Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill	1.00	57.60	\$57.60	26-29-22-32-0118
1807 7th St E	7				\$57.60	
St Paul MN 55119-3418		*** Owner and Taxpay	ver ***			
*1807 7TH ST E						
*Ward: 7			Total Assessment:		\$57.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$57.60	
Lasonda Taree Moore	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		139.12	\$139.12	26-29-22-33-0099
830 7th St E	MINN. LOT 3 BLK 2				\$139.12	
St Paul MN 55119-3419 * 1830 7TH ST E		*** Owner and Taxpay	rer ***			
Ward: 7			Total Assessment:		\$139.12	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.12	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43		26-29-22-33-0097
836 7th St E	MINN. LOT 1 BLK 2				\$99.43	
St Paul MN 55119-3419 * 1836 7TH ST E		*** Owner and Taxpay	rer ***			
Ward: 7			Total Assessment:		\$99.43	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Catherine L Hildebrandt	MERIT ADDITION THAT PART OF LOT	Delinquent Trash Bill	1.00	93.07	\$93.07	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,				\$93.07	
St Paul MN 55119-3523		*** Owner and Taxpay	ver ***			
175 7TH ST EAT A PT ON THE N L OF SD LOT 3; 5 FTW OF THE NE COR OF SD LOT 3; TH						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTHERN PACIFIC ADDITION TO	 Delinquent Trash Bill		74.00		23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO			—	\$74.00	
St Paul MN 55117-3432	HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	ver ***		φ/1.00	
*1542 ALAMEDA ST	3	1.0				
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	LANE'S NORTH DALE PARK LOT 33	 Delinquent Trash Bill			<u> </u>	23-29-23-11-0178
1580 Alameda St	BLK 7	Demiquent Hash Diff	1.00	/4.00		23-29-23-11-01/8
St Paul MN 55117-3402		*** 0 1 T	***		\$74.00	
*1580 ALAMEDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah Dudley	LANE'S NORTH DALE PARK LOT 17	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-23-11-0089
1596 Alameda St	BLK 4				\$102.37	
St Paul MN 55117-3404		*** Owner and Taxpay	/er ***			
*1596 ALAMEDA ST *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CHILD'S ADDITION TO ST. PAUL EX E	 Delinquent Trash Bill			<u> </u>	22-29-23-34-0090
1431 Albany Ave	1 5/10 FT S 1/2 OF LOT 5	1		—	\$107.02	22-2)-23-34-00)0
St Paul MN 55108-2502		*** Owner and Taxpay	/er ***		\$107.02	
*1431 ALBANY AVE						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		95.52		22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 5	1		—	\$95.52	22-2)-20-00-0102
St Paul MN 55108-2503	Paul MN 55108-2503	*** Owner and Taxpay	/er ***	\$75.52		
*1465 ALBANY AVE *Ward: 4			Total Assessment:	=	\$95.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Delinquent Trash Bill		107.02	\$107.02	22-29-23-33-0130
Melinda I Wilwert					\$107.02	
1498 Albany Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2504						
*1498 ALBANY AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill		77.36	<u> </u>	22-29-23-33-0116
Shelden Moe	N 120 FT OF LOT 3 BLK 7	•		_	\$77.36	
1532 Albany Ave		*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55108-2505		1 5				
*1532 ALBANY AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-14-0011
1404 Park Ave	THE CITY OF ST. PAUL LOT 6 BLK 25	1		_	\$77.36	25-27-25-14-0011
St Paul MN 55117-4553		*** Owner and Taxpay	/er ***		\$77.50	
*1079 ALBEMARLE ST		- ····· ···· · ····				
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia S Kaufman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-14-0010
1080 Albemarle St	THE CITY OF ST. PAUL LOT 15 BLK 26				\$4.65	
St Paul MN 55117-5101		*** Owner and Taxpay	/er ***			
*1080 ALBEMARLE ST *Ward: 5			Total Assessment:		¢4.65	
					\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.65	
			i ayon Aniount.		\$7.05	
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		321.07	\$321.07	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	26			\$321.07	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	/er ***			
*1094 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$321.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	
	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		379.24	\$379.24	25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1			=	\$379.24	25-27-25-11-0077
St Paul MN 55117-4414		*** Owner and Taxpay	70r ***		\$379.24	
*1127 ALBEMARLE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$379.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	66.20	\$66.20	25-29-23-11-0015
1185 Albemarle St	BLK 2				\$66.20	
St Paul MN 55117-4417 * 1185 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill				25-29-23-11-0014
1191 Albemarle St	BLK 2	D oninquene mach Din	1.00	=	\$114.34	25-27-25-11-0014
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***		\$114.54	
*1191 ALBEMARLE ST		1 5				
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		102.37		24-29-23-44-0025
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2				\$102.37	
St Paul MN 55117-4421 * 1325 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		63.29	\$63.29	24-29-23-41-0009
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$63.29	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	ver ***			
*1384 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.37		24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Hush Din	1.00	=		24-29-23-41-0020
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES LOT 27 BLK 3	*** Owner and Taxpay	·~• ***		\$109.37	
*1427 ALBEMARLE ST	HOMES LOT 27 BLK 3	Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill			<u> </u>	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquene much Din	100	=	\$109.37	24-27-23-41-0013
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** Owner and Taxpay	ver ***		\$109.37	
*1428 ALBEMARLE ST *Ward: 5			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$109.37	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Delinquent Trash Bill	1.00	109.37	\$109.37	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15				\$109.37	
1445 Albemarle St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3801 * 1445 ALBEMARLE ST			Total Assessment:		\$109.37	
*Ward: 5			Total Assessment: This Payment:		\$109.37 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-14-0080
1451 Albemarle St					\$102.37	
St Paul MN 55117-3851 * 1451 ALBEMARLE ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill		74.00		24-29-23-14-0079
1453 Albemarle St					\$74.00	
St Paul MN 55117-3801		*** Owner and Taxpay	/er ***		φ <i>γ</i> 1.00	
*1453 ALBEMARLE ST				-		
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill	1.00	429.95	\$429.95	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9				\$429.95	
St Paul MN 55104-0623		*** Owner and Taxpay	ver ***			
*1508 ALBEMARLE ST *Ward: 5			Total Assessment:		\$429.95	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$429.95	
		Delinquent Trash Bill			<u> </u>	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9			=	\$204.73	24-27-25-14-0154
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***	\$204.73		
*1512 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Delinquent Trash Bill		134.52	<u> </u>	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9				\$134.52	
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***		ψ13 1. 52	
*1520 ALBEMARLE ST *Ward: 5			Total Assessment:		\$134.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-14-0016
Diria Y Paiz Acevedo					\$102.37	
1235 Bush Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4001						
*1526 ALBEMARLE ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
					<u> </u>	25-29-23-41-0101
898 Albemarle St	LOT 24 BLK 1	Dennquent Hush Din	1.00	—		25-29-25-41-0101
St Paul MN 55117-5316		*** Owner and Taxpay	·~· ***		\$114.34	
