLK 8	*** Owner and Taxpa	****	_	\$80.27	
*1593 IOWA AVE E		Owner and Taxpa	yer			
*Ward: 6			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Mikayla A Dehne	FRED S. HERRING'S PLAT 4 LOT 8	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-12-0050
1620 Iowa Ave E	BLK 10	1		=	\$122.81	
St Paul MN 55106-1323		*** Owner and Taxpa	ver ***		\$122.01	
*1620 IOWA AVE E		1	, ,			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-12-0038
1637 Iowa Ave E	BLK 7	1		=	\$122.81	22-2)-22-12-0030
St Paul MN 55106-1322		*** Owner and Taxpa	ver ***		φ122.01	
*1637 IOWA AVE E		- ····· ·····	2			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll		nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			_	\$111.02	
St Paul MN 55106-1323		*** Owner and Taxpa	yer ***			
*1642 IOWA AVE E					¢111.00	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$111.02	
			,		•	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill	1.00	115.75	\$115.75	22-29-22-12-0039
1643 Iowa Ave E	BLK 7			—	\$115.75	
St Paul MN 55106-1322		*** Owner and Taxpa	yer ***			
*1643 IOWA AVE E						
*Ward: 6			Total Assessment:		\$115.75	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.75	
Oscar Estrada Alvarez	JEAN'S ADDITION LOT 11 BLK 3	Delinquent Trash Bill	1.00	111.05	\$111.05	23-29-22-12-0065
2041 Iowa Ave E				=	\$111.05	
St Paul MN 55119-3046		*** Owner and Taxpa	yer ***		÷ - 1 1.00	
*2041 IOWA AVE E			-			
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill	1.00	122.83	\$122.83	22-29-23-11-0199
1153 Iowa Ave W St Paul MN 55108-2241 * 1153 IOWA AVE W		*** Owner and Taxpa	ayer ***	-	\$122.83	
*Ward: 5			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-21-0087
919 Iowa Ave W	BLK 1			=	\$46.56	
St Paul MN 55117-3355 * 919 IOWA AVE W		*** Owner and Taxpa	ayer ***		\$ 1 0.30	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-34-0008
826 Iroquois Ave	19			=	\$111.05	
St Paul MN 55119-3720 *826 IROQUOIS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-34-0006
834 Iroquois Ave St Paul MN 55119-3720 * 834 IROQUOIS AVE	19	*** Owner and Taxpa	yer ***	-	\$111.05	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill	1.00	5.96	\$5.96	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14			=	\$5.96	
St Paul MN 55119-3705 *865 IROQUOIS AVE		*** Owner and Taxpa	ayer ***		40.50	
*Ward: 7			Total Assessment:		\$5.96	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.96	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-31-0139
902 Iroquois Ave	15			=	\$5.34	
St Paul MN 55119-3735 *902 IROQUOIS AVE		*** Owner and Taxpa	ayer ***		•	
*Ward: 7			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

	R	Ratification Date:	nt) Project: CG2202A2 Resolution #:		-	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephan N Stomberg		Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-32-0030
1381 Ivy Ave E St Paul MN 55106-2138 * 1381 IVY AVE E	TO AVE THE S 165 FT OF E 70 8/10 FT OF W 300 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	iyer ***	-	\$122.81	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Delinquent Trash Bill	1.00	112.89	\$112.89	22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135	1		=	\$112.89	
St Paul MN 55106-2123 *1402 IVY AVE E	3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	iyer ***		ψ112.0 <i>9</i>	
*Ward: 6			Total Assessment:		\$112.89	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.89	
Dena Toregano	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	25.08	\$25.08	22-29-22-34-0004
1520 Ivy Ave E	LOTS NO. 2 E 50 FT OF W 100 FT OF	1		=	\$25.08	
St Paul MN 55106-2106 * 1518 IVY AVE E	LOT 1 BLK 3	*** Owner and Taxpa	yer ***		\$23.00	
*Ward: 6			Total Assessment:		\$25.08	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.08	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Oluwafunmike B Agboola	Lot 15 Blk 1	Delinquent Trash Bill	1.00	112.13	\$112.13	22-29-22-44-0156
1662 Ivy Ave E St Paul MN 55106-2231		*** Owner and Taxpa	ayer ***	-	\$112.13	
*1662 IVY AVE E *Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Jennifer Passmore	WATTS PARK PLAT 2 LOT 7 BLK 1	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-44-0082
1694 Ivy Ave E		1		=	\$101.36	
St Paul MN 55106-2231 *1694 IVY AVE E		*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill	1.00	112.13	\$112.13	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 1			=	\$112.13	
St Paul MN 55106-2238 *1736 IVY AVE E		*** Owner and Taxpa	ayer ***		<i>•••••••••••••••••••••••••••••••••••••</i>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S 155 FT; THE E 80 FT OF LOT 13	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-44-0009
1744 Ivy Ave E St Paul MN 55106-2238 * 1744 IVY AVE E	15511, THE E 8011 OF LOT 15	*** Owner and Taxpa	iyer ***		\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Meaza G Berhanu	GERARDINE'S GARDEN LOTS W 87	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-44-0010
1754 Ivy Ave E	98/100 FT OF LOT 12	Ĩ		=	\$101.36	
St Paul MN 55106-2338 *1754 IVY AVE E		*** Owner and Taxpa	yer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-44-0011
764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	Ĩ		=	\$101.36	
St Paul MN 55106-2238 *1764 IVY AVE E		*** Owner and Taxpa	ayer ***		<i>Q101.00</i>	
Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-32-0159
1807 Ivy Ave E St Paul MN 55119-4509 * 1807 IVY AVE E		*** Owner and Taxpa	yer ***	_	\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-32-0164
2412 Eagle Valley Dr				=	\$71.19	
Woodbury MN 55129-4205 *1831 IVY AVE E		*** Owner and Taxpa	yer ***		ψ/1.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Monica Saby	HAYDEN HEIGHTS LOT 50 BLK 16	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-32-0172
1865 Ivy Ave E				=	\$71.19	
St Paul MN 55119-4509 * 1865 IVY AVE E		*** Owner and Taxpa	yer ***		·	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 24
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill	1.00	193.16	\$193.16	23-29-22-31-0166
Po 6931	LOT 24 & LOT 25 BLK 15	*** ~ 1 T	ale ale ale		\$193.16	
St Paul MN 55106-0931 *1945 IVY AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$193.16	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.16	
Cher Lor	HAZEL PARK DIVISION NO. 6 SUBJ TO	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-34-0009
1966 Ivy Ave E	& WITH WALKWAY; LOT 14 BLK 1	Ĩ		=	\$71.19	
St Paul MN 55119-3227		*** Owner and Taxpa	ayer ***		ψ/1.12	
*1966 IVY AVE E						
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Nikole T Johnson	HAZEL PARK DIVISION NO. 6 W 20 FT	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-34-0008
1970 Ivy Ave E	OF LOT 12 & ALL OF LOT 13 BLK 1			=	\$64.39	
St Paul MN 55119-3227 *1970 IVY AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wallace Jacobson	HAYDEN HEIGHTS LOT 19 BLK 14	Delinquent Trash Bill	1.00	101.26	\$101.26	23-29-22-31-0055
Benjamin Jacobson 1983 Ivy Ave E St Paul MN 55119-3224		*** Owner and Taxpa	ayer ***	-	\$101.26	
*1983 IVY AVE E			Total Assessment:		\$101.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.26	
Valentin Madera	HAYDEN HEIGHTS E 1/2 OF LOT 23	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-31-0059
2003 Ivy Ave E	AND ALL OF LOT 24 BLK 14			=	\$71.19	
St Paul MN 55119-3224 * 2003 IVY AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK	³ Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-42-0144
1704 125th Ln Ne				=	\$46.56	
Minneapolis MN 55449-3955 *2021 IVY AVE E		*** Owner and Taxpa	ayer ***		¢ 10000	
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-42-0163
2123 Ivy Ave E St Paul MN 55119-3222 * 2123 IVY AVE E		*** Owner and Taxpa	ayer ***	-	\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-43-0002
2130 Ivy Ave E	LOT 2 BLK 3	1		=	\$71.19	
St Paul MN 55119-3255 * 2130 IVY AVE E		*** Owner and Taxpa	ayer ***		ψ/1.17	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Linda Salonek	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-44-0004
2178 Ivy Ave E	LOT 4 BLK 2	1		=	\$64.39	
St Paul MN 55119-3266 * 2178 IVY AVE E		*** Owner and Taxpa	ayer ***		φ01.57	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bao Vue	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-44-0024
2220 Ivy Ave St Paul MN 55119-3267 * 2220 IVY AVE E	LOT 3 BLK 7	*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Mann Phen	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-44-0024
166 Ivy Ave W	MINN. LOT 18 BLK 1			=	\$64.39	
St Paul MN 55117-4427		*** Owner and Taxpa	ayer ***		φ01.5 <i>9</i>	
*166 IVY AVE W			-			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2	2		=	\$64.39	
St Paul MN 55117-4429 * 199 IVY AVE W	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SE RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpa	ayer ***		<i>40</i>	
*Ward: 5	THRU LOT 5 BLK 10		Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası atification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
--	--	--	--	-----------------	-----------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael G Nelson	RICE STREET VILLAS SUBD ETC. E 2/3 OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-41-0109
207 Ivy Ave W St Paul MN 55117-4431 * 207 IVY AVE W	OF LO13 1,2,3,4 & LO1 3 BLK 9	*** Owner and Taxpa	ayer ***		\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Lynn Denise Oestreich	RICE STREET VILLAS SUBD ETC. E 1/3	Delinquent Trash Bill	1.00	45.49	\$45.49	24-29-23-41-0125
1757 Brighton Trl	OF LOTS 2 3 AND LOT 4 BLK 8	1		=	\$45.49	24-27-25-41-0125
Woodbury MN 55125-8800 *233 IVY AVE W		*** Owner and Taxpa	ayer ***		9 43.4 7	
*Ward: 5			Total Assessment:		\$45.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.49	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-42-0112
775 Ivy Ave W	BLK 6			=	\$46.56	
St Paul MN 55117-4060 * 775 IVY AVE W		*** Owner and Taxpayer ***			\$10.50	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT OF LOT 5 AND EX N 65 FT THE E 5 FT	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-31-0082
871 Ivy Ave W St Paul MN 55117-4021	OF LOT 5 AND EX N 05 FT THE E 5 FT OF LOT 6 BLK 32	*** 0 1 T	***		\$71.19	
*871 IVY AVE W		*** Owner and Taxpa	iyer ***			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
1046 Vanburen Llc	ROYAL OAKS LOT 4 BLK 14	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-13-0171
7300 France Ave S Unit 215					\$111.07	
Edina MN 55435-4576		*** Owner and Taxpa	ayer ***			
*985 JAMESON ST						
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$111.07	
			r ayon Amount.		\$111.07	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4				\$101.36	
St Paul MN 55106-3310 * 1112 JENKS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	-	Public Improvement Assessment Roll by Address (Fee to Asmt)Project: CG2202A2Assmt: 220106Manager: LBPageRatification Date:Resolution #:								
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID				
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-13-0196				
1124 Jenks Ave	BLK 8			_	\$112.13					
St Paul MN 55106-3312		*** Owner and Taxpa	iyer ***							
*1124 JENKS AVE										
*Ward: 6			Total Assessment:		\$112.13					
*Pending as of: 4/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$112.13					
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-13-0193				
1138 Jenks Ave	BLK 8			=	\$112.13					
St Paul MN 55106-3312		*** Owner and Taxpa	iyer ***		<i>Q112110</i>					
*1138 JENKS AVE			-							
*Ward: 6			Total Assessment:		\$112.13					
*Pending as of: 4/13/2022			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$112.13					
Brandon Wi Zahn	B E CARDINAL'S SUBDIVISION EX S 9	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-23-0164				
350 Jenks Ave	FT OF E 36 FT & EX S 6 FT OF W 30 FT	Dennquent Trash Din	1.00	=	\$64.39	29-29-22-23-0104				
St Paul MN 55130-3927	LOT 2	*** Owner and Taxpa	Nor ***		\$04.39					
*350 JENKS AVE			iyoi							
*Ward: 5			Total Assessment:		\$64.39					
*Pending as of: 4/13/2022			This Payment:		\$0.00					
8 ··· ··· ··· ··· ··· ··· ··· ··· ···			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$64.39					

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joshua Yang	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-23-0139
370 Jenks Ave E Unit 1 St Paul MN 55130-3927 * 370 JENKS AVE	7 BLK 1	*** Owner and Taxpa	ayer ***	_	\$135.58	
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Kou Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	39.53	\$39.53	29-29-22-13-0129
671 Jenks Ave	PAUL 40/45 THRU 49 LOTS 23 AND	-		=	\$39.53	
St Paul MN 55106-3111	LOT 24 BLK 14 *** Owner and Taxpayer **		iyer ***		ψυγ.υυ	
*671 JENKS AVE						
*Ward: 6			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	1		=	\$71.19	
St Paul MN 55106-3111 * 685 JENKS AVE		*** Owner and Taxpa	yer ***		Ψ/1.17	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll H F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	uo Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tachianna M Charpenter	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 14	Delinquent Trash Bill	1 1.00	8.94	\$8.94	29-29-22-13-0132
687 Jenks Ave St Paul MN 55106-3111 * 687 JENKS AVE	PAUL 40/43 THKU 49 LOT 28 BLK 14	*** Owner and Taxpa	ayer ***	_	\$8.94	
*Ward: 6			Total Assessment:		\$8.94	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.94	
John C French	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-14-0129
717 Jenks Ave	PAUL 40/45 THRU 49 LOT 14 BLK 13	1		=	\$135.58	
St Paul MN 55106-1329 * 717 JENKS AVE		*** Owner and Taxpayer ***			\$155.56	
*Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Chou Xiong	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-14-0131
727 Jenks Ave	PAUL 40/45 THRU 49 LOT 16 BLK 13			=	\$71.19	
St Paul MN 55106-3113 * 727 JENKS AVE		*** Owner and Taxpayer ***			<i><i><i>ψ1111111111111</i></i></i>	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
James M Cusick	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	110.31	\$110.31	29-29-22-14-0133
732 Jenks Ave St Paul MN 55106-3114 * 732 JENKS AVE	PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18	*** Owner and Taxpa	yer ***	_	\$110.31	
*Ward: 6			Total Assessment:		\$110.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.31	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2			—	\$101.36	
St Paul MN 55106-3230 * 834 JENKS AVE		*** Owner and Taxpayer ***			<i>Q101.00</i>	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	213.49	\$213.49	28-29-22-23-0194
21301 Furman St Ne	LOT 9 BLK 2			=	\$213.49	
Wyoming MN 55092-9626 *844 JENKS AVE		*** Owner and Taxpa	ayer ***		<i>~~</i> 10.17	
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-23-0192
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *852 JENKS AVE	LOT 7 BLK 2	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Rashid Adan	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	163.80	\$163.80	28-29-22-23-0181
857 Jenks Ave	LOT 25 BLK 1				\$163.80	
St Paul MN 55106-3207 * 857 JENKS AVE		*** Owner and Taxpayer ***			<i><i><i>q</i>²00.000</i></i>	
*Ward: 6			Total Assessment:		\$163.80	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.80	
221b Investments Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-23-0190
860 Jenks Ave	LOT 5 BLK 2	-		=	\$101.36	
St Paul MN 55106-3208 * 860 JENKS AVE		*** Owner and Taxpa	ayer ***		<i><i>\</i>\\\\\\\\\\\\\</i>	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Del Co	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	202.72	\$202.72	28-29-22-23-0189
Po Box 17122 St Paul MN 55117-0075 * 864 JENKS AVE	LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	_	\$202.72	
*Ward: 6			Total Assessment:		\$202.72	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.72	
Calvin K Burton	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0066
362 Ruthie Ln	PAUL, MINNESOTA LOT 21	-		=	\$112.13	
Hudson WI 54016-8132		*** Owner and Taxpa	*** Owner and Taxpayer ***		Q112.13	
*899 JENKS AVE						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Lewis Anderson	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-24-0171
961 Jenks Ave	PAUL LOT 23 BLK 3	-		=	\$112.13	
St Paul MN 55106-3211 * 961 JENKS AVE		*** Owner and Taxpa	ayer ***		<i></i>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	-	Public Improvement Assessment Roll by Address (Fee to Asmt)Project: CG2202A2Assmt: 220106Manager: LBPagRatification Date:Resolution #:							
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>			
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	213.49	\$213.49	28-29-22-24-0181			
976 Jenks Ave	PAUL LOT 6 BLK 4			_	\$213.49				
St Paul MN 55106-3212		*** Owner and Taxpa	ayer ***						
*976 JENKS AVE									
*Ward: 6			Total Assessment:		\$213.49				
*Pending as of: 4/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$213.49				
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0211			
1031 Jessamine Ave E				=	\$101.36				
St Paul MN 55106-2733		*** Owner and Taxpa	yer ***		+				
*1031 JESSAMINE AVE E			-						
*Ward: 6			Total Assessment:		\$101.36				
*Pending as of: 4/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$101.36				
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0082			
1046 Jessamine Ave E	AND ALL OF LOT 3 BLK 13	Dennquent Hush Din	100	=	\$101.36	20-27-22-21-0002			
St Paul MN 55106-2734		*** Owner and Taxpa	aver ***		\$101.50				
*1046 JESSAMINE AVE E			.,						
*Ward: 6			Total Assessment:		\$101.36				
*Pending as of: 4/13/2022			This Payment:		\$0.00				
0			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$101.36				

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Ast Ratification Date:	nt) Project: CG2202A2 Resolution #:	ASSMU: 2201	vo manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	224.25	\$224.25	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6				\$224.25	
Columbia Heights MN 55421-2740		*** Owner and Taxpa	ayer ***			
*1075 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$224.25	
*Pending as of: 4/13/2022			This Payment:		\$224.23	
Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$224.25	
Charles R Wehrle 1078 Jessamine Ave E St Paul MN 55106-2714 * 1078 JESSAMINE AVE E *Ward: 6 *Pending as of: 4/13/2022	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 7	Delinquent Trash Bill		73.29 _	\$73.29 \$73.29 \$73.29 \$0.00 \$0.00 \$0.00 \$73.29	28-29-22-12-0204
Edward L Lejchar 1083 Jessamine Ave E	CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill		101.36 =	\$101.36 \$101.36	28-29-22-12-0187
St Paul MN 55106-2713		*** Owner and Taxpa	ayer ***			
*1083 JESSAMINE AVE E *Ward: 6			T-4-1 A		¢101.20	
* Ward: 6 *Pending as of: 4/13/2022			Total Assessment:		\$101.36 \$0.00	
r chung as 01: 4/15/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

	ľ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Samuel Erven Sewell	CLOVERDALE, ST. PAUL, MINN. LOT 24 BLK 5	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-12-0080
1151 Jessamine Ave E	24 DLK J				\$112.13	
St Paul MN 55106-2715		*** Owner and Taxpa	yer ***			
*1151 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$112.13	
* Ward: 6 *Pending as of: 4/13/2022					\$112.13 \$0.00	
Pending as 01: 4/15/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Fracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-12-0091
156 Jessamine Ave E	UBLK 0				\$112.13	
St Paul MN 55106-2716		*** Owner and Taxpa	yer ***			
1156 JESSAMINE AVE E Ward: 6			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as of. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
			1.00	101.04	¢101.27	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-11-0115
196 Jessamine Ave E St Paul MN 55106-2805		*** 0 1 T			\$101.36	
1196 JESSAMINE AVE E		*** Owner and Taxpa	yer			
Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

	Public Im	provement Assessment F	oll by Address	(Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
--	-----------	-------------------------------	----------------	---------------	-------------------	---------------	-------------

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stephen Ly 1242 Jessamine Ave E Apt A St Paul MN 55106-2505 *1242 JESSAMINE AVE E	LANE-HOSPES ADD. W 68 FT OF LOTS	Delinquent Trash Bill	1 1.00	145.76	\$145.76	28-29-22-11-0105
	23 AND LOT 24 BLK 3	*** Owner and Taxpa	ayer ***	_	\$145.76	
					<u> </u>	
*Ward: 6			Total Assessment:		\$145.76	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$145.76	
Amanda L Larson	SECTION 27 TOWN 29 RANGE 22 E 50	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-11-0173
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART	*		=	\$73.29	
St Paul MN 55106-2921	OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A	*** Owner and Taxpa	ayer ***		\$15.29	
*1672 JESSAMINE AVE E	KINGSFORD PL ALL IN SEC 27 TN 29	Ĩ				
*Ward: 6	RN 22		Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Mark Oconnor	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	139.68	\$139.68	29-29-22-22-0099
405 Jessamine Ave E	REARRANGEMENT OF HUMBIRDS			=	\$139.68	2)-2)-22-22-00))
St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 8 BLK 3	*** Owner and Taxpa	ayer ***		\$157.00	
*405 JESSAMINE AVE E *Ward: 5			Total Assessment:		\$139.68	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.68	

12:35:14 5/25/2022 F	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	uo Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	104.26	\$104.26	29-29-22-22-0100
407 Jessamine Ave E St Paul MN 55130-3713	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpa	ver ***	_	\$104.26	
*407 JESSAMINE AVE E						
*Ward: 5			Total Assessment:		\$104.26	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.26	
Brandon S John O Wild Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-22-0151
428 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC				\$64.39	
St Paul MN 55130-3714 * 428 JESSAMINE AVE E	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-21-0096
543 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E	Dennquent Trush Din	1.00	=		27-27-22-21-0070
St Paul MN 55130-3742	100 FT OF LOTS 4 5 AND LOT 6 BLK	*** Owner and Taxpa	Nor ***		\$64.39	
*543 JESSAMINE AVE E	11	Owner and Taxpa	iyoi			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ryan D Schafer	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	120.43	\$120.43	29-29-22-12-0190
1108 Edgerton St St Paul MN 55130-3749 * 584 JESSAMINE AVE E	PAUL, MINN. LOT 6	*** Owner and Taxpa	ayer ***	-	\$120.43	
*Ward: 6			Total Assessment:		\$120.43	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.43	
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-12-0188
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4			=	\$64.39	
Hghlnds Ranch CO 80126-8135 * 596 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***		ψ01.39	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Ccf2 Mn Llc	EVANS ADDITION TO THE CITY OF ST	Delinquent Trash Bill	1.00	145.31	\$145.31	29-29-22-12-0049
7801 E Bush Lake Rd Ste 430	PAUL LOT 25 BLK 3			=	\$145.31	
Edina MN 55439-3160 *677 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***		<i></i>	
*Ward: 6			Total Assessment:		\$145.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.31	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-12-0053
682 Jessamine Ave E	PAUL E 39 FT OF LOT 5 BLK 4				\$128.77	
St Paul MN 55106-2504		*** Owner and Taxpa	ayer ***			
*682 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$128.77	
rending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Bhairav Khakural	OAK VILLE PARK LOT 14 BLK 21	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-11-0150
984 Como Ave		Dennquent Trash Bhi	1.00	=	\$64.39	27-27-22-11-0130
St Paul MN 55108-2023		*** Owner and Taxpa	aver ***		\$04.39	
*719 JESSAMINE AVE E		- · · · · · · · · · · · · · · · · · · ·	.)			
Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Vivian K Campbell	OAK VILLE PARK LOT 16 BLK 21	Delinquent Trash Bill	1.00	79.46	\$79.46	29-29-22-11-0152
727 Jessamine Ave E					\$79.46	
St Paul MN 55106-2505		*** Owner and Taxpa	ayer ***		<i>ψ1σ</i> .το	
727 JESSAMINE AVE E		1	-			
Ward: 6			Total Assessment:		\$79.46	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.46	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Bb Housing Associates Llc	OAK VILLE PARK LOT 2 BLK 22	Delinquent Trash Bill	1.00	164.43	\$164.43	29-29-22-11-0156
755 Selby Ave Unit A St Paul MN 55104-7643 * 732 JESSAMINE AVE E		*** Owner and Taxpa	yer ***	-	\$164.43	
*Ward: 6			Total Assessment:		\$164.43	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.43	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-11-0129
747 Jessamine Ave E		I		=	\$64.39	
St Paul MN 55106-2507		*** Owner and Taxpa	ver ***		\$04.39	
*747 JESSAMINE AVE E		1	5			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Delinquent Trash Bill	1.00	117.75	\$117.75	29-29-22-11-0174
764 Jessamine Ave E		Beinquein Hush Bin	1.00	=	\$117.75	<i>27-27-22</i> -11-01/4
St Paul MN 55106-2508 * 764 JESSAMINE AVE E		*** Owner and Taxpa	yer ***		\$117.75	
*Ward: 6			Total Assessment:		\$117.75	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.75	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill	1.00	73.95	\$73.95	29-29-22-11-0172
Po 6931 St Paul MN 55106-0931 * 772 JESSAMINE AVE E		*** Owner and Taxpa	yer ***	_	\$73.95	
*Ward: 6			Total Assessment:		\$73.95	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.95	
Kachar Yang	OAK VILLE PARK E 1/2 OF LOT 13	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-11-0112
886 Euclid St	AND ALL OF LOT 14 BLK 19			=	\$135.58	
St Paul MN 55106-5613 * 795 JESSAMINE AVE E		*** Owner and Taxpa	yer ***		¢199.00	
*Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill	1.00	213.49	\$213.49	28-29-22-22-0170
844 Jessamine Ave E		Ĩ		=	\$213.49	
St Paul MN 55106-2612		*** Owner and Taxpa	ver ***		φ213.19	
*844 JESSAMINE AVE E		1	-			
Ward: 6			Total Assessment:		\$213.49	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lateidra S Robertson	EASTVILLE HEIGHTS LOT 17 BLK 10	Delinquent Trash Bil	1 1.00	112.13	\$112.13	28-29-22-22-0062
885 Jessamine Ave E					\$112.13	
St Paul MN 55106-2638		*** Owner and Taxpa	ayer ***			
*885 JESSAMINE AVE E					¢110.10	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$112.13	
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bil	1 1.00	112.13	\$112.13	28-29-22-22-0068
10200 City Walk Dr Unit 438					\$112.13	
Woodbury MN 55129-6908		*** Owner and Taxp	ayer ***			
*914 JESSAMINE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$112.13	
			Payoff Amount:		\$112.13	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bil	1 1.00	124.53	\$124.53	28-29-22-21-0185
1708 California St Ne				=	\$124.53	
Minneapolis MN 55413		*** Owner and Taxp	ayer ***			
*977 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$124.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.53	

	-	•	nt) Project: CG2202A2 Resolution #:		·······	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-22-0061
566 Jessamine Ave W St Paul MN 55117-6700 * 566 JESSAMINE AVE W	AVE ACCRUING LOTS 16 & LOT 17 BLK 8	*** Owner and Taxpa	yer ***	_	\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 15	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-22-0033
18641 Euclid Path	AND LOT 16 BLK 9	1		=	\$112.13	
Farmington MN 55024-8646 * 1085 JESSAMINE CT		*** Owner and Taxpa	yer ***		<i>Q112.13</i>	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 9	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-22-0032
18641 Euclid Path	THRU LOT 14 BLK 9	*		=	\$112.13	
Farmington MN 55024-8646 *1087 JESSAMINE CT		*** Owner and Taxpa	yer ***		<i></i>	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aaron Shoemaker	FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 10	Delinquent Trash Bill	1.00	82.95	\$82.95	29-29-22-24-0111
1019 Jessie St	LOI / BLK 10			_	\$82.95	
St Paul MN 55130-3941		*** Owner and Taxpa	yer ***			
*1019 JESSIE ST					¢92.05	
*Ward: 5			Total Assessment:		\$82.95 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$82.95	
Dana M Jones	FAIRVIEW ADDITION LOT 12 BLK 8	Delinquent Trash Bill	1.00	46.56	\$46.56	29-29-22-24-0088
1032 Jessie St				—	\$46.56	
St Paul MN 55130-3811		*** Owner and Taxpa	yer ***			
*1032 JESSIE ST *Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-24-0085
243 S Prentiss St			de de de		\$135.58	
Jackson MS 39203-2042		*** Owner and Taxpa	yer ***			
*1046 JESSIE ST					¢125.59	
*Ward: 5 *Pending as of: 4/13/2022			Total Assessment:		\$135.58 \$0.00	
1 chulling as 01. 4/15/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Princess Titus	FAIRVIEW ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	93.12	\$93.12	29-29-22-24-0016
1067 Jessie St				=	\$93.12	
St Paul MN 55130-3812		*** Owner and Taxpa	iyer ***			
*1067 JESSIE ST					<u> </u>	
*Ward: 5			Total Assessment:		\$93.12	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$93.12	
			i ayon Amount.		¢ 70.12	
Calvin Burton	FAIRVIEW ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-24-0008
362 Ruthie Ln				=	\$135.58	
Hudson WI 54016-8132		*** Owner and Taxpa	iyer ***			
*1074 JESSIE ST						
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	1		=	\$64.39	
St Paul MN 55106-1735	ADDITION LOT 12	*** Owner and Taxpa	iver ***		ψυτ.σγ	
*1094 JESSIE ST			5			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası Aatification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald F Parramore Tr	ARLINGTON HEIGHTS EX S 18 FT LOT 9 AND EX N 8 FT LOT 10	Delinquent Trash Bil	1 1.00	39.53	\$39.53	29-29-22-21-0019
240 East Ave # 259	9 AND EX N 8 FT LOT 10			_	\$39.53	
St Paul MN 55115-2279		*** Owner and Taxp	ayer ***			
*1179 JESSIE ST						
*Ward: 5			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$39.53	
Barbara Elfstr 865 Johnson Pkwy St Paul MN 55106-3419 * 865 JOHNSON PKWY *Ward: 6 *Pending as of: 4/13/2022	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9		ayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	124.53 _	\$124.53 \$124.53 \$124.53 \$0.00 \$0.00 \$0.00 \$0.00	27-29-22-32-0100
Nicole L Capaul 874 Johnson Pkwy St Paul MN 55106-3420 * 874 JOHNSON PKWY *Ward: 6 *Pending as of: 4/13/2022	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	Delinquent Trash Bil *** Owner and Taxp	ayer *** Total Assessment: This Payment: Current Year Principal:	112.13 _	\$124.53 \$112.13 \$112.13 \$112.13 \$0.00 \$0.00	27-29-22-32-0068
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	62.27	\$62.27	27-29-22-32-0053
878 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8				\$62.27	
St Paul MN 55106-3422		*** Owner and Taxpa	iyer ***			
*878 JOHNSON PKWY					 (2.27	
*Ward: 6			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	101.36	\$101.36	27 20 22 22 0007
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Dennquent Trash Din	1.00	101.50		27-29-22-32-0097
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpa	aver ***		\$101.36	
*881 JOHNSON PKWY		owner und Tuxpe				
Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-31-0064
007 Jordan Ave	9			_	\$80.28	
St Paul MN 55119-3707		*** Owner and Taxpa	ayer ***			
*907 JORDAN AVE						
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Benjamin Dralle	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-31-0065
913 Jordan Ave St Paul MN 55119-3707 * 913 JORDAN AVE	9	*** Owner and Taxpa	iyer ***	_	\$122.83	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-31-0068
933 Jordan Ave	9			=	\$5.34	
St Paul MN 55119-3707		*** Owner and Taxpa	ayer ***		<i>45151</i>	
*933 JORDAN AVE						
*Ward: 6			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-11-0161
2904 Wind Cave Ct		Ĩ		=	\$101.36	
Burnsville MN 55337-3492 * 1148 KENNARD ST		*** Owner and Taxpa	ayer ***		ψ101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

	r	tatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Maria Fransiska Monalis Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-43-0011
1267 Kennard St	ST S 42 FT OF N 252 FT OF THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC			_	\$101.36	
St Paul MN 55106-2309	22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*1267 KENNARD ST						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	73.29	\$73.29	22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22				\$73.29	
St Paul MN 55106-2309	TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*1271 KENNARD ST						
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Daniel J Chlebeck	ALBRIGHT ADDITION LOT 1 BLK 2	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-42-0070
Po 600232		Dennquent Trash Bin	1.00	13.29		27-29-22-42-0070
St Paul MN 55106-0004		*** 0 1 T	***		\$73.29	
*873 KENNARD ST		*** Owner and Taxpa	iyer the			
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