*898 ALBEMARLE ST		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEIDE'S ADDITION AND	Delinquent Trash Bill			<u> </u>	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS	Dennquene Trach Din	100	=	\$114.34	25-27-25-41-0025
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	*** Owner and Taxpay	rer ***		\$114.34	
*929 ALBEMARLE ST				-		
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Investors Capital Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	147.62	\$147.62	25-29-23-41-0024
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 3 & LOT 4				\$147.62	
Minneapolis MN 55439-2802	BLK 1	*** Owner and Taxpay	/er ***			
*933 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$147.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.62	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Definquent Trash Din	1.00	===		25-29-25-14-0100
St Paul MN 55117-5145		*** Owner and Taxpay	***		\$114.34	
*973 ALBEMARLE ST		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION LOT 22 BLK 16	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-23-31-0055
1378 Albert St N					\$77.36	
St Paul MN 55108-2402 *1378 ALBERT ST N		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill				·
1480 Albert St N	LOT 11 BLK 2	Dennquent Hash Dhi	1.00	102.57		22-29-23-24-0164
St Paul MN 55108-2302		*** Owner and Taxpay	70+ ***		\$102.37	
*1480 ALBERT ST N		Owner and Taxpay				
Ward: 4			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill			<u> </u>	22-29-23-33-0069
1485 Almond Ave	LOT 24 BLK 4	Dennquent Hush Din	1.00	=		22-29-25-55-0009
St Paul MN 55108-2521		*** Owner and Taxpay	70+ ***	\$107.02		
*1485 ALMOND AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK PLAT B SUBJ TO ESMT					26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7	1		_	\$99.43	20-2)-22-25-0112
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***		\$77.43	
*1783 AMES AVE		1.5				
*Ward: 6			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0114
1795 Ames Ave					\$93.07	
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***			
*1795 AMES AVE				_		
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill			<u> </u>	26-29-22-23-0121
Amily Vang				=		20-27-22-23-0121
1829 Ames Ave		*** Owner and Taxpay	10r ***		\$93.07	
St Paul MN 55119-4801		Owner and Taxpay				
*1829 AMES AVE			Total Assessment:	-	\$93.07	
*Ward: 6			This Payment:		\$93.07	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HAZEL PARK PLAT B LOT 17 BLK 6				<u></u>	
Michael A Wilson	HALELTARKTLATD LOT 17 DLK 0	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0028
1843 Ames Ave					\$93.07	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***			
*1843 AMES AVE				_		
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John M Terry	HAZEL PARK PLAT B LOT 19 BLK 6	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0030
1851 Ames Ave					\$93.07	
St Paul MN 55119-4803		*** Owner and Taxpay	/er ***			
*1851 AMES AVE						
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HAZEL PARK DIVISION 2 LOT 6 BLK	 Delinquent Trash Bill	<u> </u>	93.07	<u> </u>	26-29-22-23-0042
1876 Ames Ave	1	Dennquent Hush Din	1.00	=		20-29-22-23-0042
St Paul MN 55119-4804		*** Owner and Taxpay			\$93.07	
*1876 AMES AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill		93.07	<u> </u>	<u> </u>
2047 Ames Ave	BLK 2	Definquent Trush Din	1.00			20-29-22-13-0073
St Paul MN 55119-3302		*** Owner and Taxpay			\$93.07	
*2047 AMES AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		107.02	\$107.02	22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W				\$107.02	
St Paul MN 55106-1430	53 FT OF E 478 6/10 FT OF N 1/2 OF NE	*** Owner and Taxpay	ver ***			
*1376 ARLINGTON AVE E	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22			_		
*Ward: 6	TN 29 RN 22		Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brenda Kinney	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-42-0061
1548 Arlington Ave E	19 77/100 FT LOT 13 AND E 29				\$107.02	
St Paul MN 55106-1503 *1548 ARLINGTON AVE E	77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LONG AND SHERWOODS SUBD OF					22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W	Doninquone massi Din	1.00	=		22-29-22-42-0030
St Paul MN 55106-1503	10 FT OF LOT 9 AND ALL OF LOT 10	*** Owner and Taxpay	10+ ***		\$114.34	
*1560 ARLINGTON AVE E	BLK 1	Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	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	114.34	\$114.34	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				\$114.34	
St Paul MN 55106-1503	LOT 9 BLK 1	*** Owner and Taxpay	ver ***			
*1564 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill		107.02	<u> </u>	22-29-22-42-0006
1634 Arlington Ave E	BLK 1	Dennquent Hush Din	1.00	107.02		22-29-22-42-0000
St Paul MN 55106-1505		*** Owner and Taxpay	·~· ***		\$107.02	
*1634 ARLINGTON AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-14-0170
Loraine B J Williamson	2	Donnquene frach Din	1.00	=		22-29-22-14-01/0
1701 Arlington Ave E		*** Owner and Taxpay	10 r ***		\$107.02	
St Paul MN 55106-1506		Owner and Taxpay				
*1701 ARLINGTON AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Federal Home Loan Mortgage Corp	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	38.13	\$38.13	22-29-22-14-0072
5000 Plano Pky	1/2 OF LOT 17 AND EX E 15 FT LOT 18 BLK 2				\$38.13	
Carrollton TX 75265-0043	5211 2	*** Owner and Taxpay	ver ***			
*1727 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$38.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.13	
	R. F. MARVIN'S ADDITION ST. PAUL E		<u> </u>			
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-14-0073
Deborah M R Casey	19 BLK 2				\$107.02	
1731 Arlington Ave E St Paul MN 55106-1533		*** Owner and Taxpay	'er ***			
*1731 ARLINGTON AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LARSON'S HAZEL PARK HOMESITES				<u> </u>	22-29-22-41-0006
1758 Arlington Ave E	LOT 8	Dennquent Trash Bin	1.00	— —		22-29-22-41-0006
St Paul MN 55106-1534		*** 0 1 T	***		\$114.34	
*1758 ARLINGTON AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-32-0027
794 Arlington Ave E					\$102.37	
St Paul MN 55119-4217		*** Owner and Taxpay	ver ***			
*1794 ARLINGTON AVE E						
Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAYDEN HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill			<u> </u>	23-29-22-32-0021
1824 Arlington Ave E		Dennquent Hash Bhi	1.00	102.37		23-29-22-32-0021
St Paul MN 55119-4217		*** 0 1 T	***		\$102.37	
*1824 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill		102.37	<u> </u>	
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4			_	\$102.37	25-27-22-25-0175
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***		\$102.57	
*1835 ARLINGTON AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:		\$102.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Delinquent Trash Bill		109.37	\$109.37	23-29-22-23-0176
845 Arlington Ave E					\$109.37	
6t Paul MN 55119-4216		*** Owner and Taxpay	ver ***			
*1845 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill				23-29-22-23-0179
Jaden L Chance		1		_	\$74.00	25-27-22-25-0177
1857 Arlington Ave E		*** Owner and Taxpay	/er ***		\$74.00	
St Paul MN 55119-4216		o wher and ranpay				
*1857 ARLINGTON AVE E			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	Together With Maint Easement Lot 62 Blk	Delinquent Trash Bill		102.37	\$102.37	23-29-22-23-0196
1881 Arlington Ave E	4	Bennquent Hush Bhi	1.00			23-29-22-23-0190
St Paul MN 55119-4216		*** Owner and Taxpay	***		\$102.37	
*1881 ARLINGTON AVE E		Owner and Taxpay	(CI · · · ·			
Ward: 6			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.			

Page 19

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	145.73	\$145.73	23-29-22-31-0073
1924 Arlington Ave E					\$145.73	
St Paul MN 55119-3036		*** Owner and Taxpay	/er ***			
*1924 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$145.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.73	
	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill		109.37	<u> </u>	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3	Dennquent Hush Dhi	1.00	109.57		25-29-22-51-0004
Cheyenne WY 82001-4561		*** Owner and Taxpay	***		\$109.37	
*1970 ARLINGTON AVE E		•••• Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill				23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2	Bennquent Hush Bhi	1.00	=		23-29-22-24-0104
1985 Arlington Ave E		*** Owner and Taxpay			\$109.37	
St Paul MN 55119-3035		Owner and Taxpay	CI ····			
*1985 ARLINGTON AVE E			Total Assessment:	-	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FURNESS GARDEN LOTS S 134 FT OF	Delinquent Trash Bill	1.00	113.89	\$113.89	23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12				\$113.89	
St Paul MN 55119-3037		*** Owner and Taxpay	ver ***			
*2033 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$113.89	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.89	
	SWENSON'S RE-ARRANGEMENT OF				<u> </u>	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5	Dennquent Hubh Din	1.00	=		23-29-22-42-0008
St Paul MN 55119-3018	MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE	*** Owner and Taxpay	7.0+ ***	\$102.37		
*2096 ARLINGTON AVE E	LOT 3	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	FURNESS GARDEN LOTS E 1/4 OF	 Delinquent Trash Bill		102.37		23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12				\$102.37	
Paul MN 55119-3037 2121 ARLINGTON AVE E	*** Owner and Taxpay	ver ***		• • • •		
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven Carter 294 Arlington Ave W #1	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill		211.74	\$211.74	24-29-23-42-0020
	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9				\$211.74	
St Paul MN 55117-4356 * 294 ARLINGTON AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill			<u> </u>	24-29-23-24-0083
449 Arlington Ave W	ADDITION DI AT LLOT 14 DI V. 10	1			\$102.37	24-27-25-24-0005
St Paul MN 55117-3573		*** Owner and Taxpay	\$102.57			
*449 ARLINGTON AVE W		1 5				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		109.37		24-29-23-24-0104
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13				\$109.37	
St Paul MN 55117-3501 *459 ARLINGTON AVE W *Ward: 5	AND ALL OF LOT 12 BLK 11	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	74.00	\$74.00	24-29-23-32-0001
Terry K Kopperud					\$74.00	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	COMO THE E 136.25 FT OF LOT 6 BLK					
Jacqueline Page Sutliff	27 & THE E 136.25 FT OF THE S 1/2 OF	*		=	\$70.78	
825 Arlington Ave W	LOT 3 BLK 27 EX THE W 109.25 FT OF THE E 136.25 FT OF THE S 163 FT OF	*** Owner and Taxpay	er ***		\$70.78	
St Paul MN 55117-3433	SD LOT 6	o mier and ranpay	••			
*825 ARLINGTON AVE W			Total Assessment:	_	\$70.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.78	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill			<u> </u>	
1408 Arona St	LOT 23 BLK 12	Ĩ		_	\$70.91	
St Paul MN 55108-2429 *1408 ARONA ST		*** Owner and Taxpay	'er ***		\$70.91	
*Ward: 4			Total Assessment:		\$70.91	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Leang H Sarin	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	22-29-23-32-0055
Mary T Sarin	LOT 26 BLK 12				\$102.37	
875 Dellwood Ave		*** Owner and Taxpay	er ***			
5t Paul MN 55113-6103						
1420 ARONA ST			Total Assessment:		\$102.37	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-24-0067
Thomas A Tonkin	MINN. EX S 12 66/100 FT LOT 2 AND	1			\$107.02	25-27-25-24-0007
66 Flandrau Place	ALL OF LOT 1 BLK 4	*** Owner and Taxpay	or ***		\$107.02	
St Paul MN 55106-6813		Owner and Taxpay				
1055 ARUNDEL ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HOLCOMBE'S SUBDIVISION OF LOTS					
Craig A Johnson 1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Definquent Hash Bin	1.00	120.04		25-29-23-24-0013
608 Arundei St St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL,	444 O 1 T			\$126.04	
1068 ARUNDEL ST	MINN. LOT 16 BLK 2	*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:	-	\$126.04	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		3.36	\$3.36	25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$3.36	
St Paul MN 55117-4865	MINN. LOT 14 BLK 2	*** Owner and Taxpay	ver ***			
*1076 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	JORDAN ADDITION LOT 1 BLK 1				<u> </u>	25-29-23-21-0109
Kalai Vang		Dennquent Trash Din	1.00	==		25-29-25-21-0109
1099 Arundel St		*** Owner and Taxpay	***		\$107.02	
St Paul MN 55117-4845		Owner and Taxpay	er			
*1099 ARUNDEL ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 onding us of: 1/10/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard Ochoa	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL N 1/3 OF W 142 96/100 FT	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-21-0071
100 Arundel St	OF LOT 69				\$107.02	
St Paul MN 55117-4844 * 1100 ARUNDEL ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James S Chermak	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-21-0102
Nancie J Chermak	ST. PAUL EX S 70.95 FT; E 127 FT OF LOT 55				\$4.65	
1139 Arundel St St Paul MN 55117-4845		*** Owner and Taxpay	/er ***			
*1139 ARUNDEL ST			Total Assessment:	_	\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill			<u> </u>	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2	1		_	\$107.02	25-27-25-21-0000
St Paul MN 55117-4844		*** Owner and Taxpay	\$107.02			
*1188 ARUNDEL ST						
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill				24-29-23-24-0039
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	1			\$109.37	27-27-25-27-0057
St Paul MN 55117-3516		*** Owner and Taxpay	/er ***		\$107.57	
*1530 ARUNDEL ST						
*Ward: 5			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert J Hagstrom	Lots 26 & 27 Blk 10	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-24-0162
Christine Hagstrom					\$102.37	
546 Arundel St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3516						
*1546 ARUNDEL ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		102.37	<u> </u>	22-29-23-32-0180
1357 Asbury St	LOT 7 BLK 23				\$102.37	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***		\$102.57	
*1357 ASBURY ST		1 5				
*Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		109.37	<u> </u>	22-29-23-32-0177
1371 Asbury St	LOT 4 BLK 23	1		_	\$109.37	
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***		\$107.57	
*1371 ASBURY ST *Ward: 4			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 10	Delinquent Trash Bill	1.00	102.37	\$102.37	22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10				\$102.37	
St Paul MN 55108-2433		*** Owner and Taxpay	er ***			
*1435 ASBURY ST				_		
*Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ATWATER STREET ADDITION TO THE	 Delinquent Trash Bill				25-29-23-42-0197
3945 3rd Ave S	CITY OF ST. PAUL RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		25-29-25-42-0197
Minneapolis MN 55409-1608	MINN. LOT 13 BLK 2	*** Owner and Taxpay	~***		\$65.62	
*287 ATWATER ST		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$65.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.62	
	ATWATER STREET ADDITION TO THE			4.65		25-29-23-42-0232
293 Atwater St	CITY OF ST. PAUL RAMSEY COUNTY,	1			\$4.65	25-27-25-42-0252
St Paul MN 55117-5302	MINN. E 10 FT OF LOT 16 & ALL OF LOTS 14 & LOT 15 BLK 2	*** Owner and Taxpay	er ***		\$ 1 .05	
*293 ATWATER ST *Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u> Wner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
athaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-43-0085
247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5				\$74.00	
t Paul MN 55117-4002		*** Owner and Taxpay	/er ***			
1247 AVON ST N						
Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$74.00	
			r ayon Amount.		\$74.00	
George Martin	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		74.00	\$74.00	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2				\$74.00	
1318 Avon St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4004						
*1318 AVON ST N			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-34-0072
231 Barclay St	LOT 4 BLK 4				\$114.34	
ot Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST				-		
Ward: 6			Total Assessment:		\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Гhomas J Delisle Ро Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:		\$114.34	
*1231 BARCLAY ST			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #:			
<u> </u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
van Jackson	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-34-0030
263 Barclay St	AND HENDRICKS ACRE LOTS NO. 2				\$107.02	
t Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	ver ***			
1263 BARCLAY ST	LOT 6					
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill				22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND	1		=	\$75.70	22-27-22-34-0027
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	10 r ***		\$75.70	
*1271 BARCLAY ST	AND LOT 0	owner and raxpay				
Ward: 6			Total Assessment:	_	\$75.70	
Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.70	
 Eran Beardsley	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill			<u> </u>	22-29-22-31-0141
•	LOTS NO. 2 THE E 136.50 FT OF THE N	Dennquent Hash Bhi	1.00	107.02		22-29-22-31-0141
377 Barclay St LOIS NO. 2 THE E 130.30 FT OF THE N t Paul MN 55106-2103	1/2 OF LOT 6 BLK 6	*** 0 1 T	***		\$107.02	
*1377 BARCLAY ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	111.78	\$111.78	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1				\$111.78	
St Paul MN 55106-1405		*** Owner and Taxpay	ver ***			
*1545 BARCLAY ST						
*Ward: 6			Total Assessment:		\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		97.20		22-29-22-21-0037
1622 Barclay St	OF THE PIONEER REAL ESTATE AND	Demiquent Hash Bill	1.00	<i></i>		22-29-22-21-0037
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION	*** Owner and Taxpay			\$97.20	
*1622 BARCLAY ST	LOT 16	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$97.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.20	
	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill			<u> </u>	
1675 Barclay St	ADJ AND LOT 2	Demiquent Hash Bill	1.00	===		22-29-22-21-0050
St Paul MN 55106-1202		*** 0			\$114.34	
*1675 BARCLAY ST		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
lennifer Ostertag	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		221.35	\$221.35	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5				\$221.35	
St Paul MN 55106-2116		*** Owner and Taxpay	/er ***			
*1254 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
					<u> </u>	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF	1		_	\$107.02	22-2)-22-33-0003
St Paul MN 55106-2115 *1307 BIRMINGHAM ST	N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Delinquent Trash Bill		138.13		22-29-22-23-0023
1489 Birmingham St	1				\$138.13	
St Paul MN 55106-1407 * 1489 BIRMINGHAM ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$138.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.13	