Page 277

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Caleb Fricke	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-23-0020
1033 Kent St	AND LOT 26 BLK 11				\$112.13	
St Paul MN 55117-4720		*** Owner and Taxpa	ayer ***			
*1033 KENT ST			Total Assessment:		¢112.12	
*Ward: 5					\$112.13 \$0.00	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Noel Nix 1087 Kent St St Paul MN 55117-4722 * 1087 KENT ST *Ward: 5 *Pending as of: 4/13/2022	COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8	Delinquent Trash Bill		101.36 =	\$101.36 \$101.36 \$101.36 \$0.00 \$0.00 \$0.00 \$101.36	25-29-23-22-0062
Ovt Family Llc 18641 Euclid Path Farmington MN 55024-8646 *1094 KENT ST *Ward: 5 *Pending as of: 4/13/2022	COMO PROSPECT ADDITION LOTS 4 & LOT 5 BLK 9	Delinquent Trash Bill *** Owner and Taxpa		101.36 =	\$101.36 \$101.36 \$101.36 \$0.00 \$0.00 \$0.00 \$101.36	25-29-23-22-0035

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Ası Ratification Date:	mt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 1,2 & LOT 3 BLK 9	Delinquent Trash Bil	1 1.00	112.13	\$112.13	25-29-23-22-0056
18641 Euclid Path Farmington MN 55024-8646 *1096 KENT ST	& LUT 3 BLK 9	*** Owner and Taxp	ayer ***	_	\$112.13	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bil	1 1.00	46.56	\$46.56	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS	1		=	\$46.56	24 27 20 00 0040
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** Owner and Taxp	aver ***		\$ 1 0.50	
*1271 KENT ST		1	,			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bil	1.00	46.56	\$46.56	24-29-23-23-0041
135 Geranium Ave E				=	\$46.56	27-27-23-23-0071
St Paul MN 55117-5007		*** Owner and Taxp	aver ***		φ-0.50	
*1470 KENT ST		o mer and tump	,			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A Resolution #:	A2 Assmt: 2201	06 Manager: LB	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pamela Herzberg	ARLINGTON RIDGE LOT 19 BLK 2	Delinquent Trash Bill	1.00	111.81	\$111.81	24-29-23-23-0042
1476 Kent St St Paul MN 55117-3509 * 1476 KENT ST		*** Owner and Taxpa	ayer ***	-	\$111.81	
*Ward: 5			Total Assessment:		\$111.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.81	
Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	-		=	\$111.07	
St Paul MN 55103-1359 * 1023 KILBURN ST	AND N 20 FT OF LOT 23 BLK 46	*** Owner and Taxpa	ayer ***		ψ111.0 <i>γ</i>	
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-14-0131
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22			=	\$101.36	
St Paul MN 55106-2927 *1055 KINGSFORD ST	Ex The N 400 Ft; The E 115 Ft Of Part Of I 1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 6	The Street In Sec 27 Tn 29 Rn 22		Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill	1 1.00	101.36	\$101.36	27-29-22-14-0035	
078 Kingsford St				_	\$101.36		
St Paul MN 55106-2928		*** Owner and Taxpa	ayer ***				
1078 KINGSFORD ST							
Ward: 6			Total Assessment:		\$101.36		
Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$101.36		
Johannah Lear	SECTION 27 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1 1.00	68.80	\$68.80	27-29-22-11-0168	
099 Kingsford St	W 150 FT THE S 48 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF			=	\$68.80		
St Paul MN 55106-2927 *1099 KINGSFORD ST	JESSAMINE AVE AND W OF KINGSFORD PL INCLUDING PART OF	*** Owner and Taxpa	ayer ***		<i>Q</i> Q Q Q Q Q Q Q Q Q Q		
*Ward: 6	LOT B KINGSFORD PL ALL IN SEC 27		Total Assessment:		\$68.80		
Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.80		
Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK	Delinquent Trash Bill	1 1.00	111.05	\$111.05	26-29-22-23-0131	
792 La Crosse Ave	3			=	\$111.05		
St Paul MN 55119-4808		*** Owner and Taxpa	ayer ***				
*1792 LACROSSE AVE		Ĩ	·				
Ward: 6			Total Assessment:		\$111.05		
Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Payoff Amount:

\$111.05

12:35:14 5/25/2022	Public Improvement Assessment Roll by Address (Fee to Asmt)Project: CG2202A2Assmt: 220106Manager: LBParageriaRatification Date:Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-23-0148	
1828 La Crosse Ave St Paul MN 55119-4808 * 1828 LACROSSE AVE	3	*** Owner and Taxpa	ayer ***	_	\$122.83		
*Ward: 6			Total Assessment:		\$122.83		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$122.83		
Kia Sellner	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill	1.00	1.99	\$1.99	26-29-22-23-0075	
1840 Lacrosse Ave	LOT 14 & ALL OF LOT 15 BLK 4			=	\$1.99		
St Paul MN 55119-4810		*** Owner and Taxpa	ayer ***		ψ1.99		
*1840 LACROSSE AVE *Ward: 6			Total Assessment:		\$1.99		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
1 ename as off. (713/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$1.99		
			1.00	(0.01	¢(0.21		
Luann D Smola	HAZEL PARK DIVISION 2 LOT 7 BLK 4	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-22-23-0069	
1874 La Crosse Ave		*** ~ 1 ~	ale ale ale		\$68.21		
St Paul MN 55119-4810 * 1874 LACROSSE AVE		*** Owner and Taxpa	ayer ***				
Ward: 6			Total Assessment:		\$68.21		
* Ward: 6 *Pending as of: 4/13/2022			This Payment:		\$08.21 \$0.00		
1 chung as 01. 4/13/2022			Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.21		

12:35:14 5/25/2022	-	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-23-0067		
1880 La Crosse Ave St Paul MN 55119-4810 * 1880 LACROSSE AVE	4	*** Owner and Taxpa	iyer ***	-	\$122.83			
*Ward: 6			Total Assessment:		\$122.83			
*Pending as of: 4/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$122.83			
William A Greenberg	NORTON'S LINCOLN PARK EX E 30 FT	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-13-0098		
2059 Lacrosse Ave	LOT 23 AND ALL OF LOT 22 BLK 3	1		=	\$122.83			
St Paul MN 55119-3349 * 2059 LACROSSE AVE		*** Owner and Taxpa	ayer ***		\$122.05			
*Ward: 6			Total Assessment:		\$122.83			
*Pending as of: 4/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$122.83			
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-13-0108		
2096 Lacrosse Ave	LOT 3 AND E 1/2 OF LOT 4 BLK 4			=	\$122.83			
St Paul MN 55119-3350 * 2096 LACROSSE AVE		*** Owner and Taxpa	ayer ***		¢122100			
*Ward: 6			Total Assessment:		\$122.83			
*Pending as of: 4/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$122.83			

12:35:14 5/25/2022	Public Improvement Assessment Roll		nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keith A Huffman	NORTON'S LINCOLN PARK LOTS 1 AND LOT 2 BLK 5	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-14-0013
2150 La Crosse Ave St Paul MN 55119-3352 * 2150 LACROSSE AVE	AND LOT 2 BER 3	*** Owner and Taxpa	yer ***		\$111.05	
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	130.04	\$130.04	26-29-22-44-0021
830 Lake St		Ĩ		=	\$130.04	
St Paul MN 55119-3502		*** Owner and Taxpa	ver ***		ψ150.0 4	
*830 LAKE ST		1	5			
*Ward: 7			Total Assessment:		\$130.04	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.04	
Sheri J Karras	ESSEX PARK LOT 3 BLK 3	Delinquent Trash Bill	1.00	1.39	\$1.39	26-29-22-44-0026
831 Lake St		1			\$1.39	
St Paul MN 55119-3518 * 831 LAKE ST		*** Owner and Taxpa	yer ***		ψ1. <i>3</i> γ	
*Ward: 7			Total Assessment:		\$1.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.39	

12:35:14 5/25/2022	Public Improvement Assessment R		t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Delinquent Trash Bill	1.00	2.49	\$2.49	26-29-22-44-0025
835 Lake St					\$2.49	
St Paul MN 55119-3518		*** Owner and Taxpa	yer ***			
*835 LAKE ST						
*Ward: 7			Total Assessment:		\$2.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$2.49	
					*	
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-41-0046
841 Lake St					\$80.28	
St Paul MN 55119-3517		*** Owner and Taxpa	yer ***			
*841 LAKE ST						
*Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.28	
			r ayon Amount:		\$00.20	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-41-0036
889 Lake St					\$111.05	
St Paul MN 55119-3517 * 889 LAKE ST		*** Owner and Taxpa	yer ***			
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Madonna Marie Tiemann Living Trust	PAVILION PARK EX SW COR FOR	Delinquent Trash Bill	1 1.00	39.53	\$39.53	23-29-23-31-0073
892 Lakeview Ave	ALLEYLOT 8 BLK 2				\$39.53	
St Paul MN 55117-4025		*** Owner and Taxpa	ayer ***			
*892 LAKEVIEW AVE *Ward: 5 *Pending as of: 4/13/2022			Total Assessment:		\$39.53	
			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
John E Kennefick	LANE-HOSPES ADD. LOT 26 BLK 1	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-11-0027
1111 Lane Pl				=	\$112.13	20-27-22-11-0027
St Paul MN 55106-2806		*** Owner and Taxpa	aver ***		\$112.15	
*1111 LANE PL		e niter and ramp				
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-11-0060
1124 Lane Pl		Dennquent Hubh Bh	1.00	=		20-27-22-11-0000
St Paul MN 55106-2807		*** Owner and Taxpa	aver ***		\$101.36	
*1124 LANE PL		Owner and Taxpo	u j 01			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-11-0057
1136 Lane Pl St Paul MN 55106-2807 * 1136 LANE PL		*** Owner and Taxpa	ayer ***	-	\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-11-0034
1141 Lane Pl		•		=	\$73.29	
St Paul MN 55106-2806		*** Owner and Taxpa	ayer ***		ψ <i>1</i> 5.29	
*1141 LANE PL		•				
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-11-0055
1144 Lane Pl		1		=	\$101.36	
St Paul MN 55106-2807 * 1144 LANE PL		*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID	
Jarissa Bailon	LANE-HOSPES ADD. LOT 5 BLK 2	Delinquent Trash Bill	1.00	62.27	\$62.27	28-29-22-11-0050	
1162 Lane Pl St Paul MN 55106-2807 *1162 LANE PL		*** Owner and Taxpa	yer ***	-	\$62.27		
*Ward: 6			Total Assessment:		\$62.27		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$62.27		
John Yang	SYLVAN HEIGHTS ADDITION LOT 13	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-22-0068	
1340 Larpenteur Ave E	BLK 1	-		=	\$111.02		
St Paul MN 55109-4557		*** Owner and Taxpa	ayer ***		ψ111.0 2		
*1340 LARPENTEUR AVE E							
*Ward: 6			Total Assessment:		\$111.02		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$111.02		
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-12-0013	
2060 Larpenteur Ave E				=	\$122.83		
St Paul MN 55109-4725 * 2060 LARPENTEUR AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$122.83		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$122.83		
Public Improvement Assessment	Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB			
-------------------------------	-------------------------------	-------------------	---------------	-------------			

Ratification Date: Resolution #:

		the Date:	Kesolution #:	0		
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Oscar A Escobar	LANE'S NORTH DALE PARK LOT 11 BLK 1	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-11-0007
660 Larpenteur Ave W	DLK 1				\$64.39	
Roseville MN 55113-6545		*** Owner and Taxpa	ayer ***			
*660 LARPENTEUR AVE W *Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$04.39	
rending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Norrita A Rech	LANE'S NORTH DALE PARK W 21 FT	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-11-0016
710 Larpenteur Ave W	OF LOT 7 AND ALL OF LOT 8 BLK 2			=	\$46.56	
St Paul MN 55113-6558 * 710 LARPENTEUR AVE W		*** Owner and Taxpa				
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Ahmed Syed	COMO SUBJ TO RE WIDENED	Delinquent Trash Bill	1.00	93.12	\$93.12	23-29-23-12-0069
836 Larpenteur Ave W	LARPENTEUR AVE THE E 70 FT OF W	1		=	\$93.12	25-27-25-12-0007
St Paul MN 55113-6548	170 FT OF N 157 FT OF LOT 2 BLK 2	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*836 LARPENTEUR AVE W *Ward: 5			T . 1 .		¢02.12	
* ward: 5 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$93.12 \$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current real rincipal.			
			Current Year Interest:		\$0.00	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Carl Phillips	COMO SUBJ TO LARPENTEUR AVE AND EX E 156 44/100 FT LOT 1 BLK	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-21-0001
866 Larpenteur Ave W	3			_	\$71.19	
Roseville MN 55113-6548		*** Owner and Taxpa	iyer ***			
*866 LARPENTEUR AVE W Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
rending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	Bennquent Trush Bhi	1.00	=	\$71.19	25-27-25-21-0050
St Paul MN 55113-6549		*** Owner and Taxpa	aver ***		\$/1.19	
914 LARPENTEUR AVE W		- ····· ···· ···· ···· ···· ··· ··· ···	- <u>y</u>			
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			=	\$122.83	
St Paul MN 55113-6550 *948 LARPENTEUR AVE W	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpa	ayer ***		·	
*Ward: 5			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	atification Date:	Resolution #:			Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-24-0044
1021 Lawson Ave E	LOT 21 BLK 2				\$112.13	
St Paul MN 55106-3327		*** Owner and Taxpa	iyer ***			
*1021 LAWSON AVE E					¢112.12	
Ward: 6			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Michelle Schumack 1036 Lawson Ave E St Paul MN 55106-3328 * 1036 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2022	DOUGLAS ADDITION TO SAINT PAUL E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpa		73.29 =	\$73.29 \$73.29 \$0.00 \$0.00 \$0.00 \$0.00 \$73.29	28-29-22-24-0058
William J Quinlan 1042 Lawson Ave E St Paul MN 55106-3328 * 1042 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2022	DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		62.27 =	\$62.27 \$62.27 \$62.27 \$0.00 \$0.00 \$0.00	28-29-22-24-0057
			Payoff Amount:		\$62.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB		Public Improvement Assess	sment Roll by Address (Fee to Asmt) Project: CG2202A2	Assmt: 220106	Manager: LB
---	--	---------------------------	------------------------------------	---------------------	---------------	-------------

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sergio Rodriguez	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill	1.00	79.07	\$79.07	29-29-22-23-0067
358 Lawson Ave E St Paul MN 55130-3931	CITY OF ST. PAUL LOT 21	*** 0	****	_	\$79.07	
*351 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.07	
Sergio Rodriguez	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	59.45	\$59.45	29-29-22-23-0114
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	-		=	\$59.45	2) 2) 22 20 0114
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	*** Owner and Taxpa	aver ***		<i>ФЭЭ</i> . Т Э	
*358 LAWSON AVE E		1	5			
*Ward: 5			Total Assessment:		\$59.45	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.45	
Thomas J Launderville	Lot 28 And Lot 29	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-23-0211
381 Lawson Ave E				=	\$64.39	
St Paul MN 55130-3930 * 381 LAWSON AVE E		*** Owner and Taxpa	ayer ***		<i>Q</i> O1 .27	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lifei Ye Morrison	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	46.56	\$46.56	29-29-22-23-0108
384 Lawson Ave E St Paul MN 55130-3931 * 384 LAWSON AVE E	OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	-	\$46.56	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Curt Nurnberg	FAIRVIEW ADDITION W 40 FT OF	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-24-0075
519 Lawson Ave E	LOTS 12 13 AND LOT 14 BLK 7	1		=	\$64.39	2)-2)-22-24-0075
St Paul MN 55130-3919		*** Owner and Taxpa	aver ***		\$04.39	
*519 LAWSON AVE E		1	5			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Carrie L Riley	FAIRVIEW ADDITION EX W 40 FT THE	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-24-0076
Po 6902	FOL LOTS 12 13 AND LOT 14 BLK 7	I			\$71.19	2)-2)-22-24-0070
St Paul MN 55106-0902		*** Owner and Taxpa	aver ***		φ/1.17	
*525 LAWSON AVE E		uno rump	5			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
O Vue	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-13-0078
589 Lawson Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 6			_	\$71.19	
St Paul MN 55130-3943		*** Owner and Taxpa	ayer ***			
*589 LAWSON AVE E			Total Assessment:		\$71.19	
*Ward: 6 *Pending as of: 4/13/2022			This Payment:		\$71.19	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	93.12	\$93.12	29-29-22-13-0079
	PAUL 40/45 THRU 49 LOT 20 BLK 6			=	\$93.12	2)-2)-22-13-0079
St Paul MN 55130-3943		*** Owner and Taxpa	ayer ***		\$95.12	
*595 LAWSON AVE E		1				
*Ward: 6			Total Assessment:		\$93.12	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.12	
Wang Chong Vue	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-13-0143
589 Lawson Ave	PAUL 40/45 THRU 49 LOT 11 BLK 15			=	\$128.77	-, -,
St Paul MN 55130-3944 * 598 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carter Hilgers	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 6	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-13-0081
603 Lawson Ave E	FAUL 40/45 THEO 49 LUT 22 BEK 0				\$135.58	
St Paul MN 55130-3943		*** Owner and Taxpa	ayer ***			
*603 LAWSON AVE E *Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$155.58	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	73.36	\$73.36	29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	1			\$73.36	2) 2) 22 10 0000
St Paul MN 55130-3943		*** Owner and Taxpa	ayer ***		ψ <i>1</i> 5.50	
*615 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$73.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.36	
Monique N Oden	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	75.41	\$75.41	29-29-22-13-0102
653 Lawson Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 7				\$75.41	
St Paul MN 55106-3135 *653 LAWSON AVE E		*** Owner and Taxpa	ayer ***		¢,c	
*Ward: 6			Total Assessment:		\$75.41	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.41	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	Resolution #:	ASSMU: 2201	vo Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Delinquent Trash Bill	1.00	204.46	\$204.46	29-29-22-14-0082
180 Mounds Blvd St Paul MN 55106-6231 * 755 LAWSON AVE E	PAUL 40/45 THKU 49 LUT 15 BLK 9	*** Owner and Taxpa	iyer ***	_	\$204.46	
*Ward: 6			Total Assessment:		\$204.46	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.46	
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	152.22	\$152.22	28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3	1		=	\$152.22	20-27-22-25-0147
Monrovia CA 91016-6569		*** Owner and Taxpa	iver ***		\$132.22	
*829 LAWSON AVE E			-)			
*Ward: 6			Total Assessment:		\$152.22	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.22	
Del Co Limited Partnership	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0170
Po 17122	LOT 12 BLK 1	Doniiquone Hush Din	1.00	=	\$112.13	20-27-22-25-0170
St Paul MN 55117-0122		*** Owner and Taxpa	iver ***		\$112.13	
*832 LAWSON AVE E		o mier una Tuxpe	.,			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang us 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	• •	it) Project: CG2202A2 Resolution #:	Assmt: 2201	U6 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sadia Sharif	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0169
836 Lawson Ave E	LOT 11 BLK 1				\$112.13	
St Paul MN 55106-3220		*** Owner and Taxpa	yer ***			
*836 LAWSON AVE E			T . 1.4		<u> </u>	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$112.13	
Deborah L Fredericks 841 Lawson E St Paul MN 55106-3219 * 841 LAWSON AVE E *Ward: 6 *Pending as of: 4/13/2022	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	101.36 _	\$101.36 \$101.36 \$101.36 \$0.00 \$0.00 \$0.00 \$101.36	28-29-22-23-0150
Jesus A Alderete 861 Lawson Ave E St Paul MN 55106-3219 *861 LAWSON AVE E	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Delinquent Trash Bill *** Owner and Taxpa	1.00	112.13 =	\$112.13 \$112.13	28-29-22-23-0155
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Rol	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0156
865 Lawson Ave E	CITY OF ST. PAUL LOT 27 BLK 3			—	\$112.13	
St Paul MN 55106-3219		*** Owner and Taxpa	yer ***			
*865 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Heather R Wadie	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-23-0058
884 Lawson Ave E	PAUL, MINNESOTA LOT 14	*		=	\$101.36	
St Paul MN 55106-3222		*** Owner and Taxpa	ver ***		\$101.50	
*884 LAWSON AVE E			-			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Michael Rademaker	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-23-0055
896 Lawson Ave E	PAUL, MINNESOTA LOT 11	Demiquent Hash Din	1.00	=		20-29-22-23-0055
St Paul MN 55106-3222		*** Owner and Taxpa	Nor ***		\$101.36	
*896 LAWSON AVE E		Owner and Taxpa	y CI			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Brian E Hoffman	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-23-0036
899 Lawson Ave E St Paul MN 55106-3218 * 899 LAWSON AVE E	CITY OF ST. PAUL LOT 21 BLK 4	*** Owner and Taxpa	yer ***	_	\$73.29	
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Alice Forrest	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-23-0043
927 Lawson Ave E	CITY OF ST. PAUL LOT 28 BLK 4	1		=	\$101.36	
St Paul MN 55106-3218 * 927 LAWSON AVE E		*** Owner and Taxpa	yer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-24-0136
1751 Hinton Trl N	PAUL LOT 18 BLK 2	1		=	\$101.36	
Oak Dale MN 55128-5541 * 947 LAWSON AVE E		*** Owner and Taxpa	yer ***		φ101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-24-0137
953 Lawson Ave E St Paul MN 55106-3221 *953 LAWSON AVE E	PAUL LOT 19 BLK 2	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	1		=	\$112.13	
St Paul MN 55106-3221		*** Owner and Taxpa	ayer ***		φ112.1 <i>5</i>	
*985 LAWSON AVE E			-			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Donna M Laska Burnett	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	124.35	\$124.35	25-29-23-13-0071
329 Lawson Ave W	THE CITY OF ST. PAUL E 1/2 OF LOT 7	-		=	\$124.35	
St Paul MN 55117-5126 * 329 LAWSON AVE W	& W 1/2 OF E 1/2 OF LOTS 8 & LOT 9 BLK 33	*** Owner and Taxpa	ayer ***		¢121.00	
*Ward: 5			Total Assessment:		\$124.35	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.35	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 15 BLK 1	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0135
2599 Cleveland Ave	IUSI.PAULLUI ISBLK I		4.4.4	_	\$101.36	
St Paul MN 55113-2756 476 LAWSON AVE W		*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	159.21	\$159.21	25-29-23-24-0092
199 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT	1		=	\$159.21	
at Paul MN 55117-4739	13 BLK 3	*** Owner and Taxpa	ayer ***		\$159.21	
499 LAWSON AVE W						
Ward: 5			Total Assessment:		\$159.21	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.21	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-23-0056
80 Lawson Ave W	AND LOT 22 BLK 13	-		=	\$101.36	
t Paul MN 55117-4724 5 580 LAWSON AVE W		*** Owner and Taxpa	ayer ***		• • • •	
Ward: 5			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022 Pu	blic Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pa
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT	Delinquent Trash Bill	1.00	125.33	\$125.33	26-29-23-23-0059
1020 Lexington Pkwy N St Paul MN 55103-1110 *1020 LEXINGTON PKWY N	of LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	*** Owner and Taxpa	ayer ***		\$125.33	
*Ward: 5			Total Assessment:		\$125.33	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.33	
Kurt Jorgensen	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-22-0060
1156 Lexington Pkwy N	PKWY LOT 15 BLK 3			=	\$111.07	
St Paul MN 55103-1032 *1156 LEXINGTON PKWY N		*** Owner and Taxpa	ayer ***		\$111.07	
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX N 18 96/100 FT	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-23-33-0164
19801 Drifting Meadows Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF				\$122.83	
Pflugerville TX 78660-4124 * 740 LEXINGTON PKWY N	LOT 7 BLK 2	*** Owner and Taxpa				
*Ward: 1			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$122.83

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-22-0041
1082 Loeb St St Paul MN 55117-4728 * 1082 LOEB ST	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8	*** Owner and Taxpa	ayer ***	_	\$73.29	
*Ward: 5			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3	1		=	\$112.13	
Little Canada MN 55117-1273 * 1030 MACKUBIN ST		*** Owner and Taxpa	ayer ***		ψ112.15	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Chucklu Vang	COMO PROSPECT ADDITION LOTS 7	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-22-0022
1075 Mackubin St	AND LOT 8 BLK 10	1		=	\$101.36	
St Paul MN 55117-4740 * 1075 MACKUBIN ST		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

Public Improvement Assessment Roll by A	ddress (Fee to Asmt) Proj	ect: CG2202A2 As	ssmt: 220106 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William P Faber 1268 Mackubin St St Paul MN 55117-4268 *1268 MACKUBIN ST *Ward: 5	BERNARDINE ADDITION TO THE	Delinquent Trash Bil	1 1.00	64.39	\$64.39	24-29-23-34-0022
	CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxp	*** Owner and Taxpayer ***		\$64.39	
			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	Property ID 24-29-23-34-0022 24-29-23-33-0141 24-29-23-33-0003
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Megan Beuthien	The S 100 Ft Of The N 380 Ft Of W 132 Ft	Delinquent Trash Bil	1.00	97.37	\$97.37	24_29_23_33_0141
1291 Mackubin StOf E 165 Ft Of Lot 31 Lying I1291 Mackubin StDesc L Com At The Se Cor OSt Paul MN 55117-4267Property Th N Along The E L	Of E 165 Ft Of Lot 31 Lying N Of The Fol	-		=	\$97.37	24 27 20 00 0141
	Desc L Com At The Se Cor Of Above Desc Property Th N Along The E L Of Sd Parcel 50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th	*** Owner and Taxp	ayer ***		\$71.57	
*Ward: 5	S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30		Total Assessment:		\$97.37	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.37	
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE	Delinquent Trash Bil	1 1.00	64.39	\$64.39	24-29-23-33-0003
1299 Mackubin St	S 40 FT OF N 232 FT OF W 132 FT OF E 165 FT OF LOT 31			=	\$64.39	
St Paul MN 55117-4267 * 1299 MACKUBIN ST	105 11 01 201 31	*** Owner and Taxp	ayer ***			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill	1.00	87.19	\$87.19	24-29-23-32-0006
1405 Mackubin St	5 AND ALL OF LOT 6 BLK 5				\$87.19	
St Paul MN 55117-4254 * 1405 MACKUBIN ST		*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$87.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.19	
Michael G Huss	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	1		=	\$64.39	
St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpa	ayer ***		ψ01.59	
*1488 MACKUBIN ST						
Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Robert A Cunningham	EASTVILLE HEIGHTS LOT 18 BLK 13	Delinquent Trash Bill	1.00	62.27	\$62.27	28-29-22-21-0095
009 Magnolia Ave E				=	\$62.27	
t Paul MN 55106-3333		*** Owner and Taxpa	ayer ***			
1009 MAGNOLIA AVE E						
Ward: 6			Total Assessment:		\$62.27	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$62.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	mt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bil	1 1.00	112.13	\$112.13	28-29-22-21-0096
1013 Magnolia Ave				_	\$112.13	
St Paul MN 55106-3333		*** Owner and Taxpa	ayer ***			
*1013 MAGNOLIA AVE E			T-4-1 A		\$112.13	
*Ward: 6 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$112.13	
Fending as of: 4/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Choua F Yang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bil	1 1.00	112.13	\$112.13	28-29-22-13-0002
1114 Magnolia Ave E	LOT 2 BLK 1	1		=	\$112.13	
St Paul MN 55109-3336		*** Owner and Taxp	ayer ***		\$112.15	
*1114 MAGNOLIA AVE E			-			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Phong Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bil	1 1.00	112.13	\$112.13	28-29-22-12-0105
1135 Magnolia Ave E	20 BLK 8			=	\$112.13	
St Paul MN 55106-3337		*** Owner and Taxp	ayer ***			
*1135 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-12-0107
1143 Magnolia Ave E St Paul MN 55106-3337 * 1143 MAGNOLIA AVE E	22 BLK 8	*** Owner and Taxpa	ayer ***		\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-14-0039
1182 Magnolia Ave E	BLK 2	1		=	\$73.29	
St Paul MN 55106-3427 * 1182 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***		\$13.27	
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-11-0091
1197 Magnolia Ave E				=	\$112.13	,, _
St Paul MN 55106-3426 *1197 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***		+=	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Justin Mickelson	HILLSDALE, ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-14-0029
1226 Magnolia Ave E	BLK 2			—	\$101.36	
St Paul MN 55106-3427		*** Owner and Taxpa	ayer ***			
*1226 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1			=	\$73.29	
St Paul MN 55106-3429		*** Owner and Taxpa	ayer ***		<i>4, 6, - 2</i>	
*1254 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Dennis J Roach	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-21-0067
1459 Magnolia Ave	UNIT NO.1459	Denniquent Trash Din	1.00	=	\$101.36	2/-2/-22-21-000/
St Paul MN 55106-3513		*** Owner and Taxpa	aver ***		\$101.30	
*1459 MAGNOLIA AVE E		Owner and Taxpe	.,			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nue Lor	HAZEL PARK PLAT B NO PART OF	Delinquent Trash Bil	1 1.00	111.05	\$111.05	26-29-22-23-0150
1890 Magnolia Ave St Paul MN 55119-4812 * 1890 MAGNOLIA AVE E *Ward: 6	VAC ALLEY ADJ, THE FOL; LOT 2 & E 1/2 OF LOT 3 BLK 5	*** Owner and Taxp	ayer ***	-	\$111.05	
			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Rolando Aguilar Estrada	HAZEL PARK PLAT B VAC ALLEY	Delinquent Trash Bil	1.00	122.83	\$122.83	26-29-22-22-0044
902 Arcade St	ACCRUING & FOL; LOTS 24 THRU	I		=	\$122.83	20 2) 22 22 0044
St Paul MN 55106-3803	LOT 27 BLK 2	*** Owner and Taxp	aver ***		\$122.05	20-29-22-22-0044
*1895 MAGNOLIA AVE E		1	5			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Eva M Garcia Salguero	NORTON'S LINCOLN PARK LOT 11	Delinquent Trash Bil	1.00	122.83	\$122.83	26-29-22-13-0066
2036 Magnolia Ave E	BLK 2	1		=	\$122.83	20-27-22-13-0000
Maplewood MN 55119-3354		*** Owner and Taxp	aver ***		ψ122.03	
*2036 MAGNOLIA AVE E			5			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Georgia E Bostrom 2111 Magnolia Ave E St Paul MN 55119-3334 *2111 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2022	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-13-0005
	OF LOT 20 AND EX W 21 FT LOT 19 BLK 8	*** Owner and Taxpa	iyer ***	_	\$111.05	
			Total Assessment:		\$111.05	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Charles F Dush	NORTON'S LINCOLN PARK W 40 FT	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-13-0011
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7			=	\$80.28	
St Paul MN 55119-3355	BLK 7	*** Owner and Taxpa	ayer ***		\$00. <u>2</u> 0	
*2118 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Douglas E Chapman	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-22-0145
369 Magnolia Ave E	SAINT PAUL, RAMSEY CO., MINN. E	-		=	\$71.19	_/ _/ 01.0
St Paul MN 55130-3831 *369 MAGNOLIA AVE E	1/2 OF WOODLAND ST VAC ADJ & W 31.33 FT OF LOT 3 BLK 19	*** Owner and Taxpa	ayer ***		Ψ/1.17	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	• •	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bankers Trust Of Ca Tr	FAIRVIEW ADDITION EX E 50 FT LOTS	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-24-0030
4161 Piedmont Pkwy Greensboro NC 27410-8110 *492 MAGNOLIA AVE E	8 9 AND LOT 10 BLK 3	*** Owner and Taxpa	iyer ***	_	\$128.77	
*Ward: 5			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	39.53	\$39.53	29-29-22-12-0203
617 Magnolia Ave E	THE CITY OF ST. PAUL, MINN. LOT 18	1		=	\$39.53	
St Paul MN 55130-3838	BLK 4	*** Owner and Taxpa	ayer ***		ψ57.55	
*617 MAGNOLIA AVE E		1	5			
*Ward: 6			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-12-0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	1		=	\$135.58	2)-2)-22-12-0204
Wyoming MN 55092-9626	BLK 4	*** Owner and Taxpa	iver ***		φ133.30	
*621 MAGNOLIA AVE E		o wher the ruspe	-,			
Ward: 6			Total Assessment:		\$135.58	
Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	Resolution #:	Assint: 2201	oo manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-12-0079
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4			_	\$128.77	
Maple Grove MN 55369-3071		*** Owner and Taxpa	iyer ***			
*685 MAGNOLIA AVE E			T (1)		¢120.77	
*Ward: 6			Total Assessment:		\$128.77 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
Vicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-11-0164
705 Magnolia Ave E					\$71.19	
St Paul MN 55106-3126		*** Owner and Taxpa	iyer ***			
*705 MAGNOLIA AVE E					<u></u>	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$71.19	
			Tayon Amount.		\$71.17	
Pao Thao	OAK VILLE PARK LOT 12 BLK 22	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-11-0165
711 Magnolia Ave E				=	\$71.19	
St Paul MN 55106-3126		*** Owner and Taxpa	iyer ***		<i>\\\\\\\\\\\\\\</i>	
711 MAGNOLIA AVE E			-			
Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