Page 32

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill		123.83	\$123.83	22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4				\$123.83	
St Paul MN 55106-1410		*** Owner and Taxpay	/er ***			
*1534 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$123.83	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
Reginald Evans	THE PIONEER REAL ESTATE AND	 Delinquent Trash Bill		190.64		22-29-22-22-0004
Sydnie Evans	BUILDING SOCIETY OF N 1/2 OF NW	Dennquent Hush Din	1.00	===		22-29-22-22-0004
1637 Birmingham St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	*** Owner and Taxpay	7.0+ ***		\$190.64	
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT	Owner and Taxpay				
*1637 BIRMINGHAM ST	OF LOT 5		Total Assessment:		\$190.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.64	
	THE LENTSCH CO. ADDITION LOT 4				<u> </u>	22-29-22-21-0087
1658 Birmingham St	BLK 1	Dennquent Hash Bill	1.00	===		22-29-22-21-008/
58 Birmingham St Paul MN 55106-1205	*** Owner and Taxpay	***		\$114.34		
*1658 BIRMINGHAM ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF				\$114.34	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	ver ***			
*266 BURGESS ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher A Lamb	ATWATER STREET ADDITION TO THE				<u> </u>	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	Dennquent Hash Dhi	1.00	107.02		25-29-25-42-0127
292 Burgess St	MINN. LOT 2 BLK 1	*** O 1 T			\$107.02	
St Paul MN 55117-5304		*** Owner and Taxpay	er ***			
*292 BURGESS ST			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
James E Davis	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0131
306 Burgess St	,				\$114.34	
St Paul MN 55117-5304 * 306 BURGESS ST		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann L Wiberg	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	2.88	\$2.88	25-29-23-42-0154
Po Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2				\$2.88	
St Paul MN 55117-0383		*** Owner and Taxpay	ver ***			
*338 BURGESS ST *Ward: 1			Total Assessment:		\$2.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill				25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Definquent Hash Bhi	1.00	104.40		25-29-25-42-0110
359 Burgess St	OF WILKIN AND HAYWARD'S	*** 0 1 T	***		\$184.40	
S59 Burgess St St Paul MN 55117-5208	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
*359 BURGESS ST			Total Assessment:	_	\$184.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	
Sakaria Liban	LOT 5 BLK 3	Definquent Hash Bhi	1.00	===		25-29-25-51-0049
396 Burgess St		*** Owner and Taxpay			\$114.34	
St Paul MN 55117-5201		Owner and Taxpay				
*396 BURGESS ST			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-32-0038
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK 4				\$3.36	
St Paul MN 55117-4703		*** Owner and Taxpay	/er ***			
* 527 BURGESS ST *Ward: 1 *Pending as of: 1/13/2021			Total Assessment:		\$3.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Todd J Ginsberg April Ginsberg 5840 Pillsbury Ave S	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 3	Delinquent Trash Bill		4.65		25-29-23-32-0065
		1		=	\$4.65	25-27-25-52-0005
		*** Owner and Taxpay	ver ***		\$4.05	
Minneapolis MN 55419-2305		1 5				
* 595 BURGESS ST *Ward: 1 *Pending as of: 1/13/2021			Total Assessment:		\$4.65	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Delinquent Trash Bill		<u>1.00</u> <u>99.43</u>		26-29-22-33-0155
1788 Bush Ave		1			\$99.43	
St Paul MN 55119-3422		*** Owner and Taxpay	/er ***		\$99.43	
*1788 BUSH AVE *Ward: 7			Total Assessment:			
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katilication Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Delinquent Trash Bill	1.00	192.25	\$192.25	26-29-22-33-0154
2534 Montana Ave E	MINN. LOT 12 BEK 0				\$192.25	
Maplewood MN 55119-3151		*** Owner and Taxpay	ver ***			
*1790 BUSH AVE *Ward: 7			Total Assessment:		\$192.25	
*Pending as of: 1/13/2021			This Payment:		\$192.23	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.25	
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43	\$99.43	26-29-22-33-0056
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5				\$99.43	
St Paul MN 55119-3474		*** Owner and Taxpay	ver ***		φ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*1872 BUSH AVE						
*Ward: 7			Total Assessment:	_	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Heather Kuebelbeck Constans	BEAVER LAKE HEIGHTS LOT 8 BLK	Delinquent Trash Bill		99.43	<u> </u>	26-29-22-34-0084
1993 Bush Ave	25	Dennquene frach Din	1.00	=	\$99.43	20-27-22-34-0004
St Paul MN 55119-3909		*** Owner and Taxpay	10+ ***		\$99.43	
*1993 BUSH AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:		~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK 25	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0085
1999 Bush Ave	25				\$93.07	
St Paul MN 55119-3909		*** Owner and Taxpay	/er ***			
*1999 BUSH AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		99.43	<u> </u>	26-29-22-34-0086
2531 Schaller Dr E	25			_	\$99.43	
ST PAUL MN 55119-5865		*** Owner and Taxpay	ver ***		•••••	
*2005 BUSH AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	 Delinquent Trash Bill		93.07	<u> </u>	26-29-22-34-0088
Amy Lorraine Olmstead	25			_	\$93.07	
2015 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3909						
*2015 BUSH AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
My Khou Xiong	WATTS PARK, ST. PAUL, MINN. EX E	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-43-0061
2086 Bush Ave	20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 3				\$99.43	
St Paul MN 55119-3941 *2086 BUSH AVE *Ward: 7		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$99.43	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
 Mark A Dorshak		Delinquent Trash Bill		93.07	<u> </u>	26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	1			\$93.07	20-27-22-45-0050
t Paul MN 55119-3941	3	*** Owner and Taxpay	/er ***		\$93.07	
*2116 BUSH AVE						
*Ward: 7			Total Assessment:		\$93.07	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WATTS PARK, ST. PAUL, MINN. LOT 1	 Delinquent Trash Bill		93.07		26-29-22-43-0051
2144 Bush Ave	BLK 3				\$93.07	
St Paul MN 55119-3941 * 2144 BUSH AVE		*** Owner and Taxpay	ver ***			
Ward: 7			Total Assessment:		\$93.07	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-12-0037
2064 California Ave E					\$114.35	
St Paul MN 55119-3011		*** Owner and Taxpay	ver ***			
*2064 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	FURNESS GARDEN LOTS SUBJ TO				<u> </u>	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2	-		—	\$260.06	
2091 California Ave E	BLK 3	*** Owner and Taxpay	ver ***		\$200.00	
St Paul MN 55119-3002		1 2				
*2091 CALIFORNIA AVE E			Total Assessment:	-	\$260.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.06	
	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill				22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST	1		—	\$107.04	22-27-25-11-0175
1125 California Ave W St Paul MN 55108-2201	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	rer ***		\$107.04	
*1125 CALIFORNIA AVE W *Ward: 5	THENCE ELY TO A PT ON THE EAST		Total Assessment:		\$107.04	
			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-11-0040
655 California Ave W	BLK 1				\$74.00	
St Paul MN 55117-3406		*** Owner and Taxpay	ver ***			
*655 CALIFORNIA AVE W *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
					<u> </u>	23-29-23-12-0023
770 California Ave W	CALIFORNIA AVE OF LOT 4 AND OF E	Dennquent Trash Din	1.00			25-27-25-12-0025
St Paul MN 55117-3454 *770 CALIFORNIA AVE W	33 25/100 FT OF LOT 3 AND EX E 235 2/3 FT AND S 150 FT THE FOL LOT 5 AND E 33 25/100 FT OF LOT 6 BLK 1	*** Owner and Taxpay	ver ***		\$74.00	
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ROSELAWN VIEW ADDITION LOT 5	 Delinquent Trash Bill				23-29-23-12-0091
828 W California Ave	BLK 2			—	\$74.00	
St Paul MN 55117-3456 *828 CALIFORNIA AVE W		*** Owner and Taxpay	rer ***		<i>\$7</i> ,1000	
*Ward: 5			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill		74.00	\$74.00	23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			_	\$74.00	
832 California Ave W St Paul MN 55117-3456		*** Owner and Taxpay	rer ***			
*832 CALIFORNIA AVE W			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAZEL PARK DIVISION 2 LOT 16 BLK	 Delinquent Trash Bill			<u> </u>	26-29-22-23-0133
5125 County Road 101 Suite 200	3	Doninquone massi Din	1.00	=	\$99.43	20-27-22-23-0133
Minnetonka MN 55345-4187		\$99.43				
*1779 CASE AVE		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	HAZEL PARK DIVISION 2 W 1/2 OF				<u> </u>	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3	Doninquone massi Din	1.00	=	\$93.07	20-27-22-23-0137
St Paul MN 55119-4829		*** Owner and Taxpay	ver ***		\$95.07	
*1811 CASE AVE		- ····· ···· ·····				
*Ward: 6			Total Assessment:	=	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	HAZEL PARK DIVISION 2 W 30 FT OF	Delinquent Trash Bill		156.99	\$156.99	26-29-22-23-0082
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4				\$156.99	
St Paul MN 55119-4805		*** Owner and Taxpay	er ***			
*1873 CASE AVE *Ward: 6			Total Assessment:		\$156.99	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Delinquent Trash Bill		93.07		26-29-22-13-0122
Jessica T Schwarting	BLK 4	Ĩ		=	\$93.07	
2021 Case Ave		*** Owner and Taxpay	er ***		\$95.07	
St Paul MN 55119-3308		1 5				
*2021 CASE AVE			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	DEN E. LANE'S NOKOMIS PARK W 26	Delinquent Trash Bill		93.07		26-29-22-42-0036
Laurie J Weyer	FT OF LOT 2 AND EX W 13 FT LOT 3			—	\$93.07	
2042 Case Ave E St Paul MN 55119-3376	BLK 1	*** Owner and Taxpay	er ***		<i>\$70.01</i>	
*2042 CASE AVE			Total Assessment:	-	\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-13-0128
2057 Case Ave	BLK 4				\$99.43	
St Paul MN 55119-3308		*** Owner and Taxpay	ver ***			
*2057 CASE AVE *Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$99.45	
1 chang as on 1,15,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5	Delinquent Trash Bill				22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF	1		_	\$107.04	22-27-25-15-0000
5605 Tracy Ave	AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD	*** Owner and Taxpay	/er ***		\$107.04	
Edina MN 55436-2232	LOT 47 82/100 FT W OF SD COR TH	- ····· ···· ·····				
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW		Total Assessment:	-	\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
					<u> </u>	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	Doninquone massi Din	100	=	\$114.34	22-29-22-32-0030
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 Taxpay	/er ***		\$114.34	
*1356 CLARENCE ST						
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BERLAND ADDITION NO. 4 LOT 9	Delinquent Trash Bill	1.00	9.31	\$9.31	22-29-22-23-0114
Blia Yang	BLK 12				\$9.31	
535 Brainerd Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-3550				_		
*1457 CLARENCE ST			Total Assessment:		\$9.31	
*Ward: 6			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$9.31	
	LAKEVIEW ADDITION NO. 1 EX N 15	Delinquent Trash Bill		114.34	\$114.34	22-29-22-23-0042
1540 Clarence St	ET LOT 7 N 20 ET OF LOT 0 & ALL OF				\$114.34	
St Paul MN 55106-1414	LOI OBLK 5	*** Owner and Taxpay	ver ***		• -	
*1540 CLARENCE ST				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU	Delinquent Trash Bill		107.02	\$107.02	22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO				\$107.02	
1543 Clarence St St Paul MN 55106-1413	ESMTS; S 8 FT OF LOT 33 & ALL OF LOT 32 BLK 2	*** Owner and Taxpay	rer ***			
*1543 CLARENCE ST			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2				\$107.02	
1549 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1413						
*1549 CLARENCE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			<u> </u>	
902 Arcade St	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Dennquent Trash Bili	1.00	107.02		22-29-22-22-0041
902 Arcade St St Paul MN 55106-3803			at the state		\$107.02	
*1586 CLARENCE ST	SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT	*** Owner and Taxpay	/er ***			
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SYLVAN HEIGHTS ADDITION EX N 41	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK	1			\$107.02	22-29-22-22-0030
St Paul MN 55106-1224	1	*** Owner and Taxpay	10t ***		\$107.02	
*1639 CLARENCE ST		Owner and Taxpay				
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:	-	\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill		107.02	\$107.02	22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6				\$107.02	
1550 Clear Ave	BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-2202						
*1550 CLEAR AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DAWSON'S ACRE LOTS SUBJ TO AVE				<u> </u>	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W	1		=	\$114.34	22-29-22-42-0122
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	· ***		\$114.54	
St Paul MN 55106-2202	DLK 3	Owner and Taxpay				
*1574 CLEAR AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill				22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	Dennquent Hush Din	1.00	=		22-29-22-41-0140
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	~***		\$114.34	
St Paul MN 55106-2221		Owner and Taxpay				
*1681 CLEAR AVE			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 47