	-	Ratification Date:	nt) Project: CG2202A2 Resolution #:		g2D	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-14-0040
9538 7th St N Lake Elmo MN 55042-2003 * 712 MAGNOLIA AVE E	PAUL 40/45 THRU 49 LOT 7 BLK 3	*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Ccf2 Mn Llc	OAK VILLE PARK LOT 10 BLK 24	Delinquent Trash Bill	1.00	134.29	\$134.29	29-29-22-11-0199
7801 E Bush Lake Rd Ste 430				=	\$134.29	
Edina MN 55439-3160		*** Owner and Taxpa	ayer ***		+	
*781 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$134.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.29	
Paw Nay Bu	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-14-0004
786 Magnolia Ave E	BLOCK 1, ARLINGTON HILLS	•		=	\$64.39	_ / _ / _ / _ / 1 / 0001
St Paul MN 55106-3131 *786 MAGNOLIA AVE E	ADDITION LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		<i>\$</i> 0 <i>27</i>	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-14-0002
4500 W 113th St Minneapolis MN 55437-3409 * 792 MAGNOLIA AVE E	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1	*** Owner and Taxpa	ayer ***	_	\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
David J Glowartz	OAK VILLE PARK LOT 15 BLK 24	Delinquent Trash Bill	1.00	3.78	\$3.78	29-29-22-11-0204
801 Magnolia Ave E		-		=	\$3.78	
St Paul MN 55106-3130		*** Owner and Taxpa	ayer ***		\$5.70	
*801 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$3.78	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.78	
Trinity Missions Inc	EASTVILLE HEIGHTS LOT 18 BLK 16	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-22-0179
827 Magnolia Ave E		1		=	\$112.13	
St Paul MN 55106-3225		*** Owner and Taxpa	aver ***		ψ112.13	
*827 MAGNOLIA AVE E			5			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gomaa Elzamel	EASTVILLE HEIGHTS LOT 19 BLK 16	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-22-0180
831 Magnolia Ave E St Paul MN 55106-3225 * 831 MAGNOLIA AVE E		*** Owner and Taxpa	iyer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
John F Brengman	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0111
803 1st Ave Nw	CITY OF ST. PAUL LOT 11 BLK 2				\$112.13	
Buffalo MN 55313-1114		*** Owner and Taxpa	ayer ***		ψ11 2 .15	
*836 MAGNOLIA AVE E		-				
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0110
5600 Granite Pkwy	CITY OF ST. PAUL LOT 10 BLK 2	1		_	\$112.13	20-27-22-25-0110
Plano TX 75024-4126 * 840 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***		ψ112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 31
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fyr Sfr Borrower Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-23-0104
3505 Koger Blvd Ste 400	CITY OF ST. PAUL LOT 4 BLK 2				\$112.13	
Duluth GA 30096-7672		*** Owner and Taxpa	iyer ***			
*866 MAGNOLIA AVE E					¢112.12	
*Ward: 6			Total Assessment:		\$112.13 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Jacqueline Head 875 Magnolia Ave E St Paul MN 55106-3225 * 875 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2022	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill *** Owner and Taxpa		73.29 =	\$73.29 \$73.29 \$73.29 \$0.00 \$0.00 \$0.00 \$73.29	28-29-22-22-0191
Andrew Mauritz 2025 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS LOTS 18 & LOT 19 BLK 15	Delinquent Trash Bill *** Owner and Taxpa		80.28 =	\$80.28 \$80.28	26-29-22-31-0147
*2025 MANITOU AVE		Owner and Taxpa	lyei			
*Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 31
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-42-0189
2043 Manitou Ave	5			_	\$122.83	
St Paul MN 55119-3506		*** Owner and Taxpa	ayer ***			
*2043 MANITOU AVE					<u> </u>	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$122.83	
			i ayon Amount.		\$122.03	
Richard Peloquin	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	166.49	\$166.49	26-29-22-42-0192
772 80th St	5			=	\$166.49	
Victoria MN 55386-9701		*** Owner and Taxpa	ayer ***			
*2069 MANITOU AVE						
*Ward: 7			Total Assessment:		\$166.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.49	
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill	1.00	130.01	\$130.01	22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1	1		=	\$130.01	22-27-22-21-0070
St Paul MN 55106-1219		*** Owner and Taxpa	aver ***		φ130.01	
*1669 MANTON ST						
*Ward: 6			Total Assessment:		\$130.01	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.01	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Delinquent Trash Bill	1.00	46.56	\$46.56	23-28-22-11-0063
2233 Marillac Ln St Paul MN 55119-5628 * 2233 MARILLAC LN	BLK 1	*** Owner and Taxpa	ayer ***	_	\$46.56	
*Ward: 7			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Michael J Hoveland	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	106.88	\$106.88	25-29-23-14-0075
1010 Marion St	FIRST ADDITION TO ST. PAUL LOT 14			=	\$106.88	
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpa	ayer ***		\$100.00	
*1010 MARION ST						
*Ward: 5			Total Assessment:		\$106.88	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.88	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S		1.00	62.27	\$62.27	25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16 BLK 1				\$62.27	
St Paul MN 55117-5158 *1016 MARION ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-11-0144
1103 Marion St	THE CIT I OF ST. PAUL LOT TO BER 14				\$101.36	
St Paul MN 55117-4461		*** Owner and Taxpa	iyer ***			
*1103 MARION ST *Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$101.36	
rending as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	62.27	\$62.27	25-29-23-11-0125
106 Marion St	MINN. LOT 12 BLK 2	2	1.00	=	\$62.27	25-27-25-11-0125
St Paul MN 55117-4462		*** Owner and Taxpa	iver ***		\$02.27	
*1106 MARION ST		1	5			
Ward: 5			Total Assessment:		\$62.27	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-11-0127
112 Marion St	MINN. LOT 10 BLK 2	-		=	\$73.29	
St Paul MN 55117-4462 * 1112 MARION ST		*** Owner and Taxpa	yer ***			
Ward: 5			Total Assessment:		\$73.29	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Amanda Root	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-11-0140
1121 Marion St St Paul MN 55117-4461 * 1121 MARION ST	THE CITY OF ST. PAUL LOT 6 BLK 14	*** Owner and Taxpa	iyer ***		\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Us Bank National Association	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-11-0135
1801 Frederica St	THE CITY OF ST. PAUL LOT 1 BLK 14			=	\$112.13	
Dwensboro KY 42301-7441		*** Owner and Taxpa	yer ***		φ112.1 <i>5</i>	
*1143 MARION ST *Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung us of. 1, 19/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill	1.00	213.49	\$213.49	25-29-23-11-0063
261 Dawn Ave		Demiquent Hash Din	1.00	=		25-29-25-11-0005
Shoreview MN 55126-6241		*** Owner and Taxpa	***		\$213.49	
1152 MARION ST		Owner and Taxpa	iyei			
Ward: 5			Total Assessment:		\$213.49	
Pending as of: 4/13/2022			This Payment:		\$213.49	
1 chang as 01. + 15:2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Us Bank Na	BRAYTON'S ADDITION N 4 FT OF LOT 12 AND EX N 8 FT LOT 13 BLK 1	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-11-0037
6053 S Fashion Square Dr Salt Lake City UT 84107 * 1196 MARION ST	12 AND EA N 8 FI LUI 13 BLK 1	*** Owner and Taxpa	iyer ***		\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Joel Almquist	GARDEN HOMES EX ALLEY S 1/2 OF	Delinquent Trash Bill	1.00	3.79	\$3.79	24-29-23-44-0204
1219 Marion St	LOT 38 AND EX W 9 FT AND S 18 FT FOR ALLEY LOT 39				\$3.79	
St Paul MN 55117-4467		*** Owner and Taxpa	yer ***			
*1219 MARION ST						
*Ward: 5			Total Assessment:		\$3.79	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.79	
Deandra Giovanni Swan Richardson	GARDEN HOMES SUBJ TO ALLEY	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-44-0200
1235 Marion St	THE FOL N 1/2 OF LOT 31 AND ALL OF LOT 30				\$71.19	
St Paul MN 55117-4467 * 1235 MARION ST		*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

	1	Ratification Date.					
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-44-0191	
erria Bales	ALLEY LOT 6				\$64.39		
246 Marion St		*** Owner ***					
5t Paul MN 55117-4468							
1246 MARION ST			Total Assessment:		\$64.39		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$64.39		
aye William Michael Haaland 246 Marion St	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 6	*** Taxpayer ***				24-29-23-44-0191	
St Paul MN 55117-4468			Total Assessment:		\$64.39		
*1246 MARION ST			This Payment:		\$0.00		
*Ward: 5			Current Year Principal:		\$0.00		
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00		
			Payoff Amount:		\$64.39		
Ronald K Ingram 1250 Marion St St Paul MN 55117-4468 *1250 MARION ST	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5	*** Owner and Taxpa	= ayer ***		\$135.58 \$135.58	24-29-23-44-0192	
*Ward: 5			Total Assessment:		\$135.58		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$135.58		
Ko Yang	GARDEN HOMES EX E 18 FT FOR ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-44-0194	
258 Marion St	ALLET N 1/3 OF LOTS I THRU LOT - 3				\$64.39		
St Paul MN 55117-4468 * 1258 MARION ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessment:		\$64.39		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$64.39		

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wayne White	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Delinquent Trash Bill	1 1.00	116.78	\$116.78	24-29-23-41-0117
1368 Marion St	ODLN 4			_	\$116.78	
St Paul MN 55117-4490		*** Owner and Taxpa	ayer ***			
*1368 MARION ST *Ward: 5			Total Assessment:		\$116.78	
			This Payment:		\$110.78	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.78	
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-41-0046
778 County Road D	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$71.19	24-27-23-41-0040
St Paul MN 55117-4436 *1386 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Dean R Johnson	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-41-0064
397 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$64.39	
St Paul MN 55117-4409 * 1397 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOTS 10 & LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		÷ • · · · · ·	
Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
---	-------------------	---------------	-------------

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-41-0063
1405 Marion St St Paul MN 55117-1995 * 1405 MARION ST *Ward: 5 *Pending as of: 4/13/2022	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpa	ayer ***	-	\$64.39	
			Total Assessment:		\$64.39	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			=	\$64.39	2.2/20 11 0002
St Paul MN 55117-4408 *1420 MARION ST *Ward: 5 *Pending as of: 4/13/2022	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		ф0 т .39	
			Total Assessment:		\$64.39	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6			=	\$64.39	
Cottage Grove MN 55016-4784 *1562 MARION ST		*** Owner and Taxpayer ***			<i>Q</i> 0 110 <i>J</i>	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
--	---	--	--	-----------------	----------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Delinquent Trash Bill	1.00	135.58	\$135.58	24-29-23-11-0044
1585 Marion St St Paul MN 55117-3637 * 1583 MARION ST	10 BLK 5	*** Owner and Taxpa	ayer ***	_	\$135.58	
*Ward: 5			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Bradley E Beving	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-41-0198
848 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12			=	\$73.29	
St Paul MN 55117-5339 *848 MARION ST		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-41-0202
862 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	*		=	\$101.36	
St Paul MN 55117-5339 * 862 MARION ST	& 15 LOT 23 BLK 12	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bryan Holman	Ex S 10 Ft Of E 90 Ft And Ex S 4.91 Ft Lying W Of E 90 Ft; Lots 13 & 14 Blk 15	Delinquent Trash Bill	1.00	157.12	\$157.12	25-29-23-41-0286
925 Marion St	Lying w OI E 90 Ft; Lots 15 \approx 14 Bik 15				\$157.12	
St Paul MN 55117-5343		*** Owner and Taxpa	iyer ***			
*925 MARION ST *Ward: 1			Total Assessment:		\$157.12	
* Ward: 1 *Pending as of: 4/13/2022			This Payment:		\$137.12 \$0.00	
rending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	
John A Burlingame	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0058
030 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	2	1.00	=	\$112.13	25-27-25-41-0050
St Paul MN 55117-5344	& 15 S 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 10	*** Owner and Taxpa	aver ***		\$112.15	
930 MARION ST		1	5			
Ward: 1			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0275
Po 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	-		=	\$112.13	
St Paul MN 55117-0122 St 933 MARION ST	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpa	ayer ***		•	
Ward: 1			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll E	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 15				\$112.13	
St Paul MN 55117-5343		*** Owner and Taxpa	yer ***			
*953 MARION ST					¢112.12	
*Ward: 1			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$112.13	
Ccf1 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 * 983 MARION ST *Ward: 5 *Pending as of: 4/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 46	Delinquent Trash Bill *** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	270.68 =	\$270.68 \$270.68 \$270.68 \$0.00 \$0.00 \$0.00 \$0.00 \$270.68	25-29-23-14-0126
Walter Patricia Hooper Hooper 1010 Maryland Ave E St Paul MN 55106-2724 *1010 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2022	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill *** Owner and Taxpa	Payoff Amount: 1.00 ayer *** Total Assessment: This Payment:	73.29 =	\$73.29 \$73.29 \$73.29 \$0.00	28-29-22-21-0013
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

D. L.B. T. -4) Derstand, CC220242 Assessed, 22010C Max Œ.

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	62.27	\$62.27	21-29-22-34-0183
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 7				\$62.27	
St Paul MN 55106-2723		*** Owner and Taxpa	ayer ***			
*1015 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-21-0007
036 Maryland Ave E					\$112.13	
St Paul MN 55106-2724		*** Owner and Taxpa	ayer ***		+	
*1036 MARYLAND AVE E			-			
Ward: 6			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Christina Duong	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	21-29-22-34-0192
7675 Nature Path	ST. PAUL, RAMSEY CO., MINN. W 10	Dennquent Hush Din	1.00	=	\$112.13	21-27-22-34-0172
Woodbury MN 55125-7722	FT OF LOT 29 AND LOT 28 BLK 7	*** Owner and Taxpa	aver ***		\$112.15	
*1049 MARYLAND AVE E			.,			
Ward: 6			Total Assessment:		\$112.13	
Pending as of: $4/13/2022$			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-12-0124
1080 Maryland Ave E	10 BLK 2			_	\$112.13	
St Paul MN 55106-2559		*** Owner and Taxpa	iyer ***			
*1080 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	73.29	\$73.29	28-29-22-12-0119
180 Mounds Blvd	5 BLK 2			=	\$73.29	
St Paul MN 55106-6231		*** Owner and Taxpa	iyer ***		<i>Q10127</i>	
*1100 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2	Demiquent Hush Din	1.00	=		20-29-22-12-0110
St Paul MN 55106-2726		*** Owner and Taxpa	Nor ***		\$101.36	
*1112 MARYLAND AVE E		Owner and Taxpa	lyci			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 3.
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Donald L Johnson	PHALEN HEIGHTS PARK LOT 24 BLK	Delinquent Trash Bill	1 1.00	101.36	\$101.36	21-29-22-43-0176
1153 Maryland Ave E	9				\$101.36	
St Paul MN 55106-2727		*** Owner and Taxpa	ayer ***			
*1153 MARYLAND AVE E					*****	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$101.36	
			i ayon Amount.		\$101.50	
Richard W Chapman	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill	1 1.00	101.36	\$101.36	21-29-22-44-0024
Karen Chapman	10			=	\$101.36	
1191 Maryland Ave E St Paul MN 55106-2827		*** Owner and Taxpa	ayer ***			
*1191 MARYLAND AVE E			Total Assessment:		\$101.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND			=	\$122.81	22-27-22-33-0104
St Paul MN 55106-2811 *1305 MARYLAND AVE E	ALL OF LOT 9 BLK 3	*** Owner and Taxpa	ayer ***		\$122.01	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of E 529.5 Ft Of Part W Of Maryland Heights	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-22-0166
1402 Maryland Ave E	Of N $1/2$ In Sec 27 Tn 29 Rn 22				\$101.36	
St Paul MN 55106-2824		*** Owner and Taxpa	ayer ***			
*1402 MARYLAND AVE E *Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$101.30	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
	MARYLAND HEIGHTS EX W 15 FT	Delinquent Trash Bill	1.00	224.42	\$224.42	25 20 22 21 0005
Kamal K Kabeto 1508 Maryland Ave	LOT 3 & ALL OF LOT 1 & LOT 2 BLK	Dennquent Hash Bhi	1.00	=		27-29-22-21-0005
St Paul MN 55106-2803	1	*** Owner and Taxpa	aver ***		\$224.42	
*1508 MARYLAND AVE E		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$224.42	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.42	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-12-0039
604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE			=	\$101.36	
St Paul MN 55106-2933 *1604 MARYLAND AVE E	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	ayer ***		•	
*Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	<pre>nt) Project: CG2202A2 Resolution #:</pre>	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-11-0090
1696 Maryland Ave E				_	\$101.36	
St Paul MN 55106-2941		*** Owner and Taxpa	yer ***			
*1696 MARYLAND AVE E					¢101.07	
Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 * 1707 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2022	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22			101.36 =	\$101.36 \$101.36 \$101.36 \$0.00 \$0.00 \$0.00 \$101.36	22-29-22-44-0142
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-11-0085
1716 Maryland Ave E				=	\$101.36	
St Paul MN 55106-2941		*** Owner and Taxpa	yer ***			
*1716 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022 Pu	blic Improvement Assessment Roll b F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202. Resolution #:	A2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeremy Harris	AMES PARK PLAT 2 LOT 7 BLK 1	Delinquent Trash Bill	1 1.00	101.36	\$101.36	27-29-22-11-0043
1722 Maryland Ave E				_	\$101.36	
St Paul MN 55106-2943		*** Owner and Taxpa	ayer ***			
*1722 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Maryland And White Bear Development L	lc HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bil	1 1.00	46.56	\$46.56	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			_	\$46.56	
Eagan MN 55122-3700		*** Owner and Taxpa	ayer ***			
*1789 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Donald L Lanoux	SECTION 26 TOWN 29 RANGE 22	Delinquent Trash Bill	1 1.00	71.19	\$71.19	26-29-22-22-0019
1806 Maryland Ave E	WITH ESMTS THE E 73 61/100 FT OF			=	\$71.19	
St Paul MN 55119-4814 *1806 MARYLAND AVE E	W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	*** Owner and Taxpa	ayer ***		÷····	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	Delinquent Trash Bill	1.00	71.19	\$71.19	26-29-22-22-0008
1854 Maryland Ave E St Paul MN 55119-4816 * 1854 MARYLAND AVE E	AND ALL OF LOT 8 BLK 1	*** Owner and Taxpa	iyer ***	_	\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7	Delinquent Trash Bill	1.00	46.56	\$46.56	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1			=	\$46.56	
Moorhead MN 56560-2478 *1862 MARYLAND AVE E		*** Owner and Taxpa	yer ***		ψ10.50	
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Aurora Walls	HAZEL PARK PLATA LOT 4 BLK 1	Delinquent Trash Bill	1.00	71.19	\$71.19	26-29-22-22-0005
1870 Maryland Ave E				=	\$71.19	
St Paul MN 55119-4816 * 1870 MARYLAND AVE E		*** Owner and Taxpa	ayer ***		••••	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG220 Resolution #:	2A2 Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	<u>e Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin A Bismark	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	l 1.0	0 64.39	\$64.39	23-29-22-33-0094
1897 Maryland Ave E	LOT 30 BLK 8			_	\$64.39	
St Paul MN 55119-4815		*** Owner and Taxpa	ayer ***			
*1897 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:	1	\$0.00	
			Current Year Principa Current Year Interest		\$0.00	
			Payoff Amount:		\$0.00 \$64.39	
			i ayon Amount.		ψ υτ. υ <i>γ</i>	
Norman F Gonzales	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.0	0 71.19	\$71.19	23-29-22-34-0088
1979 Maryland Ave E	MINN EX W 30 FT LOT 20 AND ALL OF LOT 21 BLK 4			=	\$71.19	
St Paul MN 55119-3327	OI LOI 21 DEK 7	*** Owner and Taxpa	ayer ***			
*1979 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principa		\$0.00	
			Current Year Interest	:	\$0.00	
			Payoff Amount:		\$71.19	
Kao Z Vang	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.0	0 71.19	\$71.19	23-29-22-34-0181
1991 Maryland Ave E	MINN LOT 24 BLK 4	Dennquent mash Din		=	\$71.19	25-27-22-54-0101
St Paul MN 55119-3327		*** Owner and Taxpa	aver ***		\$/1.19	
*1991 MARYLAND AVE E			ay 01			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principa	al:	\$0.00	
			Current Year Interest		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	<pre>nt) Project: CG2202A2 Resolution #:</pre>	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1				\$122.83	
St Paul MN 55129-9642		*** Owner and Taxpa	yer ***			
*2215 MARYLAND AVE E					¢122.92	
*Ward: 6			Total Assessment:		\$122.83 \$0.00	
Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Estate Of James Michael Dowdal 1345 Berry Ridge Rd Eagan MN 55123 * 2231 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2022	MURRAY LANE ADDITION SUBJ TO ALLEY AND ESMT LOT 6 BLK 1		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	111.05 =	\$111.05 \$111.05 \$111.05 \$0.00 \$0.00 \$0.00 \$111.05	23-29-22-44-0123
Ka Y Wu	EIDSMO ADDITION LOT 14	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-22-0033
19191 Ittabena Way					\$71.19	
Lakeville MN 55044-7925		*** Owner and Taxpa	yer ***			
*352 MARYLAND AVE E					071 10	
*Ward: 5 *Bonding og of: 4/12/2022			Total Assessment:		\$71.19 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Rol	-	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-22-0013
426 Maryland Ave E					\$71.19	
St Paul MN 55130-3626		*** Owner and Taxpa	yer ***			
*426 MARYLAND AVE E			Τ-4-1 Δ		\$71.19	
*Ward: 5 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$71.19 \$0.00	
Pending as 01: 4/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Heriberto Martinez Gomez	FLISRAM'S ADDITION LOT 3	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-22-0003
448 Maryland Ave E		Dennquent Hush Bhi	1.00	=	\$64.39	29-29-22-22-0003
St Paul MN 55130-3655		*** Owner and Taxpav	ver ***		\$04.39	
*448 MARYLAND AVE E)			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Kendall L Burton	OAK VILLE PARK LOT 8 BLK 15	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-11-0044
362 Ruthie Ln				=	\$135.58	
Hudson WI 54016-8132 * 706 MARYLAND AVE E		*** Owner and Taxpa	yer ***		•	
*Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	106 Manager: LB	Page 3.
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill	1 1.00	405.45	\$405.45	28-29-22-22-0005
Po 435				_	\$405.45	
Chisago City MN 55013-0435 *924 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$405.45	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$405.45	
Makada Williams	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill	1.00	106.26	\$106.26	28-29-22-21-0116
952 Maryland Ave E		1		=	\$106.26	
St Paul MN 55106-2621		*** Owner and Taxpa	aver ***		\$100.20	
*952 MARYLAND AVE E		1	,			
*Ward: 6			Total Assessment:		\$106.26	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	
Nice Home Llc	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT			=	\$112.13	
St Paul MN 55106-3803	OF LOT 20 AND ALL OF LOT 21 BLK 8	*** Owner and Taxpa	aver ***		ψ112.13	
*967 MARYLAND AVE E	~		2			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$112.13

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill	1 1.00	64.39	\$64.39	24-29-23-44-0147
189 Maryland Ave W St Paul MN 55117-4436 * 189 MARYLAND AVE W		*** Owner and Taxpa	ayer ***	-	\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Chee Xiong	GARDEN HOMES W 1 26/100 FT OF	Delinquent Trash Bill	1 1.00	64.39	\$64.39	24-29-23-44-0182
2003 Radatz Ave N	LOT 16 AND ALL OF LOT 17			=	\$64.39	
Maplewood MN 55109-2213 * 227 MARYLAND AVE W		*** Owner and Taxpa	ayer ***		<i><i><i>Q</i> Q Q Q Q Q Q Q Q </i></i>	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 20	5 Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			=	\$64.39	
St Paul MN 55117-4811 * 279 MARYLAND AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

	Public Improvement Assessment Roll I	Ratification Date:	Resolution #:		5	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	112.13	\$112.13	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4			_	\$112.13	
St Paul MN 55117-4026		*** Owner and Taxpa	ayer ***			
*740 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$112.13	
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill	1.00	101.36	\$101.36	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8			_	\$101.36	
Oakdale MN 55128-5381		*** Owner and Taxpa	iyer ***			
*830 MARYLAND AVE W					<u> </u>	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$101.36	
			Tayon Amount.		\$101.50	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-13-0050
1037 Matilda St	THE CIT I OF ST. FAUL LOT 5 BLK 52			_	\$101.36	
St Paul MN 55117-5130		*** Owner and Taxpa	iyer ***			
*1037 MATILDA ST						
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carol J Berglund	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-13-0012
1065 Matilda St St Paul MN 55117-5108 * 1065 MATILDA ST	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 8 BLK 21	*** Owner and Taxpa	iyer ***	-	\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Colette D Reed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-12-0162
.090 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$112.13	
Gt Paul MN 55117-5107 5 1090 MATILDA ST	16 BLK 22	*** Owner and Taxpa	yer ***		ψ112.15	
Ward: 5			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Joseph Springer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	141.06	\$141.06	25-29-23-12-0112
109 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$141.06	
t Paul MN 55117-4817 1 109 MATILDA ST	8 BLK 16	*** Owner and Taxpa	yer ***		ψ1+1.00	
Ward: 5			Total Assessment:		\$141.06	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.06	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	62.27	\$62.27	25-29-23-12-0111
1115 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16				\$62.27	
St Paul MN 55117-4817		*** Owner and Taxpa	iyer ***			
*1115 MATILDA ST						
*Ward: 5			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-12-0105
143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT				\$112.13	
St Paul MN 55117-4817	1 BLK 16	*** Owner and Taxpa	iver ***		ψ112.1 <i>5</i>	
*1143 MATILDA ST		1	5			
Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-12-0052
156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	Dennquent Trash Din	1.00	=		25-29-25-12-0052
St Paul MN 55117-4819		*** Owner and Taxpa	***		\$112.13	
*1156 MATILDA ST		Owner and Taxpa	iyei ····			
Ward: 5			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$112.13	
1 chung as 01. 7/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hsa Eh Say Say Paw Moo	TILSEN'S FIRST ADDITION LOT 22	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-43-0022
1310 Matilda St	BLK 1				\$64.39	
St Paul MN 55117-4474		*** Owner and Taxpa	yer ***			
*1310 MATILDA ST						
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Thomas J Delisle Revocable Trust	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	60.95	\$60.95	24-29-23-13-0111
Po 17122	ADDITION PLAT 2 LOT 11 & S 1/2 OF LOT 10 BLK 12			=	\$60.95	
St Paul MN 55117-0075	LOT TO BER 12	*** Owner and Taxpa	yer ***			
*1459 MATILDA ST						
*Ward: 5			Total Assessment:		\$60.95	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.95	
Albert H Radmann Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	26-29-23-11-0052
28 Maywood Pl	25 BLK 1			=	\$112.13	
St Paul MN 55117-5620		*** Owner and Taxpa	ver ***		ψ112.15	
*28 MAYWOOD PL			-			
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	y Address (Fee to Asi atification Date:	mt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bil	1 1.00	101.36	\$101.36	26-29-23-11-0082
45 Maywood Pl	11 BLK 2			_	\$101.36	
St Paul MN 55117-5621		*** Owner and Taxp	ayer ***			
*45 MAYWOOD PL *Ward: 5			T (1)		¢101.20	
* Ward: 5 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$101.36 \$0.00	
Pending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
			i uj oli i ililouliti		\$101 .0 0	
Samantha M Robert J Geehan Geehan	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bil	1 1.00	64.39	\$64.39	23-29-23-14-0189
1474 Maywood St	THE CITY OF ST. PAUL, MINN. EX			-	\$64.39	
St Paul MN 55117-3418 *1474 MAYWOOD ST	ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8	*** Owner ***			\$01.2 <i>9</i>	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Samantha M Robert J Geehan Geehan 1474 Maywood St	THE CITY OF ST. PAUL, MINN. EX	*** Taxpayer ***				23-29-23-14-0189
St Paul MN 55117-3418	ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8		Total Assessment:		\$64.39	
*1474 MAYWOOD ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Drew Harper	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bil	1 1.00	39.53	\$39.53	22 20 22 14 0044
Drew Harper 1543 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO		1 1.00	<i></i>		23-29-23-14-0044
St Paul MN 55117-3420	HOYT AVE AND ALLEY LOT 1 BLK 2	*** Owner and Taxp	aver ***		\$39.53	
*1543 MAYWOOD ST	2		uy or			
*Ward: 5			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann M Kemper	LANE'S NORTH DALE PARK LOT 7 BLK 5	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-11-0107
640 Sw Golden Hills Dr Apt C102 Pullman WA 99163-6704 *1623 MAYWOOD ST	DLN J	*** Owner and Taxpa	ayer ***		\$46.56	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-11-0155
1644 Maywood St	BLK 6			=	\$46.56	
St Paul MN 55117-3422 *1644 MAYWOOD ST		*** Owner and Taxpa	ayer ***		\$ 10.50	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2			=	\$80.27	
St Paul MN 55106-2112		*** Owner and Taxpa	ayer ***			
*1320 MCAFEE ST						
Ward: 6			Total Assessment:		\$80.27	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$80.27