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-32-0148
1493 Tamberwood Trl					\$102.37	
Woodbury MN 55125-2371		*** Owner and Taxpay	ver ***			
*1810 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	 Delinquent Trash Bill		<u> </u>	<u> </u>	
1827 Clear Ave		Dennquent Hash Bhi	1.00	03.29		23-29-22-32-0128
St Paul MN 55119-4501		*** 0			\$63.29	
*1827 CLEAR AVE		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	HAYDEN HEIGHTS E 1/2 OF LOT 29	 Delinquent Trash Bill			<u> </u>	23-29-22-31-0143
1937 Clear Ave	AND ALL OF LOT 30 BLK 12	Dennquent Hash Bhi	1.00	102.37		23-29-22-31-0143
St Paul MN 55119-3203		*** 0 1 T			\$102.37	
*1937 CLEAR AVE		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-42-0126
2112 Clear Ave					\$102.37	
St Paul MN 55119-3208		*** Owner and Taxpay	ver ***			
*2112 CLEAR AVE						
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill		74.00		
2129 Clear Ave		1			\$74.00	
St Paul MN 55119-3207		*** Owner and Taxpay	ver ***		\$74.00	
*2129 CLEAR AVE						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		221.35		25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE			=	\$221.35	
St Paul MN 55103-1507 * 587 COMO AVE	LOT 12 BLK 2	*** Owner and Taxpay	'er ***		φ221.35	
*Ward: 1			Total Assessment:	_	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mercedes E Mendez	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-42-0041
avier Gutierrez	BLK 2				\$107.02	
623 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2205				_		
*1623 COTTAGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLEMENT'S HIGHMOOR LOT 20	Delinquent Trash Bill			<u> </u>	22-29-22-41-0181
1753 Cottage Ave E				_	\$114.34	
St Paul MN 55106-2209		*** Owner and Taxpay	/er ***		ψ114.54	
*1753 COTTAGE AVE E		1 -				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS E 20 FT OF LOT 49	Delinquent Trash Bill		102.37	<u> </u>	
1837 Cottage Ave	& W 20 FT OF LOT 51 & ALL OF LOT	1			\$102.37	25-27-22-52-0074
St Paul MN 55119-4503	50 BLK 10	*** Owner and Taxpay	/er ***		\$102.57	
*1837 COTTAGE AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 27 BLK 9	Delinquent Trash Bill		74.00	\$74.00	23-29-22-31-0115
1919 Cottage Ave E					\$74.00	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1919 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAYDEN HEIGHTS LOT 30 BLK 9					
Shawn M Moseng	HATDEN HEIOHTS EOT 50 BER - 9	Delinquent Trash Bill	1.00	63.29	\$63.29	23-29-22-31-0118
1931 Cottage Ave E					\$63.29	
St Paul MN 55119-3211 * 1931 COTTAGE AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	_	\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	HAYDEN HEIGHTS LOT 13 BLK 8	- <u> </u>				
Jermaine Thomas	HATDEN HEIGHTS LUT 15 BLK 8	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-31-0019
2003 Cottage Ave					\$109.37	
St Paul MN 55119-3213 * 2003 COTTAGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Page 51

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	REGISTERED LAND SURVEY 377 E 50	Delinquent Trash Bill		109.37	\$109.37	24-29-23-41-0028
Kathy Zan	FT OF LOTS 14 & 15 BLK 3 OF HAGER'S SUBD & IN REG LAND			_	\$109.37	
187 Cottage Ave W	SURVEY 377 TRACT A	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4402						
*187 COTTAGE AVE W			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		109.37		24-29-23-41-0105
224 Cottage Ave W	6 BLK 4	Domination Frank Dim	1.00	=	\$109.37	24-27-25-41-0105
St Paul MN 55117-4405		*** Owner and Taxpay	10+ ***		\$109.37	
*224 COTTAGE AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.37		24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$109.37	24-27-25-41-0000
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 Taxpay	rer ***		\$109.57	
*Ward: 5	LOT 15 BLK 1		Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Yang	RICE STREET VILLAS SUBD ETC. LOTS	 Delinquent Trash Bill		102.37	\$102.37	
6723 Cattail Ave W Cottage Grove MN 55016-1723	6 & LOT 7 BLK 5	*** Owner and Taxpay	ver ***	=	\$102.37	
*252 COTTAGE AVE W *Ward: 5 *Pending as of: 1/13/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$102.37 \$0.00 \$0.00 \$0.00 \$102.37	
	RICE STREET VILLAS SUBD ETC. LOT				<u> </u>	
267 Cottage Ave W St Paul MN 55117-4301 *267 COTTAGE AVE W	14 BLK 2	*** Owner and Taxpay	'er ***	_	\$102.37	
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$102.37 \$0.00 \$0.00 \$0.00 \$102.37	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Delinquent Trash Bill		102.37	<u> </u>	23-29-23-42-0061
753 Cottage Ave W St Paul MN 55117-4011 * 753 COTTAGE AVE W	BLK 3	*** Owner and Taxpay	/er ***	_	\$102.37	
*Ward: 5			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shelby Her	HILLCREST CENTER LOT 4 BLK 2	Delinquent Trash Bill	1.00	123.87	\$123.87	23-29-22-22-0026
1661 Craig Place					\$123.87	
St Paul MN 55119-4201		*** Owner and Taxpay	/er ***			
*1661 CRAIG PL						
*Ward: 6			Total Assessment:		\$123.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill			<u> </u>	25-29-23-24-0053
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	Bennquent Hush Bhi	1.00	===		25-29-25-24-0055
Brooklyn Center MN 55430-1905	HEYWARDS OUTLOTS TO ST. PAUL,	*** Owner and Taxpay	***		\$107.02	
*1041 CUMBERLAND ST	MINN. LOT 6 BLK 3	When and Taxpay	/er ++++			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		99.07		25-29-23-24-0006
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	1		_	\$99.07	23-27-23-24-0000
1072 Cumberland St St Paul MN 55117-4869	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$99.07	
*1072 CUMBERLAND ST			Total Assessment:		\$99.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		120.14	\$120.14	25-29-23-21-0024
1086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$120.14	
St Paul MN 55117-4869	MINN. LOT 12 BLK 1	*** Owner and Taxpay	ver ***			
*1086 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$120.14	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.14	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	 Delinquent Trash Bill				25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND	Dennquent Hash Din	1.00	===		25-29-25-21-0005
7816 Somerset Rd	HEYWARDS OUTLOTS TO ST. PAUL,	*** 0 1 T			\$114.34	
Woodbury MN 55125-3360	MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***			
*1087 CUMBERLAND ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SODERBERG'S ADDITION LOT 14	Delinquent Trash Bill			<u> </u>	
Angel M Thomas 1135 Cumberland St	BLK 2	Definquent Hash Bin	1.00	107.02		25-29-23-21-0054
St Paul MN 55117-4850		444.0 17			\$107.02	
*1135 CUMBERLAND ST		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9			_	\$102.37	
Seattle WA 98107-2886		*** Owner and Taxpay	ver ***			
*1512 CUMBERLAND ST *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onding up of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Janny Thuy Tran	COMO PROSPECT ADDITION S 15 FT OF LOT 2 & ALL OF LOT 3 BLK 12	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-23-0045
Po Box 6821	OF EOT 2 & ALE OF EOT 3 BER 12				\$77.36	
St Paul MN 55106-0821 * 1052 DALE ST N		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Serena Kim Erickson Butts		Delinquent Trash Bill			<u> </u>	
Serena Kim Erickson Butts 1234 Dale St N	MARDALL LOT 17 BLK 1	Definquent Trash Bill	1.00	109.37		24-29-23-33-0130
1234 Dale St N St Paul MN 55117-4117		*** 0 1 7	4.4.4		\$109.37	
*1234 DALE ST N		*** Owner and Taxpay	er TTT			
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.			~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-33-0134
1254 Dale St N					\$102.37	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***			
*1254 DALE ST N						
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	WARREN AND MCDOWELL'S	Delinquent Trash Bill		109.37	\$109.37	23-29-23-41-0008
Amah M Agbobly	SUBDIVISION OF BLOCK 4. SUBJ TO SEWER ESMT; S 12 FT OF LOT 10 &			_	\$109.37	
1343 Dale St N	ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***		• • • • •	
St Paul MN 55117-4125						
*1343 DALE ST N			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Rose F Ntambwe	DANFORTH PARK LOT 58	Delinquent Trash Bill		74.00		24-29-23-23-0084
1450 Dale St N		•		_	\$74.00	
St Paul MN 55117-3408		*** Owner and Taxpay	/er ***		ψ/ 1.00	
*1450 DALE ST N		F)				
*Ward: 5			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