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pao Ge Yang	MAYME'S ADDITION LOT 6 BLK 3	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-32-0114
1345 Mcafee St St Paul MN 55106-2111 * 1345 MCAFEE ST		*** Owner and Taxpa	ayer ***	_	\$122.81	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-22-32-0103
1409 Mcafee St St Paul MN 55106-2143 * 1409 MCAFEE ST	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	-		=	\$80.27	
*Ward: 6			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-32-0094
1422 Mcafee St	4 BLK 2	1		=	\$111.02	22-27-22-32-0074
St Paul MN 55106-2112 * 1422 MCAFEE ST		*** Owner and Taxpa	ayer ***		\$111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill	1.00	222.02	\$222.02	22-29-22-23-0118
1743 Peltier Lake Dr Centerville MN 55038-9721 *1460 MCAFEE ST	BLK 12	*** Owner and Taxpa	ayer ***	_	\$222.02	
*Ward: 6			Total Assessment:		\$222.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.02	
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill	1.00	190.28	\$190.28	22-29-22-23-0156
1542 Mcafee St	AND LOT 5 BLK 2			=	\$190.28	
St Paul MN 55106-1437 * 1542 MCAFEE ST		*** Owner and Taxpa	ayer ***		ψ190.20	
*Ward: 6			Total Assessment:		\$190.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.28	
Chue V Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Delinquent Trash Bill	1.00	203.08	\$203.08	22-29-22-23-0081
1558 Mcafee St	LOT 2 AND ALL OF LOT 1 BLK 2			=	\$203.08	
St Paul MN 55106-1437 * 1558 MCAFEE ST		*** Owner and Taxpa	ayer ***		φ203.00	
*Ward: 6			Total Assessment:		\$203.08	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.08	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill	1.00	160.54	\$160.54	22-29-22-22-0092
1645 Mcafee St	FILOT & AND ALL OF LOT / BLK 2				\$160.54	
St Paul MN 55106-1233		*** Owner and Taxpa	ayer ***			
*1645 MCAFEE ST *Ward: 6			Total Assessment:		\$160.54	
*Pending as of: 4/13/2022			This Payment:		\$100.34	
1 chung as 01. 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.54	
Patrick J Rosenstiel	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	11.34	\$11.34	22-29-23-31-0105
1403 Mckinley St	LOT 10 BLK 14			—	\$11.34	
St Paul MN 55108-2409		*** Owner and Taxpa	ayer ***		φ11.5 Ι	
*1403 MCKINLEY ST						
*Ward: 4			Total Assessment:		\$11.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.34	
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill	1.00	141.85	\$141.85	26-29-22-44-0011
785 Mcknight Rd N	ALL OF LOT 12 BLK 4				\$141.85	
St Paul MN 55119-3814 * 785 MCKNIGHT RD N		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$141.85	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.85	

12:35:14 5/25/2022	Public Improvement Assessment Roll	• •	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John P Murphy	ESSEX PARK LOT 1 BLK 4	Delinquent Trash Bill	1.00	3.49	\$3.49	26-29-22-44-0001
837 Mcknight Rd N St Paul MN 55119-3814 * 837 MCKNIGHT RD N		*** Owner and Taxpa	ayer ***	-	\$3.49	
*Ward: 7			Total Assessment:		\$3.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-22-41-0018
841 Mcknight Rd N		I		=	\$68.21	20-27-22-41-0010
St Paul MN 55119-3884		*** Owner and Taxpa	aver ***		\$08.21	
*841 MCKNIGHT RD N		1	5			
*Ward: 7			Total Assessment:		\$68.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	
Joann Partlow	ESSEX PARK S 5 FT OF LOT 6 AND	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1	1		=	\$122.83	
St Paul MN 55119-3884		*** Owner and Taxpa	nyer ***		\$122.03	
*863 MCKNIGHT RD N					<u> </u>	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-23-0018
1398 Mechanic Ave	BLK 3			_	\$101.36	
St Paul MN 55106-3521 *1398 MECHANIC AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-23-0022
1414 Mechanic Ave	BLK 3	1		=	\$101.36	
St Paul MN 55106-3521		*** Owner and Taxpa	yer ***		\$101.50	
*1414 MECHANIC AVE		•	-			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT;LOT	Delinquent Trash Bill	1.00	245.66	\$245.66	26-29-22-23-0108
1798 Mechanic Ave	11 & E 24 FT OF LOT 12 BLK 7			=	\$245.66	
St Paul MN 55119-6744 *1798 MECHANIC AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$245.66	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.66	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Home Sfr Borrower Llc	HAZEL PARK PLAT B EX N 20 FT; THE		1.00	161.43	\$161.43	26-29-22-23-0092
3505 Koger Blvd Ste 400	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4				\$161.43	
Duluth GA 30096-7672		*** Owner and Taxpa	iyer ***			
1805 MECHANIC AVE					\$161.43	
Ward: 6 Pending as of: 4/13/2022			Total Assessment: This Payment:		\$161.43	
Fending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.43	
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11	Delinquent Trash Bill	1.00	168.09	\$168.09	26-29-22-23-0093
809 Mechanic Ave E	& EX E 6 FT; LOT 12 BLK 4	Bennquent Hush Bin	1.00	=	\$168.09	20-29-22-25-0095
t Paul MN 55119-4817		*** Owner and Taxpa	iver ***		\$108.09	
1809 MECHANIC AVE		1	5			
Ward: 6			Total Assessment:		\$168.09	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.09	
/j Property Llc	HAZEL PARK PLAT B W 3 FT OF LOT	Delinquent Trash Bill	1.00	344.93	\$344.93	26-29-22-23-0096
2800 Fremont Ave S	16 AND ALL OF LOT 15 BLK 4				\$344.93	
Minneapolis MN 55408-2031 • 1821 MECHANIC AVE		*** Owner and Taxpa	yer ***			
Ward: 6			Total Assessment:		\$344.93	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.93	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cheng Yang	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-23-0008
1841 Mechanic Ave	17 AND ALL OF LOT 10 BLK 5				\$111.05	
St Paul MN 55119-4820		*** Owner and Taxpa	ayer ***			
*1841 MECHANIC AVE			T (1)		\$111.05	
*Ward: 6 *Donding as of: 4/12/2022			Total Assessment: This Payment:		\$111.05 \$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Albert Nancy Xiong Thao	HAZEL PARK PLAT B LOT 13 BLK 6	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-23-0024
1850 Mechanic Ave		Dennquent Trash Din	100	=	\$122.83	20-29-22-23-0024
St Paul MN 55119-4821		*** Owner and Taxpa	aver ***		\$122.05	
*1850 MECHANIC AVE		1	5			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Sami M Salame	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	99.58	\$99.58	28-29-22-23-0215
971 Mendota St	LOT 30 BLK 2			=	\$99.58	
St Paul MN 55106-3241 * 971 MENDOTA ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$99.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page 35
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shirley J Nelson	CHELSEA HEIGHTS LOT 20 BLK 7	Delinquent Trash Bill	1.00	241.11	\$241.11	22-29-23-12-0156
1580 Merrill St				_	\$241.11	
St Paul MN 55108-2244		*** Owner and Taxpa	ayer ***			
*1580 MERRILL ST						
*Ward: 5			Total Assessment:		\$241.11	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.11	
Emily Roach	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49			=	\$111.07	
St Paul MN 55103-1335		*** Owner and Taxpa	ayer ***		<i>Q</i> 1110 <i>7</i>	
*1023 MILTON ST N						
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	120.57	\$120.57	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	Dennquent Trash Din	1.00	120.37		20-29-25-24-0105
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpa	over ***		\$120.57	
*1036 MILTON ST N			iyoi			
*Ward: 5			Total Assessment:		\$120.57	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.57	

12:35:14 5/2	5/2022
--------------	--------

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

	ľ	Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill	1 1.00	6.46	\$6.46	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO			_	\$6.46	
St Paul MN 55106-6208	VILLAS AND IN SD RE LOT A	*** Owner and Taxpa	ayer ***			
*985 MILTON ST N						
*Ward: 5			Total Assessment:		\$6.46	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.46	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1 1.00	111.02	\$111.02	20.20.22.24.0052
Paul Huelsman-Voyer	ST. PAUL, COUNTY OF RAMSEY,	Definquent Trash Bill	1 1.00	=		28-29-22-34-0072
1011 Minnehaha Ave E St Paul MN 55106-4643	STATE OF MINN. LOT 15 BLK 11	*** 0 1 5	ste ste ste		\$111.02	
*1011 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
May Koong Phasaypao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	233.83	\$233.83	29 20 22 42 0109
844 Jessamine Ave E	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Hash Bin	1 1.00	233.83		28-29-22-43-0198
St Paul MN 55106-2612	STATE OF MINN. LOT 19 BLK 10	*** Owner and Taxpa	ayer ***		\$233.83	
*1091 MINNEHAHA AVE E		Ĩ	-			
*Ward: 7			Total Assessment:		\$233.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.83	

Page 354

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25 BLK 2	Delinquent Trash Bill	1.00	228.32	\$228.32	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2			_	\$228.32	
St Paul MN 55106-4718		*** Owner and Taxpa	iyer ***			
*1215 MINNEHAHA AVE E			T (1)		\$228.32	
*Ward: 7 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$228.32 \$0.00	
Pending as of: 4/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.32	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4		1.00	=	\$101.36	27-29-22-33-0130
St Paul MN 55106-4724		*** Owner and Taxpa	aver ***		\$101.50	
*1331 MINNEHAHA AVE E		1	5			
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5			=	\$112.13	
Osseo MN 55369-7195 * 1391 MINNEHAHA AVE E		*** Owner and Taxpa	yer ***		• -	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

Ratification Date: Resolution #:

12:35:14 5/25/2022

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	99.58	\$99.58	27-29-22-43-0090
5910 Cahill Ave	LOT 16 AND LOT 17 BLK 9				\$99.58	
Inver Grove Heights MN 55076-1516 *1603 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$99.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-43-0091
1609 Minnehaha Ave E	LOT 18 BLK 9			=	\$112.13	27-29-22-45-0091
St Paul MN 55106-4917		*** Owner and Taxpa	\$112.15			
*1609 MINNEHAHA AVE E		1				
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Alex Rivero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	128.79	\$128.79	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9	1		=	\$128.79	27-29-22-45-0100
St Paul MN 55106-4917		*** Owner and Taxpa	ayer ***		\$120.79	
*1645 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$128.79	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.79	

Page 356

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9	Delinquent Trash Bill	1.00	416.21	\$416.21	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 50 BLK 9			_	\$416.21	
Maple Grove MN 55369-3071		*** Owner and Taxpa	iyer ***			
*1657 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$416.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 onding us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$416.21	
Residential Homes Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	355.65	\$355.65	27-29-22-44-0181
14092 Dearborn Path	PAUL LOT 21 BLK 4			=	\$355.65	27-27-22-44-0101
Rosemount MN 55068-5041		*** Owner and Taxpa	ayer ***		\$555.05	
*1681 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$355.65	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$355.65	
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-44-0184
3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1697 MINNEHAHA AVE E	PAUL E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 4			=	\$112.13	
		*** Owner and Taxpa	yer ***			
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Ziegelmann	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-44-0186
1703 Minnehaha Ave E St Paul MN 55106-4919 * 1703 MINNEHAHA AVE E	PAUL LOTS 27 & LOT 28 BLK 4	*** Owner and Taxpa	yer ***	_	\$112.13	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Nuahlay Mceachren	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	104.84	\$104.84	27-29-22-44-0084
1729 Minnehaha Ave E	W 1/2 OF LOT 19 AND ALL LOT 18	-		=	\$104.84	
St Paul MN 55106-4923 * 1729 MINNEHAHA AVE E	BLK 4	*** Owner and Taxpa	yer ***		\$101.01	
*Ward: 7			Total Assessment:		\$104.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.84	
Ccf2 Mn Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	133.82	\$133.82	27-29-22-44-0086
7801 E Bush Lake Rd Ste 430	LOT 22 BLK 4	-		=	\$133.82	
Edina MN 55439-3160		*** Owner and Taxpa	yer ***		\$100.0 2	
*1743 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$133.82	
*Pending as of: 4/13/2022			This Payment:		\$133.82	
1 chung as 01. 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.82	

12:35:14 5/25/2022	Public Improvement Assessment Roll	Page 35				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa Heikkila	AURORA ADDITION TO ST. PAUL, MINN. LOT 22 BLK 7	Delinquent Trash Bil	1 1.00	122.83	\$122.83	26-29-22-33-0190
1805 Minnehaha Ave E St Paul MN 55119-3424 * 1805 MINNEHAHA AVE E	MINN. LOT 22 BLK /	*** Owner and Taxp	ayer ***	_	\$122.83	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
James E Stuckey	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bil	1 1.00	122.83	\$122.83	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE			=	\$122.83	
St Paul MN 55119-3424 * 1823 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2022	DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89	*** Owner and Taxpa	ayer ***		¢1 100	
			Total Assessment:		\$122.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Jennifer A Halbert	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bil	1 1.00	1.99	\$1.99	26-29-22-34-0072
1905 Minnehaha Ave E	30			_	\$1.99	
St Paul MN 55119-3953		*** Owner and Taxp	ayer ***			
*1905 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$1.99	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$1.99

	F					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacob Gill	BEAVER LAKE HEIGHTS NLY 12 FT	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-34-0138
1929 Minnehaha Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 22				\$111.05	
St Paul MN 55119-3927		*** Owner and Taxpa	iyer ***			
*1929 MINNEHAHA AVE E			T (1)		¢111.05	
*Ward: 7 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$111.05 \$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Alandria Coleman 2091 Minnehaha Ave E St Paul MN 55119-3931 * 2091 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2022	WATTS PARK, ST. PAUL, MINN. LOTS 18 & LOT 19 BLK 6	Delinquent Trash Bill *** Owner and Taxpa		4.83 =	\$4.83 \$4.83 \$4.83 \$0.00 \$0.00 \$0.00 \$4.83	26-29-22-43-0091
Amavily A Ortega Delcompare	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill	1.00	137.09	\$137.09	26-29-22-43-0093
2103 Minnehaha Ave E	BLK 0	*** Owner and Taxpa			\$137.09	
St Paul MN 55119-3931 * 2103 MINNEHAHA AVE E						
* 2103 MINNEHAHAAVE E *Ward: 7			Total Assessment:		\$137.09	
*Ward: 7 *Pending as of: 4/13/2022			This Payment:		\$137.09 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.09	
12:35:14 5/25/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 30
---------------------------	--------------------------------------	--	--	-----------------	---------------------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-44-0080
2211 Minnehaha Ave E	BLK 8			_	\$111.05	
St Paul MN 55119-3934		*** Owner and Taxpa	ayer ***			
*2211 MINNEHAHA AVE E					<u> </u>	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$111.05	
			r ayon Amount:		\$111.05	
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-44-0083
2221 Minnehaha Ave E	BLK 8			=	\$80.28	
St Paul MN 55119-3934		*** Owner and Taxpa	ayer ***			
*2221 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8	1		=	\$111.05	20-27-22-44-0070
St Paul MN 55119-3934		*** Owner and Taxpa	aver ***		\$111.05	
*2257 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	222.02	\$222.02	28-29-22-34-0098
957 Minnehaha Ave E St Paul MN 55106-4534 * 957 MINNEHAHA AVE E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 21	*** Owner and Taxpa	ayer ***		\$222.02	
*Ward: 7			Total Assessment:		\$222.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.02	
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-23-33-0155
1063 Minnehaha Ave W	SUBJ TO PRIVATE ALLEY ESMT LOT	1			\$80.28	
St Paul MN 55104-1548	6 BLK 22	*** Owner and Taxpa	ayer ***		ψ00.20	
*1063 MINNEHAHA AVE W		1	5			
*Ward: 1			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Jacques Samy	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-44-0049
1135 Minnehaha Ave		1		_	\$122.81	27-29-23-44-0049
St Paul MN 55104-1403		*** Owner and Taxpa	aver ***		ψ122.01	
*1135 MINNEHAHA AVE W			5			
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	Delinquent Trash Bill	1 1.00	122.81	\$122.81	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8			_	\$122.81	
St Paul MN 55140-1403		*** Owner and Taxpa	ayer ***			
*1151 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$122.81	
* Ward: 4 *Pending as of: 4/13/2022			Total Assessment: This Payment:		\$122.81 \$0.00	
Frending as 61. 4/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	80.27	\$80.27	27-29-23-43-0113
1227 Minnehha Ave W	29 BLK 13	Dennquent main Di		=	\$80.27	27-29-25-45-0115
St Paul MN 55104-1407		*** Owner and Taxpa	aver ***		\$60.27	
*1227 MINNEHAHA AVE W		1	, ,			
*Ward: 4			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill	1.00	80.27	\$80.27	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18			=	\$80.27	
St Paul MN 55104-1925		*** Owner and Taxpa	ayer ***			
*1399 MINNEHAHA AVE W						
*Ward: 4 *Pending as of: 4/13/2022			Total Assessment:		\$80.27	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill	1.00	68.21	\$68.21	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4				\$68.21	
St Paul MN 55104-1154		*** Owner and Taxpa	ayer ***			
*1703 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$68.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	
T 1 I WINC 1 11	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Dolinguont Trach Bill	1.00	146.58	\$146.59	20.20.22.24.0207
Tyler J W Mitchell 116 Finfold St	LOT 11 BLK 15	Definquent Trash Bill	1.00	140.38	\$146.58	28-29-23-34-0207
Woodville WI 54028-9527		*** Owner and Taxpa	***		\$146.58	
*1829 MINNEHAHA AVE W		Uwner and Taxpa	ayer that			
*Ward: 4			Total Assessment:		\$146.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.58	
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16	Dennquent Trash Bin	1.00	=	\$111.05	20-27-25-54-0100
St Paul MN 55104-1031		*** Owner and Taxpa	aver ***		\$111.05	
*1861 MINNEHAHA AVE W			uyer			
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

Page 364

12:35:14 5/25/2022	Public Improvement Assessment Roll H	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Delinquent Trash Bill	1.00	169.67	\$169.67	26-29-23-43-0054
755 Minnehaha Ave W	NOFIFORALLEI LOI 4 DEK I				\$169.67	
St Paul MN 55104-1626 *755 MINNEHAHA AVE W *Ward: 1 *Pending as of: 4/13/2022		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$169.67	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.67	
Patrick Mosites	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	8.87	\$8.87	26-29-23-33-0060
9742 85th St S	ALLEY LOT 1 BLK 15			=	\$8.87	
Cottage Grove MN 55016-4975 *983 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***		40.07	
*Ward: 1			Total Assessment:		\$8.87	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.87	
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	270.18	\$270.18	26-29-23-33-0063
2389 Beverly Rd	ALLEYLOT 4 BLK 15	1		=	\$270.18	
St Paul MN 55104-5038 *995 MINNEHAHA AVE W		*** Owner ***			ψ270.10	
*Ward: 1			Total Assessment:		\$270.18	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.18	
Carol L Bouchard 2389 Beverly Rd	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	*** Taxpayer ***				26-29-23-33-0063
St Paul MN 55104-5038			Total Assessment:		\$270.18	
*995 MINNEHAHA AVE W			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.18	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert B Alexander		Delinquent Trash Bill	1.00	141.86	\$141.86	26-29-22-42-0122
2108 Mohawk Ave St Paul MN 55119-3514 * 2108 MOHAWK AVE	3	*** Owner and Taxpa	ayer ***	_	\$141.86	
*Ward: 7			Total Assessment:		\$141.86	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.86	
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-42-0117
2136 Mohawk Ave	3	1		=	\$111.05	
St Paul MN 55119-3514 * 2136 MOHAWK AVE		*** Owner and Taxpa	ayer ***		\$111.05	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Soua Vang	FRED S. HERRING'S PLAT 2 LOT 3	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-14-0106
1706 Montana Ave E	BLK 4	1		=	\$111.02	
St Paul MN 55106-1517 *1706 MONTANA AVE E		*** Owner and Taxpa	ayer ***		\$111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1 BLK 4	Delinquent Trash Bill	1 1.00	139.54	\$139.54	22-29-22-14-0104
1718 Montana Ave E	BLK 4			_	\$139.54	
St Paul MN 55106-1517		*** Owner and Taxpa	ayer ***			
*1718 MONTANA AVE E *Ward: 6			Total Assessment:		\$139.54	
*Pending as of: 4/13/2022			This Payment:		\$139.34	
1 chung us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.54	
Erica Vue Yang	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-14-0013
1725 Montana Ave E	ST. PAUL, MINN. EX W 6 2/10 FT LOT			=	\$122.81	22-27-22-14-0013
St Paul MN 55106-1518	17 AND W 11 2/10 FT OF LOT 18 BLK	*** Owner and Taxpa	aver ***		\$122.01	
*1725 MONTANA AVE E		1	5			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill	1.00	141.84	\$141.84	23-29-22-23-0062
1810 Montana Ave E	AND ALL LOT 26 BLK 2			=	\$141.84	
St Paul MN 55119-4214 *1810 MONTANA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$141.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.84	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill	1.00	137.09	\$137.09	23-29-22-23-0044
1884 Montana Ave E St Paul MN 55119-4214 * 1884 MONTANA AVE E		*** Owner and Taxpa	ayer ***	_	\$137.09	
*Ward: 6			Total Assessment:		\$137.09	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.09	
James G Appleton	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	132.32	\$132.32	23-29-22-24-0033
1925 Montana Ave E	MINN. LOT 35 BLK 1	1		=	\$132.32	
St Paul MN 55119-3030		*** Owner and Taxpa	ayer ***		\$152.52	
*1925 MONTANA AVE E		1				
*Ward: 6			Total Assessment:		\$132.32	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.32	
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	111.05	\$111.05	22-29-23-14-0020
1151 Montana Ave W	SUBJ TO & WITH ESMT IN DOC NO			=	\$111.05	
St Paul MN 55108-2246 *1151 MONTANA AVE W	1738503; LOT 17 BLK 5	*** Owner and Taxpa	ayer ***		¢111.00	
*Ward: 5			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel C Ninow	MONTANA WOODS LOT 3 BLK 2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-13-0129
872 Montana St Paul MN 55117-3241 * 872 MONTANA AVE W		*** Owner and Taxpa	yer ***	_	\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Weizhi Ruan	RIECKS ADDITION E 5 FT OF LOT 16	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-24-0050
908 Montana Ave W	AND EX E 5 FT LOT 17	1		=	\$46.56	
St Paul MN 55117-3319		*** Owner and Taxpa	ver ***		φ-0.50	
*908 MONTANA AVE W		1	5			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Anthony P Matthews	RIECKS ADDITION LOT 13	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-24-0054
022 Montana Ave W		1		=	\$46.56	20 27 20 24 0034
t Paul MN 55117-3319		*** Owner and Taxpa	ver ***		ψ10.50	
922 MONTANA AVE W			-			
Ward: 5			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A Resolution #:	A2 Assmt: 2201	06 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy Kray	MESSER-JESSE ADDITION LOT 8 BLK	Delinquent Trash Bill	1 1.00	71.19	\$71.19	23-29-23-24-0123
945 Montana Ave W St Paul MN 55117-3321 * 945 MONTANA AVE W	I	*** Owner and Taxpa	ayer ***	-	\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bil	1.00	111.02	\$111.02	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	1		=	\$111.02	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpa	aver ***		\$111.02	
*1620 NEBRASKA AVE E		1	5			
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Rams Properties Inc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bil	1.00	111.02	\$111.02	22-29-22-13-0049
2700 7th Ave E	OF KERWIN'S OUTLOTS TO THE CITY	1		=	\$111.02	22-2)-22-13-004)
St Paul MN 55109-3113	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpa	aver ***		ψ111.02	
*1652 NEBRASKA AVE E		1				
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll b	•	Resolution #:	ASSIIII; 2201	wo wranager; LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-14-0129
1704 Nebraska Ave E	OF LOT 4 AND EX W 11 FT LOT 5 BLK 1			_	\$111.02	
St Paul MN 55106-1525		*** Owner and Taxpa	yer ***			
*1704 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-14-0033
1739 Nebraska Ave E	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			=	\$122.81	
St Paul MN 55106-1535	ALL OF LOT 21 BLK 2	*** Owner and Taxpa	yer ***		+	
*1739 NEBRASKA AVE E			-			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Karrie A Kellermann	HAYDEN HEIGHTS LOT 42 BLK 2	Delinquent Trash Bill	1.00	122.83	\$122.83	22.20.22.22.005/
Karrie A Kellermann 1805 Nebraska Ave E		Dennquent Trash Bhi	1.00	122.83		23-29-22-23-0076
St Paul MN 55119-4222		*** 0 1 7	* * *		\$122.83	
*1805 NEBRASKA AVE E		*** Owner and Taxpa	iyer ••••			
Ward: 6			Total Assessment:		¢100.00	
					\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	68.21	\$68.21	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			_	\$68.21	
St Paul MN 55119-4222		*** Owner and Taxpa	iyer ***			
*1821 NEBRASKA AVE E					¢(0.21	
*Ward: 6			Total Assessment:		\$68.21 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	
			·			
David M Kernal	HAYDEN HEIGHTS PLAT 2 LOT 21 BLK 1	Delinquent Trash Bill	1.00	23.28	\$23.28	23-29-22-24-0118
1920 Nebraska Ave E	BLK 1			_	\$23.28	
St Paul MN 55119-3050		*** Owner and Taxpa	iyer ***			
*1920 NEBRASKA AVE E					<u>_</u>	
*Ward: 6			Total Assessment:		\$23.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$23.28	
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	111.05	\$111.05	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2			=	\$111.05	
Rhinelander WI 54501-3428 * 1921 NEBRASKA AVE E	or bor 2) blic2	*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Tcf National Bank	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-24-0097
Po 182334	MINN. LOT 45 BLK 2			—	\$122.83	
Columbus OH 43218-2334		*** Owner and Taxpa	ayer ***			
*1995 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Nicholas R Christianson	FURNESS GARDEN LOTS EX W 84 FT	Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-13-0027
2091 Nebraska Ave E	AND EX E 55 FT LOT 9 BLK 8	1		=	\$122.83	
St Paul MN 55119-3051		*** Owner and Taxpa	aver ***		\$122.03	
*2091 NEBRASKA AVE E		1	5			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Ann Maria Dana	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill	1.00	71.19	\$71.19	22 20 22 12 00 40
Ann Marie Borg 2110 Nebraska Ave E	LOT 2 BLK 12	Definquent Trash Bill	1.00	/1.19		23-29-22-13-0040
		*** 0 1 T	***		\$71.19	
St Paul MN 55119-3052		*** Owner and Taxpa	iyer ***			
*2110 NEBRASKA AVE E *Ward: 6					\$71.19	
			Total Assessment:			
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-13-0041
373 Nebraska Ave W St Paul MN 55117-3526 * 373 NEBRASKA AVE W	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8	*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Thomas C Magee	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-13-0097
320 Nebraska Ave W		-		=	\$46.56	
5t Paul MN 55117-3453		*** Owner and Taxpa	ayer ***		\$10.00	
*820 NEBRASKA AVE W						
Ward: 5			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	120.52	\$120.52	22-29-22-14-0160
676 E Nevada Ave	2	1			\$120.52	
st Paul MN 55106-1531		*** Owner and Taxpa	aver ***		ψ120.02	
1676 NEVADA AVE E						
Ward: 6			Total Assessment:		\$120.52	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.52	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	218.27	\$218.27	22-29-22-14-0147
1699 Nevada St	1			_	\$218.27	
St Paul MN 55106-1530		*** Owner and Taxpa	yer ***			
*1699 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$218.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$218.27	
			Tayon Amount.		\$210.27	
Dorion L Taylor	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	204.24	\$204.24	22-29-22-14-0069
1726 Nevada Ave E	LOT 14 BLK 2			=	\$204.24	
St Paul MN 55106-1538		*** Owner and Taxpa	yer ***			
*1726 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$204.24	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.24	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	194.12	\$194.12	22-29-22-14-0068
1730 Nevada Ave E	LOT 13 BLK 2	1		=	\$194.12	22-2)-22-14-0000
St Paul MN 55106-1538		*** Owner and Taxpa	ver ***		φ1)7.12	
*1730 NEVADA AVE E			5			
*Ward: 6			Total Assessment:		\$194.12	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.12	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	111.02	\$111.02	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$111.02	
St Paul MN 55106-6252		*** Owner and Taxpa	iyer ***			
*1754 NEVADA AVE E					¢111.00	
Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$111.02	
Russell Eugene Fryer Jr 1845 Nevada Ave E St Paul MN 55119-4224 * 1845 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2022	HAYDEN HEIGHTS LOT 53 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		46.56 =	\$46.56 \$46.56 \$0.00 \$0.00 \$0.00 \$46.56	23-29-22-23-0130
Kimberly Larson	HAYDEN HEIGHTS EX W 20 FT LOT 18 AND ALL ALL OF LOT 17 BLK 4	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-23-0184
1846 Nevada Ave E St Paul MN 55119-4225		*** 0 1 T	***		\$71.19	
*1846 NEVADA AVE E		*** Owner and Taxpa	1901			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
<i>e</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll	• •	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-23-0131
1849 Nevada Avenue E St Paul MN 55119-4224 * 1849 NEVADA AVE E		*** Owner and Taxpa	yer ***	-	\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-23-0151
1730 Snelling Dr		*		=	\$71.19	
St Paul MN 55113-5734		*** Owner and Taxpa	yer ***		ψ/1.19	
*1850 NEVADA AVE E		-	-			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Kelvin Latoya Jackson Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-23-0189
1853 Nevada Ave E		*		=	\$64.39	
St Paul MN 55119-4224		*** Owner and Taxpa	yer ***		<i>Q Q Q Q Q Q Q Q Q Q</i>	
*1853 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	l by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 37
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-24-0149
1964 Nevada Ave E	BLK 2				\$64.39	
St Paul MN 55119-3056		*** Owner and Taxpa	ayer ***			
*1964 NEVADA AVE E			T (1)		¢(1.20	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$64.39	
Ophelia Freeman	HAYDEN HEIGHTS PLAT 2 LOT 41	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-24-0136
965 Nevada Ave E	BLK 1				\$64.39	
St Paul MN 55119-3055		*** Owner and Taxpa	ayer ***			
*1965 NEVADA AVE E *Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as of 11 13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
			v			
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK	² Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-13-0050
760 Nevada Ave W				=	\$64.39	
St Paul MN 55117-3449		*** Owner and Taxpa	ayer ***			
*760 NEVADA AVE W						
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Deborah A Bergeron	ELMHURST ADDITION LOT 5 BLK 2	Delinquent Trash Bill	1.00	135.48	\$135.48	23-29-23-13-0051
766 Nevada Ave W St Paul MN 55117-3449 * 766 NEVADA AVE W		*** Owner and Taxpa	ayer ***	_	\$135.48	
*Ward: 5			Total Assessment:		\$135.48	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.48	
Victor Cormier	BEAVER LAKE HEIGHTS NELY 2 FT	Delinquent Trash Bill	1.00	4.83	\$4.83	26-29-22-34-0051
1914 Nokomis Ave	OF LOT 11 AND ALL OF LOT 10 BLK			=	\$4.83	
St Paul MN 55119-3709 * 1914 NOKOMIS AVE	21	*** Owner and Taxpa	ayer ***		4.0 <i>3</i>	
*Ward: 7			Total Assessment:		\$4.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.83	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-43-0108
2030 Nokomis Ave	27	I		=	\$122.83	
St Paul MN 55119-3567 * 2030 NOKOMIS AVE		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i> <i></i><i></i><i></i>	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-42-0144
2051 Nokomis Ave St Paul MN 55119-3528 *2051 NOKOMIS AVE *Ward: 7 *Pending as of: 4/13/2022	BEAVER LAKE HEIGHTS LOTS 26 & LOT 27 BLK 2	*** Owner and Taxpa	ayer ***	_	\$111.05	
			Total Assessment:		\$111.05	
			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-42-0146
2067 Nokomis Ave	BEAVER LAKE HEIGHTS LOT 29 BLK	1		=	\$122.83	
St Paul MN 55119-3528 * 2067 NOKOMIS AVE	2	*** Owner and Taxpa	ayer ***		\$122.05	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100			=	\$122.83	
St Paul MN 55119-3381 * 2083 NOKOMIS AVE	FT LOT 14 BLK 1	*** Owner and Taxpa	ayer ***		¢1 100	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	UO Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bill Bernier	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-42-0149
4934 Quail Ave N Crystal MN 55429-3647 * 2085 NOKOMIS AVE	2	*** Owner and Taxpa	yer ***		\$80.28	
*Ward: 7			Total Assessment:		\$80.28	
Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Pha Vue	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	5.95	\$5.95	26-29-22-42-0099
2094 Nokomis Ave	28	I		=	\$5.95	
t Paul MN 55119-3531 2094 NOKOMIS AVE		*** Owner and Taxpa	yer ***		\$J.75	
Ward: 7			Total Assessment:		\$5.95	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.95	
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-42-0096
104 Nokomis Ave	28			=	\$80.28	
t Paul MN 55119-3531 2104 NOKOMIS AVE		*** Owner and Taxpa	iyer ***		<i>\$00.20</i>	
Ward: 7			Total Assessment:		\$80.28	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	146.58	\$146.58	26-29-22-42-0128
3007 Valento Ln Little Canada MN 55117-1273 *2111 NOKOMIS AVE	3	*** Owner and Taxpa	ayer ***	_	\$146.58	
*Ward: 7			Total Assessment:		\$146.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.58	
Mary Schille	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-42-0094
2116 Nokomis Ave	28	L.		=	\$111.05	
St Paul MN 55119-3531 * 2116 NOKOMIS AVE		*** Owner and Taxpa	ayer ***		ψ111.0 <i>5</i>	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Cher Chou Vang	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill	1.00	9.66	\$9.66	26-29-22-42-0200
2121 Nokomis Ave	3			=	\$9.66	20-27-22-42-0200
St Paul MN 55119-3530 * 2121 NOKOMIS AVE		*** Owner and Taxpa	ayer ***		\$7.00	
*Ward: 7			Total Assessment:		\$9.66	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.66	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-42-0201
2127 Nokomis Ave	3			_	\$122.83	
St Paul MN 55119-3530		*** Owner and Taxpa	ayer ***			
*2127 NOKOMIS AVE					<u>.</u>	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-42-0081
2136 Nokomis Ave	2			=	\$122.83	
St Paul MN 55119-3533		*** Owner and Taxpa	ayer ***		¢122.00	
*2136 NOKOMIS AVE			-			
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Rowena Dames	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-12-0048
2343 Nokomis Ave	LOT 6 BLK 1	Dennquent Trash Din	1.00	=		20-29-22-12-0040
St Paul MN 55119-3303		*** Owner and Taxpa	aver ***		\$5.34	
*2343 NOKOMIS AVE			1901			
*Ward: 6			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 38
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bee Yang	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 1	Delinquent Trash Bill	1 1.00	111.05	\$111.05	26-29-22-12-0050
2351 Nokomis Ave	LUI OBLK I				\$111.05	
St Paul MN 55119-3303		*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-12-0051
Christopher Bockwoldt	LOT 1 BLK 2	1		=	\$122.83	20-27-22-12-0031
2355 Nokomis Ave St Paul MN 55119		*** Owner ***			\$122.83	
2355 NOKOMIS AVE			Total Assessment:		\$122.83	
Ward: 6			This Payment:		\$122.85	
Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1 LOT 1 BLK 2	*** Taxpayer ***				26-29-22-12-0051
2355 Nokomis Ave	LOT TELK 2				¢100.00	
St Paul MN 55119			Total Assessment:		\$122.83	
2355 NOKOMIS AVE			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
long Yang	TILSEN'S LINCOLN PARK LOT 16	Delinquent Trash Bill	1 1.00	122.83	\$122.83	23-29-22-44-0104
2512 Nokomis Ave	BLK 3			—	\$122.83	
St Paul MN 55119-3279		*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4 FT LOT 19 BLK 1	Delinquent Trash Bill	1.00	80.28	\$80.28	23-29-22-44-0061
2513 Nokomis Ave	FILUI IJ BLK I				\$80.28	
St Paul MN 55119-3218 * 2513 NOKOMIS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Thandi Al Ahad	TILSEN'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill	1.00	5.34	\$5.34	23-29-22-44-0059
2517 Nokomis Ave	ESMT LOT 17 BLK 1			=	\$5.34	
St Paul MN 55119-3218		*** Owner and Taxpa	ayer ***			
*2517 NOKOMIS AVE						
*Ward: 6			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Jordan Martinson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0122
1124 Norton St	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST S 40 FT OF			=	\$101.36	
St Paul MN 55117-4769	W 187 FT OF THE E 314 FT OF LOT 54	*** Owner and Taxpa	ayer ***		• • • •	
*1124 NORTON ST						
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Caleb E Simpson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-21-0185
475 Tanglewood Dr Shoreview MN 55126-2019 *1126 NORTON ST	ST. PAUL SUBJ TO RD; THE S 50 FT OF THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54	*** Owner and Taxpa	ayer ***	-	\$112.13	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND	*		=	\$101.36	10 19 10 11 0100
St Paul MN 55117-4768 * 1129 NORTON ST	EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Larry D Brown	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-34-0064
1965 Nortonia Ave	21	1		=	\$5.34	20 29 22 01 0001
St Paul MN 55119-3715 * 1965 NORTONIA AVE		*** Owner and Taxpa	ayer ***		ψ5.51	
*Ward: 7			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

Page 386

12:35:14 5/25/2022	Public Improvement Assessment Roll E F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bowens Companies Llc	BEAVER LAKE HEIGHTS LOT 24 BLK 21	Delinquent Trash Bill	1.00	222.10	\$222.10	26-29-22-34-0066
2915 Wayzata Blvd Minneapolis MN 55405-2145 *1971 NORTONIA AVE	21	*** Owner and Taxpa	iyer ***		\$222.10	
*Ward: 7			Total Assessment:		\$222.10	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.10	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-34-0035
355 Commerce Ct	20	•		=	\$111.05	
St Paul MN 55127-8506		*** Owner and Taxpa	iyer ***		ψ111.05	
*1985 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-34-0080
2002 Nortonia Ave	25	1			\$80.28	20-27-22-34-0000
St Paul MN 55119-3562		*** Owner and Taxpa	aver ***		ψ00.20	
*2002 NORTONIA AVE			5			
*Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-34-0078
2010 Nortonia Ave St Paul MN 55119-3562 *2010 NORTONIA AVE	25	*** Owner and Taxpa	yer ***	_	\$122.83	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK	Delinquent Trash Bill	1.00	146.58	\$146.58	26-29-22-34-0040
2011 Nortonia Ave	20			=	\$146.58	
St Paul MN 55119-3716		*** Owner and Taxpa	yer ***		\$110.00	
*2011 NORTONIA AVE *Ward: 7			Total Assessment:		\$146.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.58	
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-43-0113
2045 Nortonia Ave	27	Demiquent Hash Bill	1.00	80.28		20-29-22-43-0113
St Paul MN 55119-3545		*** Owner and Taxpa	***		\$80.28	
*2045 NORTONIA AVE		Owner and Taxpa	iyoi			
*Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
o			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Public Improvement Assessment Roll by A	Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
---	-----------------------	-------------------	---------------	-------------

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dean T Ebert	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill	1.00	4.83	\$4.83	26-29-22-43-0048
2095 Nortonia Ave St Paul MN 55119-3547 *2095 NORTONIA AVE	28	*** Owner and Taxpa	ayer ***	-	\$4.83	
*Ward: 7			Total Assessment:		\$4.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.83	
Andrew Wallek	BEAVER LAKE HEIGHTS PART OF LOT	Delinguent Trash Bill	1.00	122.83	\$122.83	26-29-22-43-0027
2100 Nortonia Ave	13 SWLY OF L RUN SELY FROM PT	I		=	\$122.83	20-2)-22-45-0027
St Paul MN 55119-3548 *2100 NORTONIA AVE	105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	*** Owner and Taxpa	ayer ***		\$122.85	
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-42-0105
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK 28			=	\$111.05	
St Paul MN 55119-3547 * 2127 NORTONIA AVE	28	*** Owner and Taxpa	ayer ***		<i>Q</i> IIII00	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

Page 389

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-42-0107
Po 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28				\$111.05	
Maple Grove MN 55311-6681		*** Owner and Taxpa	yer ***			
*2137 NORTONIA AVE					<u></u>	
Ward: 7			Total Assessment:		\$111.05	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-42-0083
2147 Nortonia Ave	LOT 15 AND ALL OF LOT 14 BLK 2				\$122.83	
at Paul MN 55119-3549		*** Owner and Taxpa	yer ***			
*2147 NORTONIA AVE						
Ward: 7			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
John Danial	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	4.39	\$4.39	26-29-22-42-0051
231 Maryland Ave W	1	1			\$4.39	
St Paul MN 55117-4472		*** Owner and Taxpa	ver ***		ψτ.57	
2176 NORTONIA AVE						
Ward: 7			Total Assessment:		\$4.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	111.02	\$111.02	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1				\$111.02	
St Paul MN 55102-2909		*** Owner and Taxpa	ayer ***			
*820 OCEAN ST					¢111.02	
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$111.02	
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	233.83	\$233.83	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			—	\$233.83	
Woodbury MN 55125-6709 *863 OCEAN ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$233.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.83	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-24-0029
985 Omaban St	BLK 1	1		=	\$112.13	
St Paul MN 55106-3556		*** Owner and Taxpa	aver ***		ψ112.15	
*985 OMABAN ST		1				
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-24-0033
986 Omaban St	PARTY WALL AGREEMENT THE FOL; N 35.58 FT OF LOT 4 BLK 1				\$101.36	
St Paul MN 55106-3555		*** Owner and Taxpa	ayer ***			
*986 OMABAN ST					<u>_</u>	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$101.36	
			r ayon Amount.		\$101.50	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill	1.00	101.36	\$101.36	21-29-22-43-0073
1115 Orange Ave E	3			=	\$101.36	
St Paul MN 55106-2057		*** Owner and Taxpa	ayer ***			
*1115 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill	1.00	101.36	\$101.36	21-29-22-43-0089
1128 Orange Ave E	6	1		=	\$101.36	21-2)-22-45-000)
St Paul MN 55106-2060		*** Owner and Taxpa	aver ***		\$101.30	
*1128 ORANGE AVE E		o mier und Tump				
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shoua Yang	FRED S. HERRING'S PLAT 5 LOT 6 BLK 13	Delinquent Trash Bill	1.00	101.36	\$101.36	22-29-22-44-0062
1719 Orange Ave E	BLK 13			_	\$101.36	
St Paul MN 55106-2314		*** Owner and Taxpa	iyer ***			
*1719 ORANGE AVE E			T . 1 .		¢101.26	
*Ward: 6			Total Assessment: This Payment:		\$101.36 \$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Renee M Pennebaker 1737 Orange Ave E St Paul MN 55106-2314 * 1737 ORANGE AVE E *Ward: 6	FRED S. HERRING'S PLAT 5 LOT 9 BLK 13	Delinquent Trash Bill *** Owner and Taxpa		101.36 _	\$101.36 \$101.36 \$101.36	22-29-22-44-0065
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Pheng Moua	FRED S. HERRING'S PLAT 5 LOT 1	Delinquent Trash Bill	1.00	112.13	\$112.13	22-29-22-44-0067
1746 Orange Ave E	BLK 14	Demiquent Trash Dir	1.00	=		22-29-22-44-000/
St Paul MN 55106-2315		*** Owner and Taxpa	Wer ***		\$112.13	
*1746 ORANGE AVE E		Owner and Taxpa	ly Cl			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-33-0035
1839 Orange Ave E St Paul MN 55119-4518 * 1839 ORANGE AVE E	LOT 16 BLK 4	*** Owner and Taxpa	iyer ***		\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-33-0213
1861 Orange Ave E	LOT 21 BLK 4			=	\$71.19	
St Paul MN 55119-4818 * 1861 ORANGE AVE E		*** Owner and Taxpa	yer ***		ψ/1.15	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-33-0052
1874 Orange Ave E	LOT 7 BLK 5			=	\$71.19	
St Paul MN 55119-4523		*** Owner and Taxpa	iyer ***		Ψ / 1 • 1 /	
*1874 ORANGE AVE E		1	-			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Russell F Michel		Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-33-0047
1892 Orange Ave E St Paul MN 55119-4523 * 1892 ORANGE AVE E	LOT 2 BLK 5	*** Owner and Taxpa	ayer ***		\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT	-		—	\$46.56	
St Paul MN 55119-4518 * 1895 ORANGE AVE E	30 BLK 4	*** Owner and Taxpa	ayer ***		ψ10.50	
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-22-34-0057
1962 Orange Ave E	MINN LOT 15 BLK 1			—	\$46.56	
St Paul MN 55119-3261 * 1962 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen A Tschida	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-34-0056
1966 Orange Ave E	MINN LOT 14 BLK 1			_	\$64.39	
St Paul MN 55119-3261		*** Owner and Taxpa	ayer ***			
*1966 ORANGE AVE E					\$ (1.20	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$64.39	
			i ayon Amount.		ψ 01.0 2	
Michael P Johnson	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-34-0055
1970 Orange Ave E	MINN LOT 13 BLK 1			=	\$64.39	
St Paul MN 55119-3261		*** Owner and Taxpa	ayer ***			
*1970 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill	1.00	110.95	\$110.95	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK			=	\$110.95	25-27-22-54-0040
St Paul MN 55119-3260	4	*** Owner and Taxpa	aver ***		\$110.95	
*1989 ORANGE AVE E		o wher and raxpe	ay of			
*Ward: 6			Total Assessment:		\$110.95	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.95	
12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
--	---	--	--	-----------------	---	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristin Kaphing	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-43-0053
2059 Orange Ave E St Paul MN 55119-3262 * 2059 ORANGE AVE E	LOT 21 BLK 5	*** Owner and Taxpa	iyer ***		\$64.39	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Suewasieng Boom Sai Aaron Lee	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-43-0071
2082 Orange Ave E St Paul MN 55119-3209 *2082 ORANGE AVE E	LOT 3 BLK 6			_	\$71.19	
		*** Owner and Taxpa	ayer ***		<i><i><i>ϕ</i></i>, <i>τ</i>, <i>τ</i>, <i>τ</i>, <i>τ</i>, <i>τ</i>, <i>τ</i>, <i>τ</i>, <i></i></i>	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Angela R Eder	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	-		=	\$73.29	
St Paul MN 55106-2054	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpa	aver ***		ψ <i>ιυ.</i> Ξ <i>γ</i>	
*960 ORANGE AVE E		1	-			
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn Aatification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert H Barrett	CLAPP-THOMSSEN PHALEN LOT 18	Delinquent Trash Bill	1.00	72.46	\$72.46	21-29-22-34-0071
981 Orange Ave E St Paul MN 55106-2053 *981 ORANGE AVE E	BLK 2	*** Owner and Taxpa	iyer ***		\$72.46	
*Ward: 6			Total Assessment:		\$72.46	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.46	
James A Pijanowski	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	21-29-22-34-0061
84 Orange Ave E ST. PAUL, RAMSEY CO., MINN	ST. PAUL, RAMSEY CO., MINN. LOT 4			=	\$73.29	
St Paul MN 55106-2054 * 984 ORANGE AVE E	BLK 5 ***	*** Owner and Taxpa	yer ***		****	
*Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
John F Krebsbach	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39				\$64.39	
St Paul MN 55117-4271 * 510 ORANGE AVE W	LOIS 30 AND LOI 37	*** Owner and Taxpa	ayer ***		• • • •	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB	
---	-------------------	---------------	-------------	--

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-34-0028
AI	CITY OF SAINT PAUL ELY 1/2 VAC ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	*** Owner and Taxpa	ayer ***	-	\$46.56	
			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	266.20	\$266.20	26-29-23-23-0082
Po 1681	LAKE COMO VILLAS LOTS 11 12 AND			=	\$266.20	20 27 20 20 0002
Maple Grove MN 55311-6681 *1007 OXFORD ST N	LOT 13	*** Owner and Taxpa	ayer ***		\$200.20	
*Ward: 5			Total Assessment:		\$266.20	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.20	
Andiamo Properties Inc	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	178.53	\$178.53	26-29-23-23-0098
1026 Oxford St N	LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23			=	\$178.53	
St Paul MN 55103-1246 *1026 OXFORD ST N	AND ALL OF LOT 25	*** Owner and Taxpa	ayer ***		• • • • •	
*Ward: 5			Total Assessment:		\$178.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.53	

Page 399

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Catification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-23-33-0175
Nancy Hernandez	LOTS 29 AND LOT SUBLE 22				\$111.05	
737 Oxford St N St Paul MN 55104-1549		*** Owner ***				
*737 OXFORD ST N			Total Assessment:		\$111.05	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Lynette A Hoffman 737 Oxford St N	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	*** Taxpayer ***				26-29-23-33-0175
St Paul MN 55104-1549			Total Assessment:		\$111.05	
*737 OXFORD ST N			This Payment:		\$0.00	
*Ward: 1 *Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
			1.00	222.12	\$222.12	
George D Green 877 Oxford St N	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	222.13	\$222.13	26-29-23-32-0129
S77 OXION SUN St Paul MN 55103-1239 *877 OXFORD ST N	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpa	ayer ***		\$222.13	
*Ward: 1			Total Assessment:		\$222.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.13	
		Dalia quart Tra-li D'll	1.00	AC 50	¢ A (5 (
Diane M Lehman 1843 73rd St	REGENOLD'S HOME SITES E 1 FT OF LOT 3 AND EX E 2 FT LOT 2 BLK 1	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-41-0060
Hugo MN 55038-9626		*** Owner and Taxpa	ayer ***		\$46.56	
*689 PARKVIEW AVE *Ward: 5			Total Assessment:		\$46.56	
Pending as of: $4/13/2022$			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn Aatification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Johnny J Vega	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 19	Delinquent Trash Bill	1.00	64.39	\$64.39	22-29-23-32-0113
1363 Pascal St N St Paul MN 55108-2436 * 1363 PASCAL ST N	LOT 3 BLK 19	*** Owner and Taxpa	iyer ***		\$64.39	
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Clark Liu	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-23-31-0120
388 Pascal St N	LOT 26 BLK 14			=	\$80.27	
Gt Paul MN 55108-2438 * 1388 PASCAL ST N		*** Owner and Taxpa	ayer ***		\$60.27	
Ward: 4			Total Assessment:		\$80.27	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	46.56	\$46.56	22-29-23-24-0105
476 Pascal St N	LOTS 6 AND LOT 7 BLK 5			=	\$46.56	
t Paul MN 55108-2339 1462 PASCAL ST N		*** Owner and Taxpa	ayer ***		φ 10.50	
Ward: 4			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	71.19	\$71.19	22-29-23-24-0117
476 Pascal St N	EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4			_	\$71.19	
St Paul MN 55108-2339		*** Owner and Taxpa	ayer ***			
*1476 PASCAL ST N *Ward: 4			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Michael P Olson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	64.39	\$64.39	22 20 22 22 0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK		1.00	04.39		22-29-23-23-0104
St Paul MN 55108-2328 *1543 PASCAL ST N	4	*** Owner and Taxpa	ayer ***		\$64.39	
Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	80.27	\$80.27	27-29-23-34-0127
738 Pascal St N				=	\$80.27	
St Paul MN 55104-1918 * 738 PASCAL ST N		*** Owner ***				
Ward: 4			Total Assessment:		\$80.27	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	
Diane M Novotny Young 738 Pascal St N	SWEITZER'S ADDITION LOT 9	*** Taxpayer ***				27-29-23-34-0127
St Paul MN 55104-1918			Total Assessment:		\$80.27	
*738 PASCAL ST N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian K Moore	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 6	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-12-0116
1155 Payne Ave	AND LOT 7 BLK 2			_	\$71.19	
St Paul MN 55130-3616		*** Owner and Taxpa	ayer ***			
*1155 PAYNE AVE					¢71.10	
*Ward: 6			Total Assessment: This Payment:		\$71.19 \$0.00	
*Pending as of: 4/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Gary Odeen 784 Pedersen St St Paul MN 55119-3501 * 784 PEDERSEN ST *Ward: 7 *Pending as of: 4/13/2022	BEAVER LAKE HEIGHTS LOT 20 BLK 29	Delinquent Trash Bill		111.05 =	\$111.05 \$111.05 \$0.00 \$0.00 \$0.00 \$111.05	26-29-22-43-0032
Merrill I Gray 812 Pedersen St	BEAVER LAKE HEIGHTS LOT 16 BLK 28	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-43-0047
St Paul MN 55119-3507		*** 0 1 T	***		\$122.83	
*812 PEDERSEN ST		*** Owner and Taxpa	ayer			
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	259.92	\$259.92	26-29-23-43-0034
781 N Fair Oaks Ave Unit 6	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,			=	\$259.92	
Sunnyvale CA 94085-3140	MINNESOTA LOT 40 BLK 3	*** Owner and Taxpa	yer ***			
*741 PIERCE BUTLER RTE					\$250.02	
Ward: 1			Total Assessment:		\$259.92	
Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$259.92	
1046 Van Buren Llc 7300 France Ave S Ste 215 Edina MN 55435-4576 * 747 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 4/13/2022	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	44.51 =	\$44.51 \$44.51 \$0.00 \$0.00 \$0.00 \$0.00 \$44.51	26-29-23-43-0032
Hanna Tran	WINTERS ADDITION TO ST. PAUL LOT 1 BLK 5	Delinquent Trash Bill	1.00	233.88	\$233.88	26-29-23-43-0076
801 Pierce Butler Route	I DER 5				\$233.88	
St Paul MN 55104-1634 *801 PIERCE BUTLER RTE		*** Owner and Taxpa	yer ***			
Ward: 1			Total Assessment:		\$233.88	
*Pending as of: 4/13/2022			This Payment:		\$233.88	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.88	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
---	-------------------	---------------	-------------

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill	1.00	64.39	\$64.39	23-28-22-41-0025
558 Point Douglas Rd S					\$64.39	
t Paul MN 55119-6006		*** Owner and Taxpa	ayer ***			
1558 POINT DOUGLAS RD S			TT - 1.4		\$ <1.20	
*Ward: 7			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$64.39	
			v			
Tou Fang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	190.28	\$190.28	28-29-22-34-0064
1018 Geranium Ave	STATE OF MINN, LOT 7 BLK 11		4.4.4		\$190.28	
St Paul MN 55106-2708 * 1026 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$190.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.28	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-34-0057
5032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT				\$122.81	
Lake Elmo MN 55042-9588	LOT 24 BLK 12	*** Owner ***				
*1055 REANEY AVE			T. (1 A		¢100.01	
Ward: 7 Pending as of: 4/13/2022			Total Assessment: This Payment:		\$122.81 \$0.00	
1 enung as 01. 4/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$122.81	
Mary Heu Pa Fang	TERRY'S ADDITION TO THE CITY OF	*** Taxpayer ***	•			28-29-22-34-0057
9965 57th St N	ST. PAUL, COUNTY OF RAMSEY,					20-2 <i>7-22</i> -34-003/
Lake Elmo MN	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$122.81	
*1055 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Page 405

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	mt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David Ley	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	111.02	\$111.02	28-29-22-43-0170
506 Beaumont St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 9			_	\$111.02	
St Paul MN 55130-4502		*** Owner and Taxp	ayer ***			
1081 REANEY AVE						
Ward: 7			Total Assessment:		\$111.02	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Nicolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	122.81	\$122.81	28-29-22-43-0094
1126 Reaney Ave	Reaney Ave ST. PAUL, COUNTY OF RAMSEY,			=	\$122.81	
St Paul MN 55106-3921	STATE OF MINN. EX W 2 FT LOT 11 BLK 1	*** Owner and Taxp	ayer ***		ψ122.01	
*1126 REANEY AVE						
*Ward: 7			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$122.81	
			i ayon Amount.		9122.01	
Kyle Hannah	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bil	1 1.00	233.83	\$233.83	28-29-22-43-0093
2942 Ewing Ave S Minneapolis MN 55416-4215	STATE OF MINN. LOT 10 BLK 1	*** 0 1 -	* * *		\$233.83	
*1132 REANEY AVE		*** Owner and Taxp	ayer			
Ward: 7			Total Assessment:		\$233.83	
Pending as of: 4/13/2022			This Payment:		\$255.85	
1 chang as 01. 7/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	

Payoff Amount:

\$233.83

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ccf2 Mn Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1 1.00	6.43	\$6.43	28-29-22-43-0087
7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1156 REANEY AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 1	*** Owner and Taxpa	ayer ***	-	\$6.43	
*Ward: 7			Total Assessment:		\$6.43	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.43	
Heather S Vang	E. C. BOWEN'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-44-0191
212 Reaney Ave	2	-		=	\$122.81	
St Paul MN 55106-4012 *1212 REANEY AVE		*** Owner and Taxpa	ayer ***		ψ1 22 .01	
*Ward: 7			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Robin L Evans	E. C. BOWEN'S ADDITION LOT 5 BLK	Delinquent Trash Bill	1 1.00	122.81	\$122.81	28-29-22-44-0189
220 Reaney Ave	2			=	\$122.81	
St Paul MN 55106-4012		*** Owner and Taxpa	ayer ***		+	
1220 REANEY AVE		Ĩ	-			
Ward: 7			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$122.81

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aag Investment Group Inc	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	106.79	\$106.79	28-29-22-44-0181
7610 84th Ave N Rockford MN 55373-8415 * 1223 REANEY AVE	1	*** Owner and Taxpa	ayer ***	_	\$106.79	
*Ward: 7			Total Assessment:		\$106.79	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.79	
Michelin Properties Llc	E. C. BOWEN'S ADDITION LOT 2 BLK	Delinquent Trash Bil	1.00	111.02	\$111.02	28-29-22-44-0183
Po 120936	1	1		=	\$111.02	20 27 22 44 0100
St Paul MN 55112-0027 * 1233 REANEY AVE		*** Owner and Taxpa	ayer ***		\$111.02	
*Ward: 7			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-44-0184
1235 Reaney Ave	1			=	\$122.81	
St Paul MN 55106-4011 * 1235 REANEY AVE		*** Owner and Taxpa	ayer ***		• -	
*Ward: 7			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

	Г	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-33-0108
1329 Reaney Ave	20 BLK 3				\$73.29	
St Paul MN 55106-5624		*** Owner and Taxpa	yer ***			
*1329 REANEY AVE			T . 1.4		*720 0	
*Ward: 7			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$73.29	
			1.00	101.26	¢101.20	
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 3	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-33-0109
1333 Reaney Ave St Paul MN 55106-4034		*** 0 1 T	* * *		\$101.36	
*1333 REANEY AVE		*** Owner and Taxpa	yer ***			
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-33-0116
1331 Minnehaha Ave E	4 BLK 4				\$112.13	
St Paul MN 55106-4724		*** Owner and Taxpa	yer ***			
*1334 REANEY AVE					<u> </u>	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark J Pierce 1338 Reaney Ave	LORENA PARK, ST. PAUL, MINN. LOT 3 BLK 4	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-33-0115
	5 DLK 4				\$112.13	
St Paul MN 55106-4035		*** Owner and Taxpa	ayer ***			
*1338 REANEY AVE					¢112.12	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
			i ayon Amount.		\$112.15	
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5			=	\$101.36	
St Paul MN 55106		*** Owner ***			<i>Q101.50</i>	
*1356 REANEY AVE						
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Arlana Omaha 1356 Reaney Ave	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	*** Taxpayer ***				27-29-22-33-0061
St Paul MN 55106			Total Assessment:		\$101.36	
*1356 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-33-0046
1361 Reaney Ave	16 BLK 2	•		=	\$112.13	
St Paul MN 55106-5205		*** Owner and Taxpa	ayer ***		ψ112.15	
*1361 REANEY AVE						
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

Public Improvement Assessment Roll by Address (Fee to Asmt) Proje	ect: CG2202A2 A	Assmt: 220106	Manager: LB
---	-----------------	---------------	-------------