	Kauncauon Date.		Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	134.16	\$134.16	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8				\$134.16	
11319 Pierce St Ne		*** Owner and Taxpay	er ***			
Blaine MN 55434-3836 * 1461 DALE ST N			Total Assessment:		\$134.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.16	
		Delinquent Trash Bill				
Anmed Issak Aden 1462 Dale St N	ALL OF LOT 55	Dennquent Hash Bhi	1.00	218.74		24-29-23-23-0087
		*** 0 1 T	-14-14-14-		\$218.74	
St Paul MN 55117-3408 * 1462 DALE ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		120.52		23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX	1		_	\$120.52	25-27-25-14-0020
1515 Dale St N	ALLEY LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$120.32	
St Paul MN 55117-3410 * 1515 DALE ST N			Total Assessment:		\$120.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13	Delinquent Trash Bill		118.46	\$118.46	23-29-23-11-0141
Elizabeth Misner	BLK 6				\$118.46	
1601 Dale St N St Paul MN 55117-3412		*** Owner and Taxpay	/er ***			
*1601 DALE ST N			Total Assessment:		\$118.46	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
	FLORAL ADDITION N 2 FT OF LOT 22	Delinquent Trash Bill		102.37	<u> </u>	24-29-23-33-0109
Michelle N Morton	AND ALL OF LOT 23			=	\$102.37	24-27-25-55-0107
1228 Danforth St		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55117-4202						
*1228 DANFORTH ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	FLORAL ADDITION LOT 30	Delinquent Trash Bill		<u> </u>	<u> </u>	24-29-23-33-0114
Dennis C Wright					\$63.29	
1256 Danforth St St Paul MN 55117-4202		*** Owner and Taxpay	ver ***			
*1256 DANFORTH ST			Total Assessment:		\$63.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		109.37	\$109.37	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1				\$109.37	
St Paul MN 55117-4205		*** Owner and Taxpay	er ***			
*1284 DANFORTH ST *Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	DANFORTH PARK EX S 10 FT; LOT 38	Delinquent Trash Bill			\$204.73	24-29-23-23-0076
Huda Farah	& S 30 FT OF LOT 39	1		_	\$204.73	24-29-25-25-0010
336 Larpenteur Ave W		*** Owner and Taxpay	er ***		\$204.75	
St Paul MN 55113-6548						
*1465 DANFORTH ST			Total Assessment:		\$204.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	DANFORTH PARK LOT 25	Delinquent Trash Bill		108.74	\$108.74	24-29-23-23-0064
1478 Danforth St					\$108.74	
St Paul MN 55117-3507 * 1478 DANFORTH ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$108.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill	1.00	152.37	\$152.37	24-29-23-23-0066
1488 Danforth St					\$152.37	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1488 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$152.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.37	
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX					23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF	-			\$114.35	
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 Taxpay	/er ***		\$114.55	
*1563 DARLENE ST		1 5				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill				23-29-22-21-0072
1615 Darlene St	1	1		_	\$114.35	25-27-22-21-0072
St Paul MN 55119-3004		*** Owner and Taxpay	/er ***		\$114.33	
*1615 DARLENE ST		o mier und Taxpay				
*Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Page 61

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0042
1622 Darlene St				=	\$114.35	
St Paul MN 55119-3006		*** Owner and Taxpay	er ***			
*1622 DARLENE ST *Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
 Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill				23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	1		=	\$114.35	25-27-22-21-0057
St Paul MN 55119-3005 *1635 DARLENE ST	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 Taxpay	er ***		\$114.55	
*Ward: 6	RN 22		Total Assessment:	_	\$114.35	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
John M Ortega	SECTION 23 TOWN 29 RANGE 22 W	Delinquent Trash Bill		114.36	\$114.36	23-29-22-21-0106
1570 David St	125 FT OF E 280 FT OF N 65 FT OF S 365 95/100 FT OF NE 1/4 OF NW 1/4			=	\$114.36	
St Paul MN 55119-3003 * 1570 DAVID ST	OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill		221.39	\$221.39	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2				\$221.39	
St Paul MN 55106-1452 * 1560 DIETER ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	J. W. HAM'S SUBDIVISION OF LOT 2					22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND	Ĩ		=	\$114.34	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpay	er ***		\$11 4 .54	
*1653 DIETER ST *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GOLDEN BANTAM ADDITION S 19 FT					22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	1		_	\$114.35	22-2)-25-11-012)
1585 Dunlap St N St Paul MN 55108-2215	LOT 5 BLK 1	*** Owner and Taxpay	'er ***		\$114.55	
*1585 DUNLAP ST N			Total Assessment:	_	\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Page 63