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	Resolution #: <u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gallus Awa	DEFRANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bill		112.13	\$112.13	27-29-22-34-0102
1481 Reaney Ave	6	-		=	\$112.13	
St Paul MN 55106-4125		*** Owner and Taxpa	ayer ***		+	
*1481 REANEY AVE						
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF	Delinquent Trash Bill	1.00	101.36	\$101.36	27 20 22 24 0044
	LOT 7 AND ALL OF LOT 6 BLK 12	Dennquent Trash Bill	1.00	101.50		27-29-22-34-0044
1492 Reaney Ave St Paul MN 55106-4128	DENSLOWS REAR OF LOTS 5 6 7 8 9	*** Owner and Taxpa	****		\$101.36	
*1492 REANEY AVE	10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	Uwner and Taxpa				
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Dita Williams	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	173.73	\$173.73	27-29-22-43-0063
1605 Reaney Ave	PART OF LOT 5 BLK 3	Dennquent Trash Bh	1.00	=	\$173.73	27-27-22-45-0005
St Paul MN 55106-4226 *1605 REANEY AVE	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpa	ayer ***		\$1/3.75	
*Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$173.73	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.73	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-43-0088
1606 Reaney Ave St Paul MN 55106-4227 * 1606 REANEY AVE	LOT 14 BLK 9	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2			=	\$112.13	
St Paul MN 55106-4226 *1641 REANEY AVE	BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpa	ayer ***		ψ11 2 .15	
*Ward: 7	LOT 5 BLK 8		Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0176
1660 Reaney Ave	PAUL LOT 15 BLK 4	1		=	\$101.36	27-29-22-44-0170
St Paul MN 55106-4229		*** Owner and Taxpa	over ***		\$101.30	
*1660 REANEY AVE		o mer una Tuspe	-,			
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cheri Curtis Mcgee Mcgee	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0173
1686 Reaney Ave St Paul MN 55106-4229 * 1686 REANEY AVE	PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	*** Owner and Taxpa	yer ***		\$101.36	
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3	Ĩ		=	\$101.36	
St Paul MN 55106-4228		*** Owner and Taxpa	ver ***		\$101.50	
*1689 REANEY AVE		1				
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Regina C Gilgenbach	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0171
4592 Heather Ridge Rd N	PAUL LOT 6 BLK 4	1		=	\$101.36	
Dakdale MN 55128-2222 *1696 REANEY AVE		*** Owner and Taxpa	yer ***		ψ101.50	
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	-	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-44-0163
1707 Reaney Ave St Paul MN 55106-4228 *1707 REANEY AVE	PAUL LOT 27 BLK 3	*** Owner and Taxpa	yer ***	-	\$73.29	
*Ward: 7			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Ccf2 Mn Llc	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	405.45	\$405.45	27-29-22-44-0060
7801 E Bush Lake Rd Ste 430	LOT 18 BLK 3	1		=	\$405.45	
Edina MN 55439-3160 *1727 REANEY AVE		*** Owner and Taxpa	yer ***		\$ 1 03. 1 3	
*Ward: 7			Total Assessment:		\$405.45	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$405.45	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-44-0061
1731 Reaney Ave	LOT 19 BLK 3	1		=	\$112.13	
St Paul MN 55106-4243 * 1731 REANEY AVE		*** Owner and Taxpa	yer ***		ψ112.13	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 10 AND ALL OF LOT 9	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0079
1742 Reaney Ave	BLK 4				\$101.36	
St Paul MN 55106-4244		*** Owner and Taxpa	iyer ***			
*1742 REANEY AVE					<u></u>	
Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$101.36	
			rayon Amount.		\$101.50	
Brandon Steele	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-33-0175
Shaval Crooms	MINN. LOT 7 BLK 7				\$80.28	
812 Reaney Ave E		*** Owner ***				
St Paul MN 55119-3428						
*1812 REANEY AVE			Total Assessment:		\$80.28	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	26-29-22-33-0175
			Payoff Amount:		\$80.28	
Brandon Steele 812 Reaney Ave E	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	*** Taxpayer ***				26-29-22-33-0175
St Paul MN 55119-3428			Total Assessment:		\$80.28	
[*] 1812 REANEY AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 4/13/2022			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$80.28	
John Kryzer	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	2.97	\$2.97	26-29-22-33-0195
855 Reaney Ave E	MININ LOT 20 DLV 5	1		====	\$2.97	20-27-22-33-0173
t Paul MN 55119-3429		*** Owner and Taxpa	aver ***		\$2.7T	
1855 REANEY AVE		una rampo	5			
Ward: 7			Total Assessment:		\$2.97	
Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.97	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia A Salisbury	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 5	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-33-0196
1859 Reaney Ave	MINN. LOT 21 BLK 5			_	\$5.34	
St Paul MN 55119-3429		*** Owner and Taxpa	iyer ***			
*1859 REANEY AVE			T . 1 .		\$5.24	
*Ward: 7			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Jeanne E Aura 2000 Reaney Ave St Paul MN 55119-3917 * 2000 REANEY AVE *Ward: 7 *Pending as of: 4/13/2022	BEAVER LAKE HEIGHTS LOT 4 BLK 23	Delinquent Trash Bill *** Owner and Taxpa		80.28 _	\$80.28 \$80.28 \$80.28 \$0.00 \$0.00 \$0.00	26-29-22-34-0116
Lechany de Marca	WATTS PARK, ST. PAUL, MINN. EX W	Delinquent Trash Bill	Payoff Amount:	122.83	\$80.28 \$122.83	26 20 22 42 0215
Lashawnda Mcgee 6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	Definquent Trash Bill	1.00	=		26-29-22-43-0215
Houston TX 77084-6666 *2079 REANEY AVE	4	*** Owner and Taxpa	nyer ***		\$122.83	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	<pre>it) Project: CG2202A2 Resolution #:</pre>	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Alan Peltier	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-43-0067
2631 Interlachen Dr Stillwater MN 55082-5250 * 2103 REANEY AVE	OF LOT 20 AND EX E 4 FT LOT 21 BLK 3	*** Owner and Taxpa	yer ***	_	\$111.05	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	•			\$111.05	
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3	*** Owner and Taxpa	ver ***		ψ111.05	
*2111 REANEY AVE			•			
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinguent Trash Bill	1.00	122.83	\$122.83	26-29-22-43-0080
2124 Reaney Ave	BLK 6	1		_	\$122.83	
St Paul MN 55119-3946		*** Owner and Taxpa	ver ***		ψ122.05	
[*] 2124 REANEY AVE						
Ward: 7			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 6	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-22-43-0078
2132 Reaney Ave St Paul MN 55119-3946 * 2132 REANEY AVE	DLK 0	*** Owner and Taxpa	ayer ***		\$68.21	
*Ward: 7			Total Assessment:		\$68.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-44-0146
2151 Reaney Ave E	BLK 2	-		=	\$122.83	
St Paul MN 55119-3947		*** Owner and Taxpa	ayer ***		¢122.00	
*2151 REANEY AVE		-				
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Ccf2 Mn Llc	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-44-0147
7801 E Bush Lake Rd Ste 430	18 AND LOT 19 BLK 2	1			\$122.83	
Edina MN 55439-3160		*** Owner and Taxpa	aver ***		ψ122.03	
*2155 REANEY AVE		inter interpreter	5			
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-44-0149
2177 Reaney Ave St Paul MN 55119-3947 * 2177 REANEY AVE	23 AND LOT 24 BLK 2	*** Owner and Taxpa	ayer ***	_	\$111.05	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Vincent E Mccain Sr	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-44-0188
2252 Reaney Ave E	BLK 8			=	\$122.83	
St Paul MN 55119-3950		*** Owner and Taxpa	ayer ***		¢122.00	
*2252 REANEY AVE						
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	80.27	\$80.27	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$80.27	
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpa	ayer ***		φ00.27	
*964 REANEY AVE		1				
*Ward: 7			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-44-0107
1249 Rice St St Paul MN 55117-4538 * 1249 RICE ST	LOIS 3 AND LOI 4 BLK I	*** Owner and Taxpa	iyer ***		\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Sernee Llc	Lot 7 Block 8 of RICE STREET VILLAS	Delinquent Trash Bill	1.00	257.55	\$257.55	24-29-23-11-0128
1821 University Ave W Ste N180	LOTS 7, 8, & 9 BLK 8			_	\$257.55	
St Paul MN 55104-2801 * 1599 RICE ST		*** Owner and Taxpa	yer ***		<i><i><i>4201100</i></i></i>	
*Ward: 5			Total Assessment:		\$257.55	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.55	
Jeffrey J Wait	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9				\$64.39	
Minneapolis MN 55415-2621		*** Owner and Taxpa	iver ***		ψ01.07	
*2310 ROCKWOOD AVE		1				
*Ward: 3			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
e e e e e e e e e e e e e e e e e e e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	22-28-23-23-0055
2321 Rockwood Ave St Paul MN 55116-3134 * 2321 ROCKWOOD AVE	LOTS 21 THRU LOT 24 BLK 8	*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 3			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0213
1032 Rose Ave E				=	\$101.36	
St Paul MN 55106-2728		*** Owner and Taxpa	ayer ***		¢101.50	
*1032 ROSE AVE E		Ĩ				
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-12-0153
1064 Rose Ave	12 BLK 3	1		=	\$112.13	
St Paul MN 55106-2718		*** Owner and Taxpa	aver ***		ψ112.13	
*1064 ROSE AVE E						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
~			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ranaa Alkamooneh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-12-0135
1091 Rose Ave E St Paul MN 55106-2717 *1091 ROSE AVE E	23 BLK 2	*** Owner and Taxpa	ayer ***	_	\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-12-0024
1159 Rose Ave E	26 BLK 1			=	\$101.36	
St Paul MN 55106-2719		*** Owner and Taxpa	ayer ***		<i>Q</i> 101120	
*1159 ROSE AVE E						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$101.36	
			Payoff Amount:		\$101.30	
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF	Delinquent Trash Bill	1.00	75.67	\$75.67	27-29-22-11-0107
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2				\$75.67	
St Paul MN 55106-2948 *1715 ROSE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$75.67	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.67	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 42
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-12-0007
2120 Rose Ave E	BLK 10			_	\$111.05	
St Paul MN		*** Taxpayer ***				
*2120 ROSE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
			Tayon Amount.		\$111.05	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Owner ***				26-29-22-12-0007
St Paul MN 55119-3364			Total Assessment:		\$111.05	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6 *Pending as of: 4/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Stacy M De La Rosa	NORTON'S LINCOLN PARK LOT 19	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-11-0027
13267 Davos Dr	BLK 11			=	\$111.05	
Truckee CA 96161-6512 * 2173 ROSE AVE E		*** Owner and Taxpa	ayer ***		\$111.00	
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-11-0034
2184 Rose Ave E	BLK 10	ł		=	\$111.05	20-2 <i>7-22</i> -11-00 37
St Paul MN 55119-3364		*** Owner and Taxpa	aver ***		ψ111.05	
*2184 ROSE AVE E						
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 42
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-22-0021
423 Rose Ave E St Paul MN 55130-3629 * 423 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Sarah J Fang	THILL'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-22-0009
1070 Albmarle St				=	\$64.39	_, _, 000,
St Paul MN 55117-5101 * 437 ROSE AVE E		*** Owner and Taxpa	ayer ***		фо неу 	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Corey J Peterson	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-22-0079
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT			=	\$64.39	
St Paul MN 55130-3630 * 444 ROSE AVE E	LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

Public Improvement Assessment Roll b	ov Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	96.53	\$96.53	29-29-22-12-0124	
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1			—	\$96.53		
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***				
*598 ROSE AVE E *Ward: 6			Total Assessment:		\$96.53		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.53		
K & K Weber Investments Llc	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	82.01	\$82.01	29-29-22-12-0111	
3815 Van Buren St Ne	THE CITY OF ST. PAUL, MINN. W 1/2			=	\$82.01		
Columbia Heights MN 55421-3954	OF LOT 19 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpayer ***					
*617 ROSE AVE E *Ward: 6			Total Assessment:		\$82.01		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
C C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$82.01		
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	64.39	\$64.39	29-29-22-11-0061	
702 Rose Ave E		Dennquent Trash Din	1.00	=		29-29-22-11-0001	
St Paul MN 55106-2530		*** Owner and Taxpa	ayer ***		\$64.39		
*702 ROSE AVE E *Ward: 6			Total Assessment:		\$64.39		
*Pending as of: 4/13/2022			This Payment:		\$0.00		
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$64.39		

Page 425

12:35:14 5/25/2022	Public Improvement Assessment Rol	•	it) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill	1.00	191.23	\$191.23	29-29-22-11-0058
1970 Safari Trl Eagan MN 55122-2677 * 714 ROSE AVE E		*** Owner and Taxpa	yer ***	-	\$191.23	
*Ward: 6			Total Assessment:		\$191.23	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.23	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-11-0057
5745 3rd St Ne				=	\$135.58	_, _,
Minneapolis MN 55432-5457 * 716 ROSE AVE E		*** Owner and Taxpa	yer ***		<i><i><i></i></i></i>	
*Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-11-0056
720 Rose Ave E				=	\$135.58	
St Paul MN 55106-2530 *720 ROSE AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page 42
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Monsio E Neepaye	OAK VILLE PARK LOT 11 BLK 14	Delinquent Trash Bill	1.00	142.39	\$142.39	29-29-22-11-0027
741 Rose Ave E				_	\$142.39	
St Paul MN 55106-2531		*** Owner and Taxpa	yer ***			
*741 ROSE AVE E						
*Ward: 6			Total Assessment:		\$142.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.39	
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-11-0031
757 Rose Ave E		1		=	\$128.77	
St Paul MN 55106-2531		*** Owner and Taxpa	ver ***		\$120.77	
*757 ROSE AVE E		- · · · · · · · · · · · · · · · · · · ·	<i>J</i>			
*Ward: 6			Total Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.77	
C W 1 V	OAK VILLE PARK LOT 5 BLK 17	Delinquent Trash Bill	1.00	213.71	\$213.71	
Sumua Wanglue Vang 760 Rose Ave E	OAK VILLE MARKEOT JELK 17	Dennquent Trash Bin	1.00	215./1		29-29-22-11-0075
St Paul MN 55106-2532		*** 0 1 T	* * *		\$213.71	
*760 ROSE AVE E		*** Owner and Taxpa	yer ***			
					¢010.71	
*Ward: 6			Total Assessment:		\$213.71	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.71	

12:35:14 5/25/2022	Public Improvement Assessment Rol) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill	1.00	128.77	\$128.77	29-29-22-11-0074
233 Cesar Chavez St				_	\$128.77	
St Paul MN 55107-2311		*** Owner and Taxpay	er ***			
*766 ROSE AVE E		=				
*Ward: 6			otal Assessment:		\$128.77	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$128.77	
		1	ayon Amount.		\$120.77	
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-11-0096
782 Rose Ave E					\$71.19	
5t Paul MN 55106-2538		*** Owner and Taxpay	er ***		φ/1112	
782 ROSE AVE E		_				
Ward: 6		Т	otal Assessment:		\$71.19	
Pending as of: 4/13/2022		Т	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Р	Payoff Amount:		\$71.19	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill	1.00	135.58	\$135.58	29-29-22-11-0095
786 Rose Ave E		Dennquent Hush Din	1.00	=		29-29-22-11-0095
St Paul MN 55106-2538		*** Owner and Taxpay	or ***		\$135.58	
786 ROSE AVE E		Owner and Taxpay				
Ward: 6		- т	otal Assessment:		\$135.58	
Pending as of: $4/13/2022$			This Payment:		\$155.58	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		-	Payoff Amount:		\$135.58	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill	1.00	146.58	\$146.58	28-29-22-22-0011
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *891 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$146.58	
*Ward: 6			Total Assessment:		\$146.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.58	
Carole David E Rosemark Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill	1.00	174.65	\$174.65	28-29-22-22-0033
1728 Duluth St		-		=	\$174.65	
Maplewood MN 55109-4310		*** Owner and Taxpa	ayer ***		<i>Q111100</i>	
*894 ROSE AVE E						
*Ward: 6			Total Assessment:		\$174.65	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.65	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill	1.00	213.49	\$213.49	28-29-22-22-0031
900 Rose Ave E				=	\$213.49	
St Paul MN 55106-2625 *900 ROSE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	62.27	\$62.27	28-29-22-22-0015
911 Rose Ave E St Paul MN 55106-2624 *911 ROSE AVE E		*** Owner and Taxpa	iyer ***	_	\$62.27	
*Ward: 6			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	63.49	\$63.49	28-29-22-22-0024
395 Wheelock Pkwy E				=	\$63.49	20-2)-22-22-0024
St Paul MN 55130-3079 *924 ROSE AVE E		*** Owner and Taxpa	yer ***		\$03.49	
*Ward: 6			Total Assessment:		\$63.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.49	
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-21-0146
948 Rose Ave E				=	\$101.36	20-2)-22-21-0140
St Paul MN 55106-2627 *948 ROSE AVE E		*** Owner and Taxpa	yer ***		\$101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill	1.00	213.49	\$213.49	28-29-22-21-0123
953 Rose Ave				_	\$213.49	
St Paul MN 55106-2626		*** Owner and Taxpa	iyer ***			
*953 ROSE AVE E *Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 onding us off. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-21-0124
43080 County Road 43		2	1.00	=	\$112.13	20-29-22-21-0124
Willow River MN 55795-3107 *955 ROSE AVE E		*** Owner and Taxpa	ayer ***		\$112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-21-0141
968 Rose Ave E				=	\$112.13	
St Paul MN 55106-2627 *968 ROSE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julio Cesar Mancia	EASTVILLE HEIGHTS LOT 24 BLK 3	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-21-0128
781 Johnson Pkwy St Paul MN 55106-4045 * 971 ROSE AVE E		*** Owner and Taxpa	ayer ***	=	\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Michelle Miller	EASTVILLE HEIGHTS N 60 FT OF	Delinquent Trash Bill	1.00	19.88	\$19.88	28-29-22-21-0135
3000 Lawndale Ln N	LOTS 1 AND LOT 2 BLK 6	*		=	\$19.88	
Plymouth MN 55447-1673 * 996 ROSE AVE E		*** Owner and Taxpa	ayer ***		\$19.00	
*Ward: 6			Total Assessment:		\$19.88	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.88	
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-12-0066
308 Rose Ave W	THE CITY OF ST. PAUL E 66 FT OF			=	\$112.13	
St Paul MN 55117-4825 * 308 ROSE AVE W	LOTS 11 AND LOT 12 BLK 8	*** Owner and Taxpa	ayer ***		ψ112.1 <i>5</i>	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Public Improvement	Assessment Roll by Address (Fee to A	Asmt) Project	: CG2202A2	Assmt: 220106	Manager: LB	
--------------------	--------------------------------------	---------------	------------	---------------	-------------	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas Nguyen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	491.21	\$491.21	28-29-22-34-0015
201 Concord Exchange N # 201 South Saint Paul MN 55075-1493 *1052 ROSS AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 20 FT OF LOT 3 AND EX S 50 FT LOT 2 BLK 13	*** Owner and Taxp	ayer ***	-	\$491.21	
*Ward: 6			Total Assessment:		\$491.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$491.21	
Lawrence Thompson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	122.81	\$122.81	28-29-22-43-0139
1076 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,			=	\$122.81	
St Paul MN 55106-3939 *1076 ROSS AVE	STATE OF MINN. LOT 9 BLK 8	*** Owner and Taxpa	ayer ***		<i><i><i>¹</i></i></i>	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	111.02	\$111.02	28-29-22-43-0128
1107 Ross Ave	7e ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7			=	\$111.02	
St Paul MN 55106-3938 * 1107 ROSS AVE	Same of Marrie Dor 22 DER 7	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

Page 433

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	122.81	\$122.81	28-29-22-43-0133
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 8			_	\$122.81	
St Paul MN 55106-3939		*** Owner and Taxp	ayer ***			
*1108 ROSS AVE *Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	111.02	\$111.02	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,			=	\$111.02	20-27-22-45-0022
St Paul MN 55106-3940 *1159 ROSS AVE	STATE OF MINN. W 40 FT OF LOT 21 BLK 4	*** Owner and Taxp	ayer ***		\$111.02	
*Ward: 6			Total Assessment:		\$61.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.02	
						ESCROW
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	122.81	\$122.81	28-29-22-43-0024
0365 Meade LnST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4			_	\$122.81		
Eden Prairie MN 55347-4853 *1171 ROSS AVE	······································	*** Owner and Taxp	ayer ***			
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

Page 434

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	80.27	\$80.27	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3			_	\$80.27	
St Paul MN 55106-4028		*** Owner and Taxpa	yer ***			
*1219 ROSS AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.27	
Kevin Lee 778 Viking Dr E Maplewood MN 55117-1666 *1226 ROSS AVE *Ward: 6 *Pending as of: 4/13/2022	MESSERLI AND ESCHBACH'S ADDITION LOT 1 BLK 4		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	233.83 _	\$233.83 \$233.83 \$233.83 \$0.00 \$0.00 \$0.00 \$0.00 \$233.83	28-29-22-44-0127
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill	1.00	111.02	\$111.02	28-29-22-44-0024
605 Winthrop Ln	PAOL, MIINN. LOT 5 BEK 2			_	\$111.02	
St Paul MN 55119-6900 * 1247 ROSS AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

Public Improvement Assessment Roll by Add	ess (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Angel Casas	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	5.13	\$5.13	28-29-22-44-0044
1282 Ross Ave St Paul MN 55106-4041 * 1282 ROSS AVE	PAUL, MINN. W 6 50/100 FT OF LOT 25 AND E 37 64/100 FT OF LOT 24 BLK 2	*** Owner and Taxpa	ayer ***	-	\$5.13	
*Ward: 6			Total Assessment:		\$5.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.13	
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Delinquent Trash Bill	1.00	347.48	\$347.48	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5	=	\$347.48	27-29-22-35-0000		
St Paul MN 55106-4007		*** Owner and Taxpa	ayer ***		\$347.48	
*1341 ROSS AVE *Ward: 7			Total Assessment:		\$347.48	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$347.48	
Nicholas Langsten	BEAURLINE'S 2ND ADDITION EX W 8	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-43-0031
1624 Ross Ave	13/100 FT LOT 4			=	\$73.29	
St Paul MN 55106-4233 * 1624 ROSS AVE		*** Owner and Taxpa	ayer ***		•••	
*Ward: 7			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-43-0203
1654 Ross Ave St Paul MN 55106-4233 *1654 ROSS AVE	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2	*** Owner and Taxpa	yer ***	_	\$101.36	
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Charles Sam	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0107
1663 Ross Ave	DALU LOT 17 DIV 1	PAUL LOT 17 BLK 1		\$101.36		
St Paul MN 55106-4234		*** Owner and Taxpa	ayer ***		<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*1663 ROSS AVE *Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Margaret A Dellwo	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0110
1679 Ross Ave	PAUL E 1/2 OF LOT 20 AND ALL OF				\$101.36	
St Paul MN 55106-4234 * 1679 ROSS AVE	LOT 21 BLK 1	*** Owner and Taxpa	ayer ***		<i>\</i>	
*Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0013
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			_	\$101.36	
St Paul MN 55106-4236		*** Owner and Taxpa	ayer ***			
*1727 ROSS AVE *Ward: 7			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung us of . 115/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Lilian A Hernandez	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-44-0033
1728 Ross Ave	W 1 FT OF LOT 12 AND ALL OF LOT			=	\$112.13	
St Paul MN 55106-4237 * 1728 ROSS AVE	13 BLK 2	*** Owner and Taxpa	ayer ***		<i>Q112.13</i>	
*Ward: 7			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-44-0032
732 Ross Ave	E 39 FT OF LOT 12 BLK 2			=	\$101.36	
Gt Paul MN 55106-4237 * 1732 ROSS AVE		*** Owner and Taxpa	ayer ***		¢101.50	
Ward: 7			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brett M Boswell	KUHL'S 2ND ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill	1.00	6.52	\$6.52	27-29-22-44-0028
1752 Ross Ave St Paul MN 55106-4237 *1752 ROSS AVE	LOT / BLK 2	*** Owner and Taxpa	ayer ***	_	\$6.52	
*Ward: 7			Total Assessment:		\$6.52	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.52	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-22-33-0130
1806 Ross Ave E				=	\$80.28	
St Paul MN 55119-3432 *1806 ROSS AVE		*** Owner and Taxpa	ayer ***		\$60.20	
*Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Olga Bustamante Rodriguez	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-33-0128
1812 Ross Ave	MINN. LOT 7 BLK 3	I		=	\$5.34	
St Paul MN 55119-3432 *1812 ROSS AVE		*** Owner and Taxpa	ayer ***		\$ 3.34	
*Ward: 7			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

12:35:14 5/25/2022	Public Improvement Assessment Roll		nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-43-0021
2146 Ross Ave E St Paul MN 55119-3503 * 2146 ROSS AVE		*** Owner and Taxpa	yer ***	_	\$111.05	
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	-		=	\$112.13	
St Paul MN 55106-3821 * 901 RUSSELL ST	BLK 2	*** Owner and Taxpa	yer ***		<i>Q</i>112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Strive Real Estate Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	107.40	\$107.40	28-29-22-31-0077
905 Russell St	PAUL, MINN. LOT 13 BLK 2				\$107.40	
St Paul MN 55106-3821 *905 RUSSELL ST		*** Owner and Taxpa	yer ***		\$107 . +0	
*Ward: 6			Total Assessment:		\$107.40	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.40	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1			_	\$101.36	
St Paul MN 55106-3822		*** Owner and Taxpa	ayer ***			
*908 RUSSELL ST			T. (1 A		¢101.20	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$101.36	
					<i>QI 0 I 0 0</i>	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-31-0004
355 Commerce Ct	BLK 7			_	\$71.19	
Vadnais Heights MN 55127-8506 *1415 RUTH ST N		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUB	J Delinquent Trash Bill	1.00	122.83	\$122.83	23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62		1.00	=	\$122.83	23-27-22-21-0077
Maplewood MN 55117-1666 *1581 RUTH ST N	74/100 FT OF S 300 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22		ayer ***		\$122.83	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	Address (Fee to Ash Ratification Date:	Resolution #:	ASSIIII, 2201	Wianagei, LD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ge Thao	BEAVER LAKE HEIGHTS S 1/2 OF LOT	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-31-0149
887 Ruth St N	22 AND ALL OF LOT 21 BLK 15			_	\$122.83	
St Paul MN 55119-3519		*** Owner and Taxpa	ayer ***			
*887 RUTH ST N *Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$122.83	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 15	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-31-0150
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15				\$122.83	
St Paul MN 55119-3519		*** Owner and Taxpa	ayer ***			
*893 RUTH ST N *Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$122.83	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF			_	\$68.21	
St Paul MN 55119-3520 * 896 RUTH ST N	LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$68.21	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	

	Ī					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ryan Dietzman	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-24-0023
1047 Ryde St # 3 St Paul MN 55103 * 1047 RYDE ST	N 1/2 OF LOT 2 AND ALL OF LOT 3	*** Owner and Taxpa	iyer ***	_	\$80.31	
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
Esteban Juarez Cortes	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	151.35	\$151.35	26-29-23-24-0010
1068 Ryde St	EX S 20 FT LOT 9 AND ALL OF LOTS 7			=	\$151.35	
St Paul MN 55103-1371	AND LOT 8 BLK 33	*** Owner and Taxpa	ayer ***		<i>Q101.00</i>	
*1068 RYDE ST						
*Ward: 5			Total Assessment:		\$151.35	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.35	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF	I		=	\$80.31	
St Paul MN 55103-1370	LOT 13	*** Owner and Taxpa	ayer ***		\$60.51	
*1071 RYDE ST			T (1 A		¢00.21	
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current rear interest:		\$0.00	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Catification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony T Schueller	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	80.31	\$80.31	26-29-23-21-0028
1101 Ryde St St Paul MN 55103-1037 * 1101 RYDE ST	LOT 10 BLK 2	*** Owner and Taxpa	ayer ***		\$80.31	
*Ward: 5			Total Assessment:		\$80.31	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.31	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	1.00	122.84	\$122.84	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	•		=	\$122.84	
St Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpa	ayer ***		¢122.01	
*978 RYDE ST						
*Ward: 5			Total Assessment:		\$122.84	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.84	
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-33-0025
1295 Schletti St		Ĩ		=	\$46.56	
St Paul MN 55117-4274		*** Owner and Taxpa	aver ***		φ10.50	
*1295 SCHLETTI ST		1				
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-33-0023
1307 Schletti St St Paul MN 55117-4274 * 1307 SCHLETTI ST	FILOT 23 AND ALL OF LOT 20	*** Owner and Taxpa	ayer ***		\$71.19	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-23-0033
1455 Schletti Ave				=	\$71.19	
St Paul MN 55117-3510		*** Owner and Taxpa	ayer ***		<i><i>ϕγτττγ</i></i>	
*1455 SCHLETTI ST			-			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-23-0017
1470 Schletti St		Ĩ		=	\$46.56	
St Paul MN 55117-3511		*** Owner and Taxpa	aver ***		ψτ0.50	
*1470 SCHLETTI ST			5			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Catification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Delinquent Trash Bill	1.00	80.28	\$80.28	26-29-23-33-0057
1000 Seminary Ave	25 BLK 10				\$80.28	
St Paul MN 55104-1527		*** Owner and Taxpa	ayer ***			
*1000 SEMINARY AVE			Total Assessment:		\$80.28	
Pending as of: 4/13/2022			This Payment:		\$80.28	
Fending as of: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-23-33-0146
054 Seminary Ave	S IOFI FOR ALLEY LOT 27 BLK 21				\$68.21	
St Paul MN 55104-1528		*** Owner and Taxpa	ayer ***			
*1054 SEMINARY AVE						
Ward: 1			Total Assessment:		\$68.21	
Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.21	
			i ayon Anount.		500.21	
Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bill	1.00	111.02	\$111.02	27-29-23-44-0024
137 Seminary Ave		-		=	\$111.02	
t Paul MN 55104-1440		*** Owner and Taxpa	ayer ***		*	
1137 SEMINARY AVE			·			
Ward: 4			Total Assessment:		\$111.02	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard Glass	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 1 BLK 6	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-44-0080
1162 Seminary Ave	ALLEY LOT TBLK 6				\$122.81	
St Paul MN 55104-1441		*** Owner and Taxpa	yer ***			
*1162 SEMINARY AVE			T (1)		¢122.01	
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Kenneth W Swanson 1172 Seminary Ave St Paul MN 55104-1441 * 1170 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2022	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 3 BLK 6		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	111.02 =	\$111.02 \$111.02 \$111.02 \$0.00 \$0.00 \$0.00 \$111.02	27-29-23-44-0082
Adam W Gooder 1218 Seminary Ave St Paul MN 55104-1441 * 1218 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2022	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	111.02 =	\$111.02 \$111.02 \$111.02 \$0.00 \$0.00 \$0.00	27-29-23-44-0094
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	•	t) Project: CG2202A2 Resolution #:	Assmt: 22010	6 Manager: LB	Page 448
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	80.27	\$80.27	27-29-23-43-0069
2000 Cedar Lake Pkwy	FT FOR ALLEY LOT 13 BLK 10				\$80.27	
Minneapolis MN 55416-3615 *1270 SEMINARY AVE		*** Owner and Taxpa	yer ***			
*Ward: 4			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.27	

Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N 10 FT FOR ALLEY LOT 18 BLK 9	Delinquent Trash Bil	1 1.00	111.02	\$111.02	27-29-23-43-0044
1271 Seminary Ave St Paul MN 55104-1443	IOTTOKALLET LOT TO BER 9	*** 0 1 T	***		\$111.02	
*1271 SEMINARY AVE		*** Owner and Taxp	ayer ***			
*Ward: 4			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. +/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT 9 BLK 11	Delinquent Trash Bil	1 1.00	111.02	\$111.02	27-29-23-43-0181
1314 Seminary Ave St Paul MN 55104-1444 * 1314 SEMINARY AVE		*** Owner and Taxp	ayer ***		\$111.02	
*Ward: 4			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Delinquent Trash Bill	1.00	79.07	\$79.07	22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7			_	\$79.07	
St Paul MN 55108-2322		*** Owner and Taxpa	ayer ***			
*1445 SHELDON ST						
*Ward: 4			Total Assessment:		\$79.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.07	
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	64.39	\$64.39	22-29-23-24-0174
1495 Sheldon St	LOT 2 BLK 2			=	\$64.39	
St Paul MN 55108-2322		*** Owner and Taxpa	ayer ***		•	
*1495 SHELDON ST						
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Jane Welle	H. B. HANSON'S ADDITION LOT 10	Delinquent Trash Bill	1.00	64.39	\$64.39	22-29-23-24-0083
1538 Sheldon St	BLK 1	Dennquene musi Din		=	\$64.39	22-29-25-24-0005
St Paul MN 55108-2331		*** Owner and Taxpa	aver ***		\$04.37	
*1538 SHELDON ST			49.01			
*Ward: 4			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill	1.00	141.83	\$141.83	22-29-22-42-0017
1621 Sherwood Ave	BLK 1			_	\$141.83	
St Paul MN 55106-2214		*** Owner and Taxpa	ayer ***			
*1621 SHERWOOD AVE *Ward: 6			Total Assessment:		\$141.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as off. (17,2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.83	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-42-0031
1626 Sherwood Ave	BLK 2	1		=	\$122.81	22-2)-22-42-0031
St Paul MN 55106-2215		*** Owner and Taxpa	ayer ***		φ122.01	
*1626 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1	Delinquent Trash Bill	1.00	80.27	\$80.27	22-29-22-42-0025
1658 Sherwood Ave	BLK 2			=	\$80.27	
St Paul MN 55106-2215		*** Owner and Taxpa	ayer ***			
*1658 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$80.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$80.27	
			Payoff Amount:		\$80.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Victoria Mackey	HAYDEN HEIGHTS LOT 49 BLK 5	Delinquent Trash Bill	1.00	60.06	\$60.06	23-29-22-32-0043
1833 Sherwood Ave St Paul MN 55119-4510 * 1833 SHERWOOD AVE		*** Owner and Taxpa	yer ***	_	\$60.06	
*Ward: 6			Total Assessment:		\$60.06	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.06	
Mark E Hamilton	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-32-0070
1838 Sherwood Ave		Ĩ		=	\$64.39	
St Paul MN 55119-4511 * 1838 SHERWOOD AVE		*** Owner and Taxpa	yer ***		\$01.5 <i>7</i>	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Althea G Goode	HAYDEN HEIGHTS LOT 8 BLK 10	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-32-0060
1882 Sherwood Ave				=	\$64.39	
St Paul MN 55119-4511 * 1882 SHERWOOD AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-31-0090
1945 Sherwood Ave St Paul MN 55119-3230 * 1945 SHERWOOD AVE		*** Owner and Taxpa	ayer ***	-	\$71.19	
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-22-42-0058
2042 Sherwood Ave	OF PART N OF ALLEY OF LOT 12			=	\$64.39	
St Paul MN 55119-3235 *2042 SHERWOOD AVE		*** Owner and Taxpa	ayer ***		ţ, î. î. î. î.	
*Ward: 6			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Pa Kou Lee-Barrios	PETERSON'S RE-AR. EX E 25 FT LOT 2	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-22-42-0057
2046 Sherwood Ave	AND ALL OF LOT 3 BLK 2			=	\$71.19	
St Paul MN 55119-3235 *2046 SHERWOOD AVE		*** Owner and Taxpa				
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3				\$111.07	
St Paul MN 55117-5625		*** Owner and Taxpa	yer ***			
*666 SIMON AVE					¢111.07	
*Ward: 5			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$111.07	
Sara M Ali Ismail 679 Simon Ave St Paul MN 55117-5622 * 679 SIMON AVE *Ward: 5 *Pending as of: 4/13/2022	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		112.13	\$112.13 \$112.13 \$112.13 \$0.00 \$0.00 \$0.00 \$112.13	26-29-23-14-0037
Jeremy C Landon	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	26-29-23-14-0052
1660 Minnehaha Ave W	PAUL, MINN. LOT 23 BLK 2				\$112.13	
St Paul MN 55104-1151 * 741 SIMON AVE		*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 22 BLK 2	Delinquent Trash Bill	1.00	112.13	\$112.13	26-29-23-14-0053
745 Simon Ave St Paul MN 55117-5626 * 745 SIMON AVE	FAUL, MINN. LOT 22 BLN 2	*** Owner and Taxpa	iyer ***		\$112.13	
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Stefanie A Odberg 1005 Sims Ave	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-31-0020
	ST. PAUL, RAMSEY CO., MINN. LOT 23			=	\$101.36	
St Paul MN 55106-3922	BLK 72	*** Owner and Taxpa	ayer ***		\$101.50	
*1005 SIMS AVE						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-31-0021
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT 24			=	\$112.13	
St Paul MN 55106-4523	BLK 72	*** Owner and Taxpa	aver ***		ψ112.15	
*1009 SIMS AVE			2			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	• •	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-31-0022
1013 Sims Ave St Paul MN 55106-3922 * 1013 SIMS AVE	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72	*** Owner and Taxpa	yer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Chethra Thorng	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-31-0041
1018 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 15			=	\$101.36	
St Paul MN 55106-3923 * 1018 SIMS AVE	BLK 73	*** Owner and Taxpa	yer ***		ψ101.50	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-31-0039
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13			=	\$112.13	20 2) 22 01 000)
Newport MN 55055-1205 * 1026 SIMS AVE	BLK 73	*** Owner and Taxpa	yer ***		ψ112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	202.72	\$202.72	28-29-22-31-0026
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 72				\$202.72	
Roseville MN 55113		*** Owner and Taxpa	yer ***			
*1031 SIMS AVE						
Ward: 6			Total Assessment:		\$202.72	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$202.72	
Sagin Bilas Bajracharya 1043 Sims Ave St Paul MN 55106-3922 *1043 SIMS AVE *Ward: 6 *Pending as of: 4/13/2022	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 72		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.13 =	\$112.13 \$112.13 \$112.13 \$0.00 \$0.00 \$0.00 \$112.13	28-29-22-31-0029
Steven E Smith 1437 Farrington St St Paul MN 55117-4392 *1073 SIMS AVE	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71	*** Owner and Taxpa		111.02 _	\$111.02	28-29-22-42-0030
*Ward: 6			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R		nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James J Remackel	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-42-0031
1077 Sims Ave St Paul MN 55106-3924	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71	*** Owner and Taxpa		_	\$122.81	
1077 SIMS AVE		Owner and Taxpa	lyer ····			
Ward: 6			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	122.81	\$122.81	28-29-22-42-0034
087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	*		=	\$122.81	
t Paul MN 55106-3924	BLK 71	*** Owner and Taxpa	yer ***		¢122101	
1087 SIMS AVE						
Ward: 6			Total Assessment:		\$122.81	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
erome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-31-0009
512 Sims Ave	LOT 8 BLK 2			=	\$101.36	,
t Paul MN 55106-3506		*** Owner and Taxpa	yer ***		•	
*1512 SIMS AVE					¢101.26	
Ward: 6 Pending as of: 4/13/2022			Total Assessment:		\$101.36	
renuing as 01: 4/15/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası atification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bill	1 1.00	112.13	\$112.13	27-29-22-41-0016
11949 86th Ave N Maple Grove MN 55369-4620 * 1746 SIMS AVE	8 AND ALL OF LOT 9 BLK 2	*** Owner and Taxpa	ayer ***		\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinguent Trash Bill	1.00	122.83	\$122.83	26-29-22-32-0051
1803 Sims Ave	2	1		=	\$122.83	20-27-22-52-0051
St Paul MN 55119-3401		*** Owner and Taxpa	aver ***		\$122.05	
*1803 SIMS AVE		1	,			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Mickey Simmons	WILLIAMS' REARRANGEMENT OF	Delinquent Trash Bill	1.00	224.25	\$224.25	28-29-22-32-0130
828 Sims Ave	BLOCK 7 AND PART OF BLOCK 4,			=	\$224.25	20-27-22-52-0150
St Paul MN 55106-3826 *828 SIMS AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOTS 14 AND LOT 15 BLK 1	*** Owner and Taxpa	ayer ***		\$224.23	
*Ward: 6			Total Assessment:		\$224.25	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$224.25	

Public Improvement Assessment F	Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bil	1 1.00	60.98	\$60.98	28-29-22-32-0117
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 26			_	\$60.98	
St Paul MN 55106-3825		*** Owner and Taxp	ayer ***			
861 SIMS AVE Ward: 6			Total Assessment:		\$60.98	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 ending us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.98	
Eric Vang	NELSON'S ADDITION W 33 FT OF LOT	Delinquent Trash Bil	1 1.00	202.72	\$202.72	28-29-22-32-0043
890 Sims Ave Apt 1				====	\$202.72	20-2)-22-32-0043
St Paul MN 55106-3828 *890 SIMS AVE		*** Owner and Taxpa	\$202.72			
*Ward: 6			Total Assessment:		\$202.72	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.72	
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bil	1 1.00	212.53	\$212.53	28-29-22-32-0029
929 Sims Ave	LOTS 14 THRU 24 BLK 2 ETC. E 37 FT OF LOT 17			-	\$212.53	
St Paul MN 55106-3827 *929 SIMS AVE	5. 201 1,	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$212.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.53	

Page 459

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-32-0035
930 Sims Ave				_	\$112.13	
St Paul MN 55106-3828		*** Owner and Taxpa	yer ***			
*930 SIMS AVE						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Elizabeth C Bauer	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	46.56	\$46.56	22-29-23-23-0005
1540 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF			=	\$46.56	
St Paul MN 55108-2347	LOT 7 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpa	ver ***		\$10.50	
*1540 SNELLING AVE N		1	-			
*Ward: 4			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Brent A Murawski	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	39.53	\$39.53	22-29-23-23-0172
1556 Snelling Ave N	HOYT'S COMO OUT LOTS LOT 1 &	Definquent Trash Bhi	1.00	=		22-29-25-25-01/2
St Paul MN 55108-2347	LOT 2 BLK 1	*** Owner and Taxpa	Ver ***		\$39.53	
*1556 SNELLING AVE N		Owner and Taxpa	y01			
*Ward: 4			Total Assessment:		\$39.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julie Erickson	CONDOMINIUM NUMBER 216	Delinquent Trash Bill	1.00	111.02	\$111.02	27-29-23-13-0011
337 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1337			=	\$111.02	
St Paul MN 55108-5206	00111001337	*** Owner and Taxpay	er ***			
*1337 SPENCER RD W		_				
*Ward: 4			Fotal Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$111.02	
Sului I Elbujua	CONDOMINIUM NUMBER 216	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-24-0007
361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			=	\$122.81	
St Paul MN 55108-5206		*** Owner and Taxpay	er ***		¢122.01	
*1361 SPENCER RD W 1361						
Ward: 4]	Fotal Assessment:		\$122.81	
*Pending as of: 4/13/2022		1	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$122.81	
Herbert Rodolfo Mancilla Lima	CONDOMINIUM NUMBER 216	Delinquent Trash Bill	1.00	111.02	\$111.02	27-29-23-24-0229
.399 Spencer Rd W Unit 1399	MACLAREN HILL CONDOMINIUM			=	\$111.02	27-27-23-24-0227
t Paul MN 55108-5206	UNIT NO 1399	*** Owner and Taxpay	er ***		\$111.0Z	
1399 SPENCER RD W		o mier una Taspay				
Ward: 4		- 1	Total Assessment:		\$111.02	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		T	Payoff Amount:		\$111.02	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	•	it) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<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>
Anne Stahn	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-44-0096
1245 St Albans St N St Paul MN 55117-4140 *1245 ST ALBANS ST N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 4	*** Owner and Taxpa	yer ***	_	\$46.56	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Daniel A Schuna	RYANS SUBDIVISION ETC. LOT 14	Delinquent Trash Bill	1.00	149.43	\$149.43	23-29-23-44-0045
1267 St Albans St N	BLK 1	*		=	\$149.43	
St Paul MN 55117-4143		*** Owner and Taxpa	yer ***		φ119.15	
*1267 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$149.43	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.43	
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-44-0044
1271 St Albans St N	LOT 12 AND ALL OF LOT 13 BLK 1	Dennquent Trach Din	1100	=	\$71.19	23-29-23-44-0044
St Paul MN 55117-4143		*** Owner and Taxpa	ver ***		\$/1.17	
*1271 ST ALBANS ST N		o mier una Tuxpa				
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer L Ficken	ELLA M. WARRENS SUBDIVISION OF	Delinquent Trash Bill	1.00	102.18	\$102.18	23-29-23-41-0086
1355 St Albans St N	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX N 12 FT LOT 7 AND				\$102.18	
St Paul MN 55117-4145	ALL OF LOT 8 BLK 1	*** Owner and Taxpa	ayer ***			
*1355 ST ALBANS ST N *Ward: 5			Total Assessment:		\$102.18	
* Ward: 5 *Pending as of: 4/13/2022			This Payment:		\$102.18	
Fending as 01: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.18	
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-14-0163
1460 St Albans St N) St Albans St N THE CITY OF ST. PAUL, MINN. SUBJ 7			=	\$46.56	25-27-25-14-0105
St Paul MN 55117-3451	ALLEY LOT 18 BLK 7	*** Owner and Taxpa	ayer ***		ψ+0.50	
[*] 1460 ST ALBANS ST N			-			
Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill	1.00	64.39	\$64.39	23-29-23-11-0127
638 St Albans St N	BLK 5				\$64.39	
St Paul MN 55117-3427		*** Owner and Taxpa	ayer ***			
*1638 ST ALBANS ST N *Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David L Meyer	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Delinquent Trash Bill	1.00	46.56	\$46.56	22-28-23-23-0038
359 Michigan St St Paul MN 55102-3107		*** Owner and Taxpa	****		\$46.56	
2442 STEWART AVE		Uniter and Taxpa	lyer			
Ward: 3			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
John Morrissey	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	99.58	\$99.58	27-29-22-32-0057
347 Stillwater Ave	15, 16 & 17, BLOCK 8, TRACY'S	1		=	\$99.58	21-2)-22-0031
St Paul MN 55106-3407	OUTLOTS LOT 5	*** Owner and Taxpa	ver ***		\$77.50	
*1347 STILLWATER AVE		1	-			
Ward: 6			Total Assessment:		\$99.58	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	
/ictor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-32-0082
350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK			=	\$101.36	,
t Paul MN 55106-3408 1 350 STILLWATER AVE	10	*** Owner and Taxpa	yer ***			
Ward: 6			Total Assessment:		\$101.36	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1			_	\$112.13	
St Paul MN 55106-3512		*** Owner and Taxpa	ayer ***			
*1511 STILLWATER AVE *Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 61. 4/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinguent Trash Bill	1.00	101.36	\$101.36	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2			=	\$101.36	27-29-22-31-0132
St Paul MN 55106-3512		*** Owner and Taxpa	aver ***		\$101.50	
*1524 STILLWATER AVE			- <u>y</u>			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2			=	\$101.36	27-29-22-42-0110
St Paul MN 55106-3626		*** Owner and Taxpa	iver ***		\$101.50	
*1579 STILLWATER AVE			5			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 3	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-42-0118
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071	LOT 4 BLK 5	*** Owner and Taxpa	yer ***		\$101.36	
*1584 STILLWATER AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-42-0114
595 Stillwater Ave	LOT 30 BLK 2			—	\$112.13	
St Paul MN 55106-3626		*** Owner and Taxpa	yer ***			
*1595 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	62.27	\$62.27	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3	Demiquent Trash Bin	1.00	=		27-29-22-42-0115
St Paul MN 55106-3627		*** Owner and Taxpa	***		\$62.27	
1596 STILLWATER AVE		Owner and Taxpa	y CI			
Ward: 6			Total Assessment:		\$62.27	
Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang as 01. 7/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vlado Construction Llc	CEDAR PARK, ST. PAUL EX E 22 5/10 FT LOT 2 AND ALL OF LOT 3 BLK 2	Delinquent Trash Bill	1.00	213.49	\$213.49	27-29-22-42-0066
8109 Clinton Ave S Bloomington MN 55420-1224 *1618 STILLWATER AVE	FILOIZANDALL OF LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		\$213.49	
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Martina Melendez Carrasco	ALBRIGHT ADDITION E 50 FT OF	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-42-0050
1657 Stillwater Ave	LOTS 5 6 7 AND LOT 8 BLK 1			=	\$112.13	
St Paul MN 55106-3628 *1657 STILLWATER AVE		*** Owner and Taxpa	ayer ***		ψ112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-41-0151
1700 Stillwater Ave	5 BLK 4			=	\$101.36	27-27-22-41-0131
St Paul MN 55106-3631		*** Owner and Taxpa	ayer ***		φ101.30	
*1700 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Ası Ratification Date:	mt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	106 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bil	1 1.00	101.36	\$101.36	27-29-22-41-0063
902 Arcade St St Paul MN 55106-3803 *1744 STILLWATER AVE		*** Owner and Taxp	ayer ***	_	\$101.36	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Der Vang	BIRMINGHAM'S PARK LOT 24 BLK 3	Delinquent Trash Bil	1 1.00	101.36	\$101.36	27-29-22-41-0053
1751 Stillwater Ave				=	\$101.36	27-27-22-41-0035
St Paul MN 55106-3625		*** Owner and Taxp	aver ***		\$101.50	
*1751 STILLWATER AVE		1	5			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Ashley Garner	BIRMINGHAM'S PARK LOT 6 BLK 4	Delinquent Trash Bil	1 1.00	120.80	\$120.80	27-29-22-41-0060
1758 Stillwater Ave		20111111111111111		=	\$120.80	27-29-22-41-0000
St Paul MN 55106-3639		*** Owner and Taxp	aver ***		φ120.00	
*1758 STILLWATER AVE		e mer une runp	,			
*Ward: 6			Total Assessment:		\$120.80	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.80	
12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
---	---	--	--	-----------------	------------------	--------------------
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300 Minneapolis MN 55404-3331 *1815 STILLWATER AVE	6	*** Owner and Taxpa	ayer ***	-	\$122.83	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-32-0099
1823 Stillwater Ave	6	1		=	\$111.05	
St Paul MN 55119-3405 * 1823 STILLWATER AVE		*** Owner and Taxpa	ayer ***		\$111.05	
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-32-0004
1847 Stillwater Ave E	5	Ĩ		=	\$122.83	
St Paul MN 55119-3407 *1847 STILLWATER AVE		*** Owner and Taxpa	ayer ***		ψ1 22. 05	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-32-0020
1868 Stillwater Ave St Paul MN 55119-3408 * 1868 STILLWATER AVE	LOT 7 AND ALL OF LOT 8 BLK 8	*** Owner and Taxpa	iyer ***	_	\$122.83	
*Ward: 7			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Constantino Granados	HAZEL PARK DIVISION 4 LOT 1 AND	Delinquent Trash Bill	1.00	153.44	\$153.44	26-29-22-32-0015
1896 Stillwater Ave	E 1/2 OF LOT 2 BLK 8	1		=	\$153.44	
St Paul MN 55119-3408		*** Owner and Taxpa	aver ***		\$1 <i>55</i> .77	
*1896 STILLWATER AVE		1	5			
Ward: 7			Total Assessment:		\$153.44	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.44	
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	68.21	\$68.21	26-29-22-31-0041
1979 Stillwater Ave	8			=	\$68.21	20-27-22-31-0041
St Paul MN 55119-3717		*** Owner and Taxpa	aver ***		\$00.21	
1979 STILLWATER AVE		o mer and runp	· ,			
Ward: 6			Total Assessment:		\$68.21	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.21	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	uo Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT 11 BLK 1	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-42-0043
2019 Stillwater Ave	II BLK I			_	\$111.05	
St Paul MN 55119-3536		*** Owner and Taxpa	yer ***			
*2019 STILLWATER AVE					¢111.05	
*Ward: 6			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Ryan Mayer 2022 Stillwater Ave St Paul MN 55119-3538 * 2022 STILLWATER AVE *Ward: 7 *Pending as of: 4/13/2022	BEAVER LAKE HEIGHTS LOT 6 BLK 5	Delinquent Trash Bill *** Owner and Taxpa		4.83 =	\$4.83 \$4.83 \$4.83 \$0.00 \$0.00 \$0.00 \$0.00 \$4.83	26-29-22-42-0184
Bruce L Roth 2033 Stillwater Ave E	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 1	Delinquent Trash Bill	1.00	6.45	\$6.45	26-29-22-42-0199
St Paul MN 55119-3530		*** Owner and Taxpa	****		\$6.45	
*2033 STILLWATER AVE		Owner and Taxpa	iyei ····			
*Ward: 6			Total Assessment:		\$6.45	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.45	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
---	-------------------	---------------	-------------

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John G Kent	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	5.15	\$5.15	26-29-22-42-0182
2034 Stillwater Ave St Paul MN 55119-3538 *2034 STILLWATER AVE	5	*** Owner and Taxpa	ayer ***	-	\$5.15	
*Ward: 7			Total Assessment:		\$5.15	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.15	
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-42-0180
2040 Stillwater Ave	LOT 2 BLK 5	1		=	\$5.34	
St Paul MN 55119-3538 * 2040 STILLWATER AVE		*** Owner and Taxpa	ayer ***	ψ3.34		
*Ward: 7			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Lissette M Velasquez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	4.83	\$4.83	26-29-22-31-0101
1924 Stillwater Ave	18			=	\$4.83	
St Paul MN 55119-3711 * 887 STILLWATER AVE		*** Owner and Taxpa	ayer ***		4	
*Ward: 7			Total Assessment:		\$4.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	atification Date:	Resolution #:	135111. 2201	ite manager, DD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lauren T Cripe	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	111.07	\$111.07	26-29-23-32-0092
1091 Stinson St St Paul MN 55103-1252 *1091 STINSON ST	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL E 1/2 OF LOT 18 AND W 1/2 OF LOT 19	*** Owner and Taxpa	yer ***	-	\$111.07	
*Ward: 1			Total Assessment:		\$111.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.07	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-42-0061
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S			=	\$101.36	
St Louis Park MN 55416-2263 * 266 STINSON ST	112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15	*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	144.75	\$144.75	25-29-23-42-0231
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT	1		=	\$144.75	
Lakeville MN 55044-5132 * 280 STINSON ST	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		φ111.75	
*Ward: 1			Total Assessment:		\$144.75	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.75	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-42-0067
284 Stinson St St Paul MN 55117-5310	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	*** Owner and Taxpa	ayer ***		\$101.36	
*284 STINSON ST *Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$101.30	
Fending as 01: 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Hieu Thanh Van	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-42-0069
290 Stinson St	Stinson St13 & 14 WILKIN & HAYWARD OUTLOTS E 2/3 OF LOT6 BLK1 MN 55117-5310	Dennquent Trash Bin	1.00	=		23-29-23-42-0009
St Paul MN 55117-5310 *290 STINSON ST		5117-5310 LOTS E 2/3 OF LOT 6 BLK 2 *** Owner and Ta		yer ***		\$101.36
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	213.49	\$213.49	25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	1		=	\$213.49	25-27-25-42-0027
St Paul MN 55117-5309 * 291 STINSON ST	LOTS LOT 15 BLK 1	*** Owner and Taxpa	ayer ***		\$213.49	
*Ward: 1			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	213.49	\$213.49	25-29-23-42-0071
3629 St Francis Way Unit D Eagan MN 55123-1129 *294 STINSON ST	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpa	ayer ***	-	\$213.49	
*Ward: 1			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Evan Oconnor	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	202.72	\$202.72	25-29-23-42-0094
320 Stinson St Unit 1	PAUL, MINN. LOTS 1 & LOT 2 BLK 2	1		=	\$202.72	
St Paul MN 55117-5236 * 320 STINSON ST		*** Owner and Taxpayer ***			\$202.72	
*Ward: 1			Total Assessment:		\$202.72	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.72	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND			=	\$73.29	
St Paul MN 55117-5222 * 325 STINSON ST	ALL OF LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		¢,3.27	
*Ward: 1			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

Public Improvement Assessment Roll b	by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
i ubne improvement i ssessment i ton e	<i>y</i> Huui cos (i co to Home)			manager . DD