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Γhomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12			_	\$67.28	
1160 Edgewater Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3341				-		
*1160 EDGEWATER BLVD			Total Assessment:		\$67.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	NORTON'S LINCOLN PARK LOT 1	Delinquent Trash Bill		93.07		26-29-22-11-0033
1165 Edgewater Blvd	BLK 10	1		—	\$93.07	20-27-22-11-0055
St Paul MN 55119-3366		*** Owner and Taxpay	/er ***		\$95.07	
*1165 EDGEWATER BLVD		o wher and raxpay				
*Ward: 6			Total Assessment:	_	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bill			<u> </u>	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	Dennquent mash Din	100	=	\$107.02	22-29-22-22-0115
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpay	10t ***		\$107.02	
*1670 ENGLISH ST	1HKU 34 LOT 15	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<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		107.02	\$107.02	22-29-22-33-0106
Elena Hickman					\$107.02	
1254 Etna St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2120				_		
*1254 ETNA ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill				22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	1		_	\$164.05	22-29-22-33-0029
Brooklyn Park MN 55443-1829	290 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 Taxpay	/er ***		\$164.05	
*1270 ETNA ST	OF 5W 1/4 OF SEC 22 11N 29 KN 22	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$164.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.05	
	STOERZINGER ADDITION LOT 5 BLK				<u> </u>	22-29-22-32-0025
1342 Etna St	1	Dennquent Trash Din	1.00			22-29-22-32-0023
St Paul MN 55106-2121		*** Owner and Taxpay			\$221.39	
*1342 ETNA ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	=	\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2				\$107.02	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpay	/er ***			
*1008 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO					
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS	Definquent Hash Bhi	1.00	==	-	25-29-23-13-0070
St Paul MN 55117-5120	8 AND LOT 9 BLK 33	*** 0 1 T	***		\$114.34	
*1019 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02		25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	1			\$107.02	25-27-25-15-0050
1024 Farrington St St Paul MN 55117-5121	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***		\$107.02	
*1024 FARRINGTON ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	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	114.34	\$114.34	25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32				\$114.34	
St Paul MN 55108-2215		*** Owner and Taxpay	/er ***			
*1038 FARRINGTON ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20			=	\$107.02	25-27-25-15-0017
St Paul MN 55117-5103		*** Owner and Taxpay	/er ***		\$107.02	
*1063 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-13-0016
1076 Farrington St	THE CITY OF ST. PAUL SUBJ TO			—	\$114.34	
St Paul MN 55117-5104 *1076 FARRINGTON ST	ALLEY LOTS 12 AND LOT 13 BLK 21	*** Owner and Taxpay	/er ***		φ11 H2 I	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lee Yan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-12-0169
Laiyun Yan	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 14 AND LOT 15 BLK 21				\$77.36	
500 Central Park Blvd		*** Owner and Taxpay	/er ***			
New Brighton MN 55112-1864 *1086 FARRINGTON ST			Total Assessment:	_	\$77.36	
*Ward: 5					\$77.36	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00	
1 chung as 61. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Angela Paulson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-12-0118
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 16				\$77.36	
St Paul MN 55117-4802 *1124 FARRINGTON ST	H BLK 10	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	
Rosemarie L Hoffman	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Trash Bill	1.00	114.34 —		25-29-23-12-0121
1138 Farrington St St Paul MN 55117-4802	17 BLK 16	*** 0 15			\$114.34	
*1138 FARRINGTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ohn Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		74.00	\$74.00	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10				\$74.00	
1223 Farrington St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4807						
*1223 FARRINGTON ST			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	JOHN A. WEIDE'S SUBDIVISION OF	 Delinquent Trash Bill		123.36	<u> </u>	
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	1		=	\$123.36	24-27-25-45-0117
St Paul MN 55117-4808		*** Owner and Taxpay	10 r ***		\$123.30	
*1248 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$123.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.36	
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION			102.37	<u> </u>	
1362 Farrington St	LOT 6 BLK 1	Dennquent Hush Din	1.00			24-29-25-42-0110
St Paul MN 55117-4395		*** Owner and Taxpay	·~· ***		\$102.37	
*1362 FARRINGTON ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill		296.01	\$296.01	24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF LOT 2				\$296.01	
St Paul MN 55117-4392 * 1437 FARRINGTON ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$296.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$296.01	
	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill				22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8	Ĩ			\$107.04	
1576 Fernwood St		*** Owner and Taxpay	ver ***		\$107.04	
St Paul MN 55108-2219						
*1576 FERNWOOD ST			Total Assessment:	-	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Jesse Steven Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill			<u> </u>	22-29-23-11-0085
1606 Fernwood St		1		—	\$111.80	22-29-25-11-0005
St Paul MN 55108-2219		*** Owner and Taxpay	ver ***		\$111.00	
*1606 FERNWOOD ST		- ····· ···· ·····				
*Ward: 5			Total Assessment:	-	\$111.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lorine Williams	CHELSEA HEIGHTS LOT 5 BLK 1	Delinquent Trash Bill	1.00	4.97	\$4.97	22-29-23-11-0002
1664 Fernwood St					\$4.97	
St Paul MN 55108-2221						
*1664 FERNWOOD ST						
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$4.97	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill				22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2	Ĩ		_	\$119.93	
St Paul MN 55108-2220		*** Owner and Taxpay	ver ***		\$119.95	
*1677 FERNWOOD ST						
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:	-	\$119.93	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.93	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill				23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	1		_	\$109.37	25-27-25-45-0100
St Paul MN 55117-4061		*** Owner and Taxpay	ver ***		\$109.57	
*1265 FOLSOM ST			••			
*Ward: 5			Total Assessment:	=	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Page 71

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44			_	\$114.34	
3549 Minnehaha Ave S	1/2 OF E013 5 0 AND E017 BER 44	*** Owner and Taxpay				
Minneapolis MN 55406-2626				_		
*181 FRONT AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Fair Housing Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		4.97		25-29-23-41-0038
351 Kellogg Blvd E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Dennquene Trach Din	100	=		25-27-25-41-0050
St Paul MN 55101-1411	& 15 W 1/2 OF E 1/2 OF LOTS 1 THRU	*** Owner and Taxpay	···· ***		\$4.97	
*188 FRONT AVE	LOT 4 BLK 9	Owner and Taxpay				
*Ward: 1 *Pending as of: 1/13/2021			Total Assessment:	_	\$4.97	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		435.41	\$435.41	
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W	Definquent Hash Bhi	1.00	433.41		25-29-23-14-0120
	40 FT LOTS 5 6 AND LOT 7 BLK 2	444.0 17			\$435.41	
Wyoming MN 55092-9626 *203 FRONT AVE		*** Owner and Taxpay	er ***			
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$435.41	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		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>
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	135.53	\$135.53	25-29-23-41-0044
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4				\$135.53	
St Paul MN 55117-5325	BLK 10	*** Owner and Taxpay	er ***			
*212 FRONT AVE				_		
Ward: 1			Total Assessment:		\$135.53	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		184.40		
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47			—	\$184.40	
Vahkon MN 56386-2405		*** Owner and Taxpay	er ***		\$184.40	
*277 FRONT AVE		o wher and ranpay				
Ward: 5			Total Assessment:	=	\$184.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Fair Housing Llc	AUERBACH & HAND'S ADDITION TO			4.97		
351 Kellogg Blvd E	THE CITY OF ST. PAUL LOT 9 BLK 47	Definquent Hash Bin	1.00	ч. <i>у</i> /		25-29-25-15-0145
St Paul MN 55101-1411		*** 0 1 T	***		\$4.97	
289 FRONT AVE		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:		\$4.97	
Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:				
<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	107.02	\$107.02	25-29-23-42-0010	
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1			_	\$107.02		
2348 Highwood Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55119-5802 * 294 FRONT AVE			Total Assessment:		\$107.02		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
1 chung us on 1715/2021			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Rosalba G Alvarez	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	25-29-23-13-0151	
Julio C Sanchez	THE CITY OF ST. PAUL LOT 6 BLK 48				\$4.97		
303 Front Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55117-5306				_			
*303 FRONT AVE			Total Assessment:		\$4.97		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.97		
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		8.81		25-29-23-13-0164	
333 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7	Definquent Trash Din	1.00			25-29-25-15-0104	
St Paul MN 55117-1925	AND ALL OF LOT 6 BLK 49	*** Owner and Taxpay	***		\$8.81		
*333 FRONT AVE		Owner and Taxpay					
*Ward: 5			Total Assessment:		\$8.81		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$8.81		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		107.02	\$107.02	25-29-23-31-0011
Cuong A Chau	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S				\$107.02	
24 Front Ave	OUTLOTS LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	ver ***			
5t Paul MN 55117-5215						
424 FRONT AVE			Total Assessment:		\$107.02	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO PROSPECT ADDITION W 20 FT	 Delinquent Trash Bill		221.35		25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	•		=	\$221.35	
376 Cook Ave E	14	*** Owner and Taxpay	ver ***		\$221.55	
St Paul MN 55106-3216						
*585 FRONT AVE			Total Assessment:		\$221.35	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	HAYDEN HEIGHTS LOT 11 BLK 8	 Delinquent Trash Bill				23-29-22-31-0017
.035 California Ave W		Dennquent Habit Din	100	=		23-27-22-31-001/
t Paul MN 55117-3343		*** Owner and Taxpay	***		\$307.13	
1388 FURNESS PKWY		owner and raxpay				
Ward: 6			Total Assessment:		\$307.13	
Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as 01. 1/15/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$307.13	
			r ayoff Amount:		5307.15	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	132.09	\$132.09	23-29-22-31-0182
430 Furness Pkwy					\$132.09	
t Paul MN 55119-3080		*** Owner and Taxpay	ver ***			
*1430 FURNESS PKWY						
Ward: 6			Total Assessment:		\$132.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.09	
	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill				23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8	Donnquene main Din	1.00	=		23-27-22-13-0013
1534 Furness Pkwy		*** Owner and Taxpay	10+ ***		\$66.24	
St Paul MN 55119-3041		Owner and Taxpay				
*1534 FURNESS PKWY			Total Assessment:		\$66.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill	<u> </u>		<u> </u>	25-29-23-14-0089
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39	Definquent Hash Bill	1.00	====		25-29-25-14-0089
002 Galtier St		*** Owner and Taxpay			\$114.34	
St Paul MN 55117-5152		Uwner and Taxpay				
*1002 GALTIER ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chou Her	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.65	\$4.65	25-29-23-14-0090
1006 Galtier St	THE CITY OF ST. PAUL LOT 12 BLK 39				\$4.65	
St Paul MN 55117-5152		*** Owner and Taxpay	/er ***			
*1006 GALTIER ST						
*Ward: 5			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Francisco Caballero Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0180
535 Sandhurst Dr W Apt 104	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 31	Dennquent Hush Dhi	1.00	=		25-29-25-15-0180
St Paul MN 55113-4660		*** Owner and Taxpay		\$80.46		
*1043 GALTIER ST		Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:	-	\$80.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.46	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Definquent Trush Din	1.00	=		25-29-25-15-0055
834 Jenks Ave		*** Owner and Taxpay	10+ ***		\$107.02	
St Paul MN 55106-3208		• Owner and Taxpay				
*1053 GALTIER ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0158
085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			_	\$114.34	
St Paul MN 55117-5106	+ DER 22	*** Owner and Taxpay	/er ***			
*1085 GALTIER ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill			<u> </u>	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$114.34	25-27-25-12-0157
1089 Galtier St	3 BLK 22	*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55117-5106						
*1089 GALTIER ST			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$107.02	25-27-25-12-0150
1095 Galtier St St Paul MN 55117-5106	2 BLK 22	*** Owner and Taxpay	/er ***		\$107.02	
*1095 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-11-0188
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23				\$114.34	
St Paul MN 55106-3209 *1098 GALTIER ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-11-0148
1120 Galtier St	THE CITY OF ST. PAUL LOT 15 BLK 14	Dennquent Hubi Din	1.00	=		25-29-25-11-0140
St Paul MN 55117-4450		*** Owner and Taxpay	10+ ***	\$77.36		
*1120 GALTIER ST		Owner and Taxpay	vel · · · ·			
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-11-0150
Karen K Bahneman	THE CITY OF ST. PAUL LOT 17 BLK 14	1		—	\$32.58	
1130 Galtier St St Paul MN 55117-4450		*** Owner and Taxpay	/er ***		\$52.56	
*1130 GALTIER ST			Total Assessment:		\$32.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.58	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yong Yang Khang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	7.62	\$7.62	25-29-23-11-0076
Pang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 10				\$7.62	
623 Bostick Rd		*** Owner and Taxpay	ver ***			
Bowling Green FL 33834-3023						
*1156 GALTIER ST			Total Assessment:		\$7.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.62	
Phillip Worthing	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-11-0045
1172 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Dennquent Trach Din	1100	=		25-27-25-11-0045
St Paul MN 55117-4454	ALLEY LOT 8 BLK 1	*** Owner and Taxpay	·~* ***		\$107.02	
*1172 GALTIER ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO			6.83	<u> </u>	25-29-23-12-0004
C/O Andrew Thomas	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Hush Din	1.00			25-29-25-12-0004
2610 Santee Trl	5 BLK 2	*** Owner and Taxpay	***		\$6.83	
Prior Lake MN 55372-1646		Owner and Taxpay				
*1181 GALTIER ST			Total Assessment:		\$6.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		*****	