12:35:14 5/25/2022

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cong Xiong	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	213.49	\$213.49	25-29-23-42-0058
333 Stinson St	ST. PAUL, RAMSEY CO., MINN. W 26 FT OF LOT 4 BLK 1 OF COURTLAND			_	\$213.49	
St Paul MN 55117-5222	ADDITION & IN SD FRONT ST	*** Owner and Taxpa	ayer ***			
*333 STINSON ST	ADDITION LOT 8 BLK 1					
*Ward: 1			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Bernice F Labarre	FRONT ST. ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	72.13	\$72.13	25-29-23-42-0057
337 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 7	1		=		25-27-25-42-0057
St Paul MN 55117-5222	BLK 1	*** Owner and Taxpa	wer ***		\$72.13	
*337 STINSON ST		Owner and Taxpa	iyei			
*Ward: 1			Total Assessment:		\$72.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.13	
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2	Dennquent Trash Din	1.00	=		25-29-25-51-005/
St Paul MN 55117-4732		*** Owner and Taxpa	aver ***		\$112.13	
*486 STINSON ST			.,			
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Obyrne	MIDWAY HEIGHTS LOT 2 BLK 13	Delinquent Trash Bill	1.00	80.19	\$80.19	28-29-23-34-0110
795 Tatum St St Paul MN 55104-1047 * 795 TATUM ST		*** Owner and Taxpa	yer ***	_	\$80.19	
*Ward: 4			Total Assessment:		\$80.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.19	
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-34-0042
796 Tatum St		1		=	\$122.83	
St Paul MN 55104-1048		*** Owner and Taxpa	iyer ***		ψ122.05	
*796 TATUM ST			-			
*Ward: 4			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	80.28	\$80.28	28-29-23-34-0062
807 Tatum St		-		=	\$80.28	
St Paul MN 55104-1049 * 807 TATUM ST		*** Owner and Taxpa	yer ***		<i></i>	
*Ward: 4			Total Assessment:		\$80.28	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-34-0055
835 Tatum St St Paul MN 55104-1049	ALLEY ADJ AND LOT 7 BLK 10	*** Owner and Taxpa	ayer ***	_	\$122.83	
*835 TATUM ST		1				
*Ward: 4			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Delinquent Trash Bill	1.00	5.69	\$5.69	28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE			=	\$5.69	
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpa	ayer ***		ψ5.07	
*845 TATUM ST						
Ward: 4			Total Assessment:		\$5.69	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.69	
Daniel R Marshall	MIDWAY HEIGHTS LOTS 15 AND LOT	Delinquent Trash Bill	1.00	5.34	\$5.34	28-29-23-31-0078
382 Tatum St	16 BLK 6	2	1100	=	\$5.34	20-27-25-51-0070
St Paul MN 55104-1051		*** Owner and Taxpa	aver ***		\$3.34	
*880 TATUM ST						
Ward: 4			Total Assessment:		\$5.34	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 5.3 4	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	•	<pre>nt) Project: CG2202A2 Resolution #:</pre>	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	111.02	\$111.02	27-29-23-42-0046
1246 Taylor Ave St Paul MN 55104-1448	TO ALLEY; LOTS 7 & LOT 8 BLK 5	*** Owner and Taxpa	yer ***	_	\$111.02	
*1246 TAYLOR AVE *Ward: 4			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-42-0022
661 116th Ln Ne	7 & LOT 8 BLK 4	Demiquent Hash Din	1.00	=		27-29-25-42-0022
Blaine MN 55434-2938		*** Owner and Taxpa	yer ***		\$122.81	
*1310 TAYLOR AVE			-			
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill	1.00	233.83	\$233.83	27-29-23-31-0017
Po 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	1		=	\$233.83	
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpa	yer ***		ψ235.05	
*1372 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$233.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.83	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	233.88	\$233.88	28-29-23-41-0098
1599 Taylor Ave St Paul MN 55104-1241 * 1599 TAYLOR AVE	1	*** Owner and Taxpa	yer ***	-	\$233.88	
*Ward: 4			Total Assessment:		\$233.88	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.88	
Willis A Young	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-41-0034
1667 Taylor Ave	DIVISION LOT 6 BLK 3	-		=	\$111.05	
St Paul MN 55104-1139		*** Owner and Taxpa	ayer ***		ψ111.02	
*1667 TAYLOR AVE		-				
*Ward: 4			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
1672 Taylor Llc	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	572.53	\$572.53	28-29-23-41-0047
3853 Central Ave Ne	DIVISION LOT 3 BLK 4			=	\$572.53	
Columbia Heights MN 55421-3930 *1672 TAYLOR AVE		*** Owner and Taxpa	ayer ***		<i>\$612.000</i>	
*Ward: 4			Total Assessment:		\$572.53	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$572.53	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	t) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	111.05	\$111.05	28-29-23-41-0051
1692 Taylor Ave W	DIVISION LOT 7 BLK 4				\$111.05	
St Paul MN 55104-1138		*** Owner and Taxpay	/er ***			
*1692 TAYLOR AVE		-			¢111.05	
Ward: 4			Total Assessment:		\$111.05 \$0.00	
Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Sara J Bjorklund	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	122.83	\$122.83	28-29-23-41-0039
693 Taylor Ave	DIVISION LOT 11 BLK 3				\$122.83	
St Paul MN 55104-1139		*** Owner and Taxpay	/er ***			
*1693 TAYLOR AVE					<u> </u>	
Ward: 4			Total Assessment:		\$122.83	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$122.83	
			ayon Amount.		\$122.05	
Lou Rae Blasen	MIDWAY HEIGHTS EX E 62 5/10 FT	Delinquent Trash Bill	1.00	100.31	\$100.31	28-29-23-31-0099
.846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7			—	\$100.31	
t Paul MN 55104-1052		*** Owner and Taxpay	/er ***		* - * * *	
1846 TAYLOR AVE						
Ward: 4			Total Assessment:		\$100.31	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
]	Payoff Amount:		\$100.31	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R		nt) Project: CG2202A2 Resolution #:	Assmt: 2201	106 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Doris M Tenner Lewis	TILSEN'S LINCOLN PARK LOT 9 BLK	Delinquent Trash Bill	1.00	111.05	\$111.05	23-29-22-44-0051
2730 Dale St N Apt 114	1			-	\$111.05	
Roseville MN 55113-2387		*** Owner and Taxpa	iyer ***			
*2209 TILSEN AVE			T (1)		¢111.05	
*Ward: 6			Total Assessment:		\$111.05 \$0.00	
*Pending as of: 4/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Taylor M Tvedt 1027 Topping St St Paul MN 55103-1253 *1027 TOPPING ST *Ward: 1 *Pending as of: 4/13/2022	COMO PARK ADDITION LOTS 28 AND LOT 29 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		122.84 =	\$122.84 \$122.84 \$122.84 \$0.00 \$0.00 \$0.00 \$122.84	26-29-23-32-0058
Nalee Her 295 Topping St St Paul MN 55117-5312	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 16 BLK 1	Delinquent Trash Bill *** Owner and Taxpa	1.00	101.36	\$101.36 \$101.36	25-29-23-42-0141
*295 TOPPING ST		o mor una raspe	-,			
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert E Doane	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	97.72	\$97.72	25-29-23-42-0136
313 Topping St	PAUL, MINN. LOT 8 BLK 1			_	\$97.72	
St Paul MN 55117-5312		*** Owner and Taxpa	ayer ***			
*313 TOPPING ST *Ward: 1			Total Assessment:		\$97.72	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.72	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4			=	\$112.13	
St Paul MN 55117-5313		*** Owner and Taxpa	ayer ***		ψ11 2 .15	
*318 TOPPING ST						
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Hsa P To	SCHNEIDER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	106.26	\$106.26	25-29-23-42-0170
355 Topping St	PAUL, MINN. LOTS 3 & LOT 4 BLK 1				\$106.26	
St Paul MN 55117-5224 * 355 TOPPING ST		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$106.26	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.26	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-32-0111
541 Topping St St Paul MN 55103-1532 * 541 TOPPING ST	LOT 14 BLK 6	*** Owner and Taxpa	iyer ***	_	\$112.13	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	233.91	\$233.91	26-29-23-13-0094
1028 Victoria St				=	\$233.91	
St Paul MN 55103-1341		*** Owner and Taxpa	ayer ***		Q200171	
*1028 VICTORIA ST N		-				
*Ward: 5			Total Assessment:		\$233.91	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.91	
Stephen C Iepson	ROYAL OAKS SUBJ TO ESMTS LOT 11	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-23-13-0072
1044 Victoria St N	BLK 7	•		=	\$5.34	
St Paul MN 55103-1342		*** Owner and Taxpa	ayer ***		ψο.οι	
*1044 VICTORIA ST N		1	-			
*Ward: 5			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	•	it) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Delinquent Trash Bill	1.00	122.84	\$122.84	26-29-23-13-0079
1076 Victoria St N St Paul MN 55103-1342	5 22 F1; LOT 18 BLK /	*** Owner and Taxpa	yer ***		\$122.84	
*1076 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$122.84	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.84	
David L Casper Tr	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W	*		=	\$46.56	
Minnetonka MN 55343-8752 *1392 VICTORIA ST N	165 32/100 FT OF NW 1/4 OF NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpa	yer ***		Q T0. 30	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Lucy Stewart Doughton	COMO W 33 FT OF VAC ST E OF AND	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-13-0107
1464 Victoria St N	ADJ AND FOL N 45 FT OF S 98 FT OF	Definquent Trash Din	1.00	=		25-29-25-15-0107
St Paul MN 55117-3338	LOT 4 BLK 26	*** Owner and Taxpa			\$71.19	
1464 VICTORIA ST N		Owner and Taxpa	y CI			
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chang us 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	UO Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory S Hartman	COMO SUBJ TO IOWA AVE AND EX N 120 FT AND EX E 97 FT LOT 3 BLK 12	Delinquent Trash Bill	1.00	71.19	\$71.19	23-29-23-21-0026
1586 Victoria St N	120 FT AND EX E 97 FT LOT 3 BLK 12				\$71.19	
St Paul MN 55117-3366		*** Owner and Taxpa	iyer ***			
*1586 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Sang T Nguyen	BUSSE ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	46.56	\$46.56	23-29-23-21-0054
1645 Victoria St N		-		=	\$46.56	
St Paul MN 55117-3368		*** Owner and Taxpa	iyer ***		ψ10.50	
*1645 VICTORIA ST N			-			
Ward: 5			Total Assessment:		\$46.56	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Pinpoint Homes Llc	WOLTER'S SUBDIVISION LOT 51,	Delinquent Trash Bill	1.00	122.84	\$122.84	26 20 22 24 0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND	Dennquent Hash Din	1.00	122.04		26-29-23-24-0120
Minneapolis MN 55411-6857	LOT 4 BLK 51	*** 0 1 7	***		\$122.84	
*993 VICTORIA ST N		*** Owner and Taxpa	iyer and a			
Ward: 5					\$122.84	
Pending as of: 4/13/2022			Total Assessment:		\$122.84 \$0.00	
renuing as 01: 4/15/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current rear interest:		\$0.00	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rehana H Perera	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	83.66	\$83.66	25-29-23-13-0085
1154 Portland Ave	THE CITY OF ST. PAUL LOT 3 BLK 34				\$83.66	
St Paul MN 55104-6941 *1047 VIRGINIA ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$83.66	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.66	
Susan Bucci	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-12-0137
7465 Patti Dr	THE CITY OF ST. PAUL LOT 17 BLK 17	1		=	\$101.36	25-27-25-12-0157
Lino Lakes MN 55014-1072 * 1136 VIRGINIA ST		*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill	1.00	174.65	\$174.65	25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7	-		=	\$174.65	
St Paul MN 55117-4830 * 1160 VIRGINIA ST		*** Owner and Taxpa	ayer ***		• • • •	
*Ward: 5			Total Assessment:		\$174.65	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.65	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William D Johnson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-12-0075
1168 Virginia St St Paul MN 55117-4830 * 1168 VIRGINIA ST	THE CITE OF ST. FAUL LOT 12 BER /	*** Owner and Taxpa	ayer ***		\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-43-0155
236 Virginia St	SUBJ TO ALLEY LOT 25				\$64.39	
at Paul MN 55117-4826 2 1236 VIRGINIA ST		*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-13-0036
533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8			=	\$71.19	
t Paul MN 55117-3531 1 533 VIRGINIA ST	ALL OF LOT / BLK 8	*** Owner and Taxpa	ayer ***		÷····/	
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll I	by Address (Fee to Asn Ratification Date:	<pre>nt) Project: CG2202A2 Resolution #:</pre>	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vincent Quilling	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 36	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-13-0116
990 Virginia St	THE CITY OF ST. PAUL LOT 8 BLK 36			_	\$112.13	
St Paul MN 55117-5136 *990 VIRGINIA ST		*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	71.19	\$71.19	29-29-22-14-0077
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9	1			\$71.19	2)-2)-22-14-00//
St Paul MN 55106-3137		*** Owner and Taxpa	ver ***		\$/1.19	
*1050 WALSH ST		I	,			
*Ward: 6			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Delinguent Trash Bill	1.00	111.05	\$111.05	26-29-22-43-0006
2114 Waukon Ave	BLK 3	1		=	\$111.05	20 27 22 45 0000
St Paul MN 55119-3504		*** Owner and Taxpa	ver ***		ψ111.00	
*2114 WAUKON AVE		Ĩ	- 			
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy Elizabeth Newman	BEAVER LAKE HEIGHTS LOT 33 BLK	Delinquent Trash Bill	1.00	141.85	\$141.85	26-29-22-43-0043
2129 Waukon Ave	29				\$141.85	
St Paul MN 55119-3557		*** Owner and Taxpa	ayer ***			
*2129 WAUKON AVE					¢141.05	
*Ward: 7			Total Assessment:		\$141.85	
*Pending as of: 4/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$141.85	
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	1.00	5.34	\$5.34	26-29-22-41-0112
2159 Waukon Ave	1			—	\$5.34	
St Paul MN 55119-3574		*** Owner and Taxpa	ayer ***			
*2159 WAUKON AVE						
*Ward: 7			Total Assessment:		\$5.34	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-41-0094
2166 Waukon Ave	BLK 1	*		=	\$111.05	
St Paul MN 55119-3560		*** Owner and Taxpa	ayer ***		ψ111.00	
*2166 WAUKON AVE		1				
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Catification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill	1.00	111.05	\$111.05	26-29-22-41-0092
2174 Waukon Ave	BLK 1				\$111.05	
St Paul MN 55119-3560 * 2174 WAUKON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$111.05	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
April Vermeersch	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	52.07	\$52.07	29-29-22-14-0164
973 Weide St	PAUL 40/45 THRU 49 LOT 20 BLK 19	1		=	\$52.07	
St Paul MN 55106-3101		*** Owner and Taxpa	aver ***		\$52.07	
*973 WEIDE ST		1	5			
*Ward: 6			Total Assessment:		\$52.07	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.07	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	Ĩ		=	\$101.36	
St Paul MN 55117-5141 * 1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tysun Hayes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-13-0093
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34				\$112.13	
St Paul MN 55117-5143		*** Owner and Taxpa	iyer ***			
*1028 WESTERN AVE N						
Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$112.13	
Sabrina Younge	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-21-0020
.087 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL,				\$112.13	
St Paul MN 55117-4842 *1087 WESTERN AVE N	MINN. LOT 7 BLK 1	*** Owner and Taxpa	yer ***			
Ward: 5			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
lose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-12-0192
100 Western Ave N	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$112.13	
at Paul MN 55117-4843	18 BLK 19	*** Owner and Taxpa	aver ***		ψ112.13	
1100 WESTERN AVE N			5			
Ward: 5			Total Assessment:		\$112.13	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-21-0017
1101 Western Ave N	ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT			_	\$112.13	
St Paul MN 55117-4833	69	*** Owner and Taxpa	yer ***			
*1101 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Nicholas P Shandorf	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	90.65	\$90.65	25-29-23-12-0150
1120 Western Ave N	THE CITY OF ST. PAUL LOT 13 BLK 18			=	\$90.65	
St Paul MN 55117-4834		*** Owner and Taxpa	yer ***		\$90.00	
*1120 WESTERN AVE N			•			
*Ward: 5			Total Assessment:		\$90.65	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.65	
Mary Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	72.46	\$72.46	25-29-23-12-0152
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18	Dennquent Trash Din	1.00	/2.10		25-29-25-12-0152
St Paul MN 55117-4834		*** Owner and Taxpa	Ver ***		\$72.46	
*1128 WESTERN AVE N		Owner and Taxpa	y01			
*Ward: 5			Total Assessment:		\$72.46	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.46	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-21-0009
6586 30th St N	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65				\$112.13	
St Paul MN 55128-3600		*** Owner and Taxpa	ayer ***			
*1151 WESTERN AVE N						
Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$112.13	
			Payoff Amount:		\$112.15	
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-12-0040
174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5			=	\$101.36	
St Paul MN 55117-4836	AND ALL OF LOT 8 BEK 5	*** Owner and Taxpa	ayer ***		• • • •	
*1174 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Eleanor M Michel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-12-0041
180 Western Ave N	THE CITY OF ST. PAUL N 1/2 OF LOT 9	1		=	\$73.29	25-27-25-12-0041
St Paul MN 55117-4836	AND ALL OF LOT 10 BLK 5	*** Owner and Taxpa	aver ***		\$13.29	
1180 WESTERN AVE N		o wher and rapp	-,			
Ward: 5			Total Assessment:		\$73.29	
Pending as of: 4/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Nhan Cu	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-21-0002
778 County Road D St Paul MN 55117-4436 * 1187 WESTERN AVE N	ST. PAUL SUBJ TO AVE THE S 6 FT OF F 173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpa	ayer ***	_	\$101.36	
*Ward: 5			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Sean Gibbons	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-24-0051
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 14			=	\$64.39	
St Paul MN 55117-3535 * 1477 WESTERN AVE N	AND ALL OF LOT OBLY IT	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14			=	\$46.56	
St Paul MN 55117-3535 * 1489 WESTERN AVE N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202 Resolution #:	A2 Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Batta 860 Western Ave N St Paul MN 55117-5227 * 860 WESTERN AVE N *Ward: 1 *Pending as of: 4/13/2022	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-42-0214
	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpa	ayer ***	_	\$73.29	
			Total Assessment:		\$73.29	
			This Payment:		\$0.00	
			Current Year Principal	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Houa Thao	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-31-0022
915 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	1		=	\$112.13	
St Paul MN 55117-5231 * 915 WESTERN AVE N	OF WILKIN AND HAYWARD'S OUTLOTS N 36 FT OF LOT 32 BLK 3	*** Owner and Taxpa	ayer ***		ψ112.1 <i>5</i>	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Nathaniel F Windau	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-31-0004
947 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$73.29	
St Paul MN 55117-5233	OUTLOTS LOTS 31 AND LOT 32 BLK	*** Owner and Taxpa	ayer ***			
*947 WESTERN AVE N	2					
*Ward: 1			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$73.29

12:35:14 5/25/2022 I	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-13-0177
974 Western Ave N St Paul MN 55117-5139 * 974 WESTERN AVE N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpa	iyer ***	_	\$73.29	
*Ward: 5			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Nancy Vo	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.40	\$107.40	25-29-23-13-0131
992 Western Ave N	THE CITY OF ST. PAUL LOT 9 BLK 35	•			\$107.40	
St Paul MN 55117-5140 * 992 WESTERN AVE N		*** Owner and Taxpa	yer ***		ψ107.+0	
*Ward: 5			Total Assessment:		\$107.40	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.40	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-32-0091
553 Wheelock Pkwy W		Bennquent Trash Bin	1.00	=	\$71.19	24-27-23-32-0071
St Paul MN 55117-4215		*** Owner and Taxpa	aver ***		φ/1.19	
*553 WHEELOCK PKWY W		o wher and Taxpe	.,			
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022 P	ublic Improvement Assessment Roll I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 3	Delinquent Trash Bill	1.00	46.56	\$46.56	24-29-23-32-0114
571 Wheelock Pkwy W St Paul MN 55117-4217 * 571 WHEELOCK PKWY W	FOR ALLET LOT 5	*** Owner and Taxpa	ayer ***		\$46.56	
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Daniel O Serena Butts Ward Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-33-0059
602 Wheelock Pkwy W	123 FT OF E 217 FT OF N 263 10/100 FT			=	\$71.19	
St Paul MN 55117-4147	OF LOT 34	*** Owner and Taxpa	ayer ***		ψ/1112	
*602 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
David M Schnepf	EDGAR'S ADD. LOT 10	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-11-0009
1149 White Bear Ave N		1		=	\$112.13	27-29-22-11-0009
St Paul MN 55106-3003		*** Owner and Taxpa	aver ***		φ112.1 <i>3</i>	
*1149 WHITE BEAR AVE N		C mier und ruxpe	- <u>j</u>			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

-	• •	· •	Assmt: 2201	06 Manager: LB	Page
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
HOLMGRENS SUBDIVISION LOT 3	Delinquent Trash Bill	1.00	9.66	\$9.66	22-29-22-41-0056
				\$9.66	
	*** Owner and Taxpay	/er ***			
	-	T · 1 ·		<u> </u>	
		-			
		-		• • • • •	
				\$0.00 \$9.66	
CAVANAUGH'S SUB. LOT 6		Total Assessment: This Payment: Current Year Principal: Current Year Interest:	130.01 _	\$130.01 \$130.01 \$130.00 \$0.00 \$0.00 \$0.00 \$130.01	22-29-22-41-0031
CAVANAUGH'S SUB. LOT 4	Delinquent Trash Bill	1.00	15.93	\$15.93	22-29-22-41-0029
				\$15.93	
	*** Owner and Taxpay	/er ***			
	-				
		•			
		•			
		ourrent year interest:		20.00	
	Property Description HOLMGRENS SUBDIVISION LOT 3	Property Description Item Description HOLMGRENS SUBDIVISION LOT 3 Delinquent Trash Bill **** Owner and Taxpay CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill **** Owner and Taxpay **** Owner and Taxpay	Ratification Date: Resolution #: Property Description Item Description Unit Rate HOLMGRENS SUBDIVISION LOT 3 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** 1.00 CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill 1.00	Ratification Date: Resolution #: Property Description Item Description Unit Rate Quantity HOLMGRENS SUBDIVISION LOT 3 Delinquent Trash Bill 1.00 9.66 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 130.01 CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill 1.00 130.01 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 130.01 CAVANAUGH'S SUB. LOT 6 Delinquent Trash Bill 1.00 130.01 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 15.93 CAVANAUGH'S SUB. LOT 4 Delinquent Trash Bill 1.00 15.93 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: 1.00 15.93	Property DescriptionItem DescriptionUnit RateQuantityCharge AmtsHOLMGRENS SUBDIVISION LOT 3Delinquent Trash Bill1.009.66\$9.66**** Owner and Taxpayer ***Total Assessment: This Payment: Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount:\$9.66CAVANAUGH'S SUB. LOT 6Delinquent Trash Bill1.00130.01CAVANAUGH'S SUB. LOT 6Delinquent Trash Bill1.00130.01**** Owner and Taxpayer ***\$130.01**** Owner and Taxpayer ***\$130.01CAVANAUGH'S SUB. LOT 6Delinquent Trash Bill1.00CAVANAUGH'S SUB. LOT 6Delinquent Trash Bill1.00CAVANAUGH'S SUB. LOT 6Delinquent Trash Bill1.00CAVANAUGH'S SUB. LOT 4Delinquent Trash Bill1.00CAVANAUGH'S SUB. LOT 4Delinq

12:35:14 5/25/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 22010)6 Manager: LB	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Finch Investment Group Llc	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	38.02	\$38.02	22-29-22-14-0058
1048 Payne Ave Unit B St Paul MN 55130-3841 * 1465 WHITE BEAR AVE N		*** Owner and Taxpa	yer ***	_	\$38.02	
*Ward: 6			Total Assessment:		\$38.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.02	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinguent Trash Bill	1.00	122.83	\$122.83	26-29-22-32-0069
936 White Bear Ave N	3	1		_	\$122.83	20-2)-22-52-000)
St Paul MN 55106-3002		*** Owner and Taxpa	aver ***		\$122.03	
*936 WHITE BEAR AVE N		1	5			
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	122.81	\$122.81	22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135	1			\$122.81	
St Paul MN 55106-2110 * 1384 WINCHELL ST	FT THE S 1/2 OF LOT 5 BLK 6	*** Owner and Taxpa	ayer ***		φ122.01	
*Ward: 6			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	213.49	\$213.49	25-29-23-14-0061
4934 Quail Ave N Crystal MN 55429-3647	THE CITY OF ST. PAUL LOT 13 BLK 41	*** 0	***		\$213.49	
*1002 WOODBRIDGE ST		*** Owner and Taxpa	iyer ***			
*Ward: 5			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Noah Owings	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	Ĩ		_	\$73.29	20 27 20 11 0001
St Paul MN 55117-5163		*** Owner and Taxpa	ayer ***		ψ <i>1</i> 5.27	
*1016 WOODBRIDGE ST			-			
Ward: 5			Total Assessment:		\$73.29	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	73.29	\$73.29	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24	1			\$73.29	25-27-25-11-0171
St Paul MN 55117-5165		*** Owner and Taxpa	aver ***		$\psi i j \cdot z j$	
1099 WOODBRIDGE ST			-			
Ward: 5			Total Assessment:		\$73.29	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pareena Therisa Yamthongkam	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	62.27	\$62.27	25-29-23-11-0118
1129 Woodbridge St	MINN. LOT 16 BLK 2	*** ~ 1 T	***	_	\$62.27	
St Paul MN 55117-4438 * 1129 WOODBRIDGE ST		*** Owner and Taxpa	iyer ***			
Ward: 5			Total Assessment:		\$62.27	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.27	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Delinguent Trash Bill	1.00	213.49	\$213.49	25-29-23-11-0028
1187 Woodbridge St		1		=	\$213.49	25-27-25-11-0020
St Paul MN 55117-4441		*** Owner and Taxpa	iver ***		\$213.49	
*1187 WOODBRIDGE ST		1	5			
Ward: 5			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-44-0171
225 Woodbridge St		Doniiquone Hush Din	1.00	=	\$71.19	24-27-23-44-01/1
St Paul MN 55117-4443		*** Owner and Taxpa	iver ***		φ/1.17	
1225 WOODBRIDGE ST		o wher and Tuxpe	-,			
Ward: 5			Total Assessment:		\$71.19	
Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill	1 1.00	64.39	\$64.39	24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2			_	\$64.39	
Dakdale MN 55128-5624		*** Owner and Taxpa	ayer ***			
*1238 WOODBRIDGE ST					\$ (1.20	
Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$64.39	
Marianne Anne Banda 1261 Woodbridge St	NORTON'S ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1 1.00	46.56	\$46.56 \$46.56	24-29-23-44-0060
St Paul MN 55117-4445 * 1261 WOODBRIDGE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$46.56	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.56	
Nicholas Indehar	NORTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bil	1 1.00	64.39	\$64.39	24-29-23-44-0051
307 Woodbridge St				_	\$64.39	
t Paul MN 55117-4445 1307 WOODBRIDGE ST		*** Owner and Taxpa	ayer ***			
Ward: 5			Total Assessment:		\$64.39	
Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	

12:35:14 5/25/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill	1.00	64.39	\$64.39	24-29-23-11-0073
675 Hoyt Ave W St Paul MN 55117-3416 * 1588 WOODBRIDGE ST		*** Owner and Taxpa	ayer ***	-	\$64.39	
*Ward: 5			Total Assessment:		\$64.39	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	71.19	\$71.19	24-29-23-11-0074
1592 Woodbridge St		1		=	\$71.19	24 27 20 11 0074
St Paul MN 55117-3662 *1 592 WOODBRIDGE ST		*** Owner and Taxpa	ayer ***		\$71.17	
*Ward: 5			Total Assessment:		\$71.19	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.19	
Timothy Taft	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-41-0053
762 Hague Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$101.36	
St Paul MN 55104-6607 *925 WOODBRIDGE ST	& 15 LOT 14 BLK 10	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vong D Thao	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0248
933 Woodbridge St St Paul MN 55117-5362 * 933 WOODBRIDGE ST	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 & LOT 12 BLK 10	*** Owner and Taxpa	ayer ***	_	\$112.13	
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Keleshia Mcgraw	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-41-0047
939 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$112.13	25 27 25 41 0047
St Paul MN 55117-5362	& 15 LOT 8 BLK 10	*** Owner and Taxpa	aver ***		\$112.15	
*939 WOODBRIDGE ST		1	5			
*Ward: 1			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Ruth K Demunck	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	101.36	\$101.36	25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$101.36	
St Paul MN 55117-5363 *948 WOODBRIDGE ST	& 15 LOTS 5 & LOT 6 BLK 9	*** Owner and Taxpa	ayer ***		\$101.50	
*Ward: 1			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	112.13	\$112.13	25-29-23-14-0117
4934 Quail Ave N Crystal MN 55429-3647	FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpa	ayer ***		\$112.13	
*985 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	111.02	\$111.02	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19			=	\$111.02	27-29-25-22-0045
St Paul MN 55108-2665 *1505 WYNNE AVE	BLK 1	*** Owner and Taxpa	ayer ***		\$111.02	
*Ward: 4			Total Assessment:		\$111.02	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.02	
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	122.81	\$122.81	27-29-23-22-0085
1660 Minnehaha Ave W	PAUL, SECOND DIVISION LOT 31	1		=	\$122.81	21 27 28 22 0005
St Paul MN 55104-1151 *1539 WYNNE AVE	BLK 2	*** Owner and Taxpa	ayer ***		ψ122.01	
*Ward: 4			Total Assessment:		\$122.81	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.81	

12:35:14 5/25/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 2201	06 Manager: LB	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-31-0049
1033 York Ave St Paul MN 55106-3926 *1033 YORK AVE	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73	*** Owner and Taxpa	ayer ***	_	\$112.13	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	101.36	\$101.36	28-29-22-31-0050
Po 6628	ST. PAUL, RAMSEY CO., MINN. LOT 30			=	\$101.36	
St Paul MN 55106-0628	BLK 73	*** Owner and Taxpa	ayer ***		<i>Q</i> 101.20	
*1035 YORK AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$101.36	
			Payoff Amount:		\$101.36	
Ccf1 Mn Llc	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 1/2	Delinquent Trash Bill	1 1.00	112.13	\$112.13	28-29-22-31-0030
7801 E Bush Lake Rd Ste 430	OF LOTS 1 AND LOT 2 BLK 73				\$112.13	
Edina MN 55439-3160 * 1047 YORK AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

12:35:14 5/25/2022

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John Bauman	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1 1.00	101.36	\$101.36	27-29-22-32-0048
5836 County Road 6 Maple Plain MN 55359-9507 *1357 YORK AVE	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA E 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 8 AND SLY TRIANGULAR PART OF LOT 9	*** Owner and Taxpa	ayer ***	-	\$101.36	
*Ward: 6	MEASURING 106 93/100 FT ON E L		Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Pamela R Voss	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	112.13	\$112.13	27-29-22-31-0061
1518 York Ave	6 BLK 1	1		_	\$112.13	27-29-22-51-0001
St Paul MN 55106-3511 *1518 YORK AVE		*** Owner and Taxpa	ayer ***		\$112.15	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Harold G Gunelson	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill	1 1.00	101.36	\$101.36	27-29-22-42-0029
1571 York Ave	THE CITY OF ST. PAUL, RAMSEY CO.,				\$101.36	
St Paul MN 55106-3632 *1571 YORK AVE	MINN. VAC ALLEY ACCRUING & LOT 9 BLK 2	*** Owner and Taxpa	ayer ***		<i>QTOTED</i>	
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: LB

Ratification Date: Resolution #:

	F	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John E Schultz	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	11.13	\$11.13	27-29-22-42-0037
1623 York Ave	1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO			-	\$11.13	
St Paul MN 55106-3634	ESMT AND EX E 75 FT THE S 1/2 OF	*** Owner and Taxpa	ayer ***			
*1619 YORK AVE	PART S OF AVE OF LOT 4 AND THE S 1/2 OF PART S OF SD AVE OF LOT 5					
*Ward: 6			Total Assessment:		\$11.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$11.13	
			i ayon Anount.		\$11.15	
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	101.36	\$101.36	27-29-22-42-0057
1620 York Ave	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1			=	\$101.36	
St Paul MN 55106-3625 * 1620 YORK AVE	AND EAC 12 5/10 FILOI 2 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	73.29	\$73.29	27-29-22-41-0117
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	Dennquent Trush Bin	1.00	=	\$73.29	2/-2 7- 22-41-V11/
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpa	ayer ***		\$75.29	
*1673 YORK AVE *Ward: 6			Total Assessment:		\$73.29	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.29	

12:35:14 5/25/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2202A2 Resolution #:	2 Assmt: 2201	06 Manager: LB	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charlanda Crutchfield	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1 1.00	100.64	\$100.64	27-29-22-41-0127
1698 York Ave	6 BLK 3			_	\$100.64	
St Paul MN 55106-3637		*** Owner and Taxpa	ayer ***			
*1698 YORK AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$100.64	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$100.64	
Mario F Espinosa	BIRMINGHAM'S PARK LOT 27 BLK 2	Delinquent Trash Bill	1 1.00	101.36	\$101.36	27-29-22-41-0030
1763 York Ave			de de de		\$101.36	
St Paul MN 55106-3640		*** Owner and Taxpa	ayer ***			
*1763 YORK AVE *Ward: 6			Total Assessment:		\$101.36	
*Pending as of: 4/13/2022			This Payment:		\$101.30	
1 chung as 01. 4/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.36	
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT 8 & E 6 FT OF LOT 9 ALL IN BLK 6	Delinquent Trash Bill	1 1.00	302.38	\$302.38	26-29-22-32-0128
1066 Edmund Ave	8 & E 0 F I OF LOI 9 ALL IN BLK 0			_	\$302.38	
St Paul MN 55104-2626		*** Owner and Taxpa	ayer ***			
*1808 YORK AVE						
*Ward: 6			Total Assessment:		\$302.38	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$302.38	

12:35:14 5/25/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2202A2 Resolution #:	Assmt: 22010	6 Manager: LB	Page 51
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK 3	Delinquent Trash Bill	1.00	122.83	\$122.83	26-29-22-32-0081
1837 York Ave St Paul MN 55119-3409 * 1837 YORK AVE	3	*** Owner and Taxpa	ayer ***		\$122.83	
*Ward: 6			Total Assessment:		\$122.83	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.83	
Dennis Meints	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	173.73	\$173.73	28-29-22-32-0077
880 York Ave	REARRANGEMENT OF BLOCK 6 OF	1			\$173.73	20-2)-22-02-0011
St Paul MN 55106-3834 *880 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6	*** Owner and Taxpa	ayer ***		\$173.73	
*Ward: 6			Total Assessment:		\$173.73	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.73	
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	112.13	\$112.13	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF			—	\$112.13	
St Paul MN 55106-3834 * 892 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 6	*** Owner and Taxpa	ayer ***		¢112.110	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2202A2 Assmt: 220106 Manager: L	Public Improvement Assessment Roll	by Address (Fee to Asmt)	Project: CG2202A2	Assmt: 220106	Manager: LB
--	------------------------------------	--------------------------	-------------------	---------------	-------------

Ratification Date: Resolution #:

12:35:14 5/25/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1 1.00	213.49	\$213.49	28-29-22-32-0053
21301 Furman St Ne Wyoming MN 55092-9626 *915 YORK AVE		*** Owner and Taxpa	ayer ***	=	\$213.49	
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	
Nackia Boggs	CHARLES WEIDE'S	Delinquent Trash Bill	1 1.00	112.13	\$112.13	28-29-22-32-0170
916 York Ave	REARRANGEMENT OF BLOCK 6 OF	-		=	\$112.13	
St Paul MN 55106-3834 * 916 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpa	ayer ***		<i>Q</i> 112.10	
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1 1.00	213.49	\$213.49	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5			=	\$213.49	
Wyoming MN 55092-9626 *921 YORK AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$213.49	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.49	

12:35:14 5/25/2022	Public Improvement Assessment Roll by Address (Fee to Asmt)Project: CG2202A2Assmt: 220106Manager: LBPagRatification Date:Resolution #:					
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mike Kabeya Kazadi	NELSON'S ADDITION LOT 24 BLK 5	Delinquent Trash Bil	1 1.00	112.13	\$112.13	28-29-22-32-0058
937 York Ave					\$112.13	
St Paul MN 55106-3833	*** Owner and Taxpayer ***					
*937 YORK AVE						
*Ward: 6			Total Assessment:		\$112.13	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.13	
Joseph D Card	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bil	1 1.00	135.58	\$135.58	22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	1		=	\$135.58	22-20-25-25-0040
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxp	ayer ***		\$155.56	
*Ward: 3			Total Assessment:		\$135.58	
*Pending as of: 4/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.58	
Report Totals:						
1,537 Parcel(s) 0 Cert. Exempt Parcel(s)			Total Assessment: This Payment:	_	\$161,406.99 \$0.00	
			Current Year Principa Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$161,406.99	