Page 80

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DORN'S SUBDIVISION LOTS 10 11	Delinquent Trash Bill	1.00	141.17	\$141.17	24-29-23-43-0076
233 Galtier St	AND LOT 12				\$141.17	
St Paul MN 55117-4455		*** Owner and Taxpay	/er ***			
*1233 GALTIER ST *Ward: 5			Total Assessment:		\$141.17	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.17	
	NORTON'S ADDITION LOT 19 BLK 2	Delinquent Trash Bill			<u> </u>	24-29-23-44-0093
Vicki R Zellner		1			\$74.00	27-27-25-77-0075
276 Galtier St		*** Owner and Taxpay	/er ***		\$74.00	
St Paul MN 55117-4458		o wher and raxpay				
*1276 GALTIER ST			Total Assessment:	-	\$74.00	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Delinquent Trash Bill		9.64		24-29-23-44-0098
1296 Galtier St		Dennquent Hush Din	1.00			24-29-25-44-0096
St Paul MN 55117-4458		*** Owner and Taxpay	7.0+ ***		\$9.64	
1296 GALTIER ST		Owner and Taxpay				
Ward: 5			Total Assessment:	_	\$9.64	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	149.68	\$149.68	24-29-23-42-0009	
403 Galtier St	11 BLK 2				\$149.68		
St Paul MN 55117-4482 * 1403 GALTIER ST		*** Owner and Taxpay	rer ***				
Ward: 5			Total Assessment:	_	\$149.68		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$149.68		
	RICE STREET VILLAS SUBD ETC. LOT			102.37	<u> </u>	24-29-23-42-0006	
1415 Galtier St	8 BLK 2			=	\$102.37		
St Paul MN 55117-4482		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1415 GALTIER ST *Ward: 5			Total Assessment:		\$102.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.37		
	HOMESTEAD ADDITION TO THE CITY	 Delinquent Trash Bill		105.33	<u> </u>	25-29-23-42-0148	
Po Box 17004	OF ST. PAUL, RAMSEY CO., MINN. S	-		=	\$105.33		
Minneapolis MN 55417-0004 *873 GALTIER ST *Ward: 1 *Pending as of: 1/13/2021	1/3 OF LOTS 4.5 AND LOT 6 BLK 1	*** Owner and Taxpay	<i><i><i>q</i>¹00100</i></i>				
			Total Assessment:		\$105.33		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.33		

Page 82

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Hollie Cherrish	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill	1.00	214.05	\$214.05	25-29-23-42-0149
7287 153rd St W 241281	OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6				\$214.05	
St Paul MN 55124-8854	BLK 1	*** Owner and Taxpay	er ***			
879 GALTIER ST						
Ward: 1			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	LEWIS PARK ADDITION LOT 4 BLK		<u> </u>	4.97		25-29-23-41-0128
008 Galtier St	1	Dennquent Hash Bill	1.00			25-29-25-41-0128
St Paul MN 55117-5335		*** Owner and Taxpay			\$4.97	
908 GALTIER ST		Uwner and Taxpay	er			
Ward: 1			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u> </u>	25 20 22 14 0099
198 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	Dennquent Hash Bin	1.00			25-29-23-14-0088
			de de de		\$114.34	
t Paul MN 55117-5152 2 998 GALTIER ST		*** Owner and Taxpay	'er ***			
Ward: 5			Total Assessment:		\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ascal Takwi Atu Tehtu	NORTON'S LINCOLN PARK LOT 15	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-12-0009
Kee Xiong	BLK 10				\$93.07	
2095 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-6530						
*2095 GERANIUM AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill		93.07		26-29-22-12-0011
2755 Division St N	BLK 10	1			\$93.07	20-27-22-12-0011
St Paul MN 55109-1676		*** Owner and Taxpay	70r ***		\$93.07	
⁴ 2111 GERANIUM AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN PARK LOT 27	Delinquent Trash Bill		93.07		26-29-22-11-0045
2153 Geranium Ave E	BLK 10	1			\$93.07	20-27-22-11-0045
St Paul MN 55119-3345		*** Owner and Taxpay	/er ***		\$95.07	
[*] 2153 GERANIUM AVE E		o wher and Taxpay				
*Ward: 6			Total Assessment:	-	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<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	156.99	\$156.99	26-29-22-11-0047
2161 Geranium Ave E	BLK 10				\$156.99	
St Paul MN 55119-3345		*** Owner and Taxpay	/er ***			
*2161 GERANIUM AVE E *Ward: 6			Total Assessment:		\$156.99	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.99	
	RYANS SUBDIVISION ETC. S 1/2 OF W					23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2	Dennquent Hush Dhi	1.00			25-29-25-44-0009
St Paul MN 55117-4018		*** Owner and Taxpay	70+ ***	\$74.00		
*1318 GROTTO ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill				22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17	1		=	\$66.20	
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***		\$00.20	
*1405 HAMLINE AVE N				_		
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill		109.37	\$109.37	22-29-23-24-0203
Rory E Gwin					\$109.37	
1477 Hamline Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2313				_		
*1477 HAMLINE AVE N			Total Assessment:		\$109.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
James W Carpender	CHELSEA HEIGHTS LOT 30 BLK 12	Delinquent Trash Bill				22-29-23-13-0088
1496 Hamline Ave N		1			\$77.37	22-27-25-15-0000
St Paul MN 55108-2350		*** Owner and Taxpay	/er ***		\$77.57	
*1496 HAMLINE AVE N		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	1 D-m	1.00	=	\$114.34	25-27-25-15-0140
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	/er ***		\$114.54	
*280 HATCH AVE *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0162
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3				\$107.02	
St Paul MN 55117-5111	AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	er ***			
*390 HATCH AVE	2					
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEIDES REARRANGEMENT OF LOTS			4.97		25-29-23-24-0117
Zsuzsi A Sandbakken	76, 77, 78, 79 & 80, WILKIN AND	Dennquent Hush Din	1.00			25-29-25-24-0117
413 Hatch Ave	HAYWARDS LOTS LOTS 37 AND LOT	*** Owner and Taxpay			\$4.97	
St Paul MN 55117-5112	38 BLK 1	When and Taxpay	er			
*413 HATCH AVE			Total Assessment:	_	\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	WEIDES REARRANGEMENT OF LOTS				<u> </u>	25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	2 chilquent Hubi Dili	1.00			23-23-23-24-0113
453 Hatch Ave HAYWARDS LOTS EX W 15 FT; St Paul MN 55117-5112 & ALL OF LOTS 28, 29 & LOT 3	HAYWARDS LOTS EX W 15 FT; LOT 27 & ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	er ***		\$77.36	
*433 HATCH AVE *Ward: 5	-		Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 87

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		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>
Dlga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0172
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 13 51/100 FT OF				\$107.02	
434 Hatch Ave	LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55117-5111						
*434 HATCH AVE			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill			<u> </u>	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$114.34	25-27-25-24-0175
St Paul MN 55117-5111	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	'er ***		\$114.54	
*438 HATCH AVE	LOT 24 AND ALL OF LOT 25 BER 2	Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NEURU AND WALLRAFFS ADDITION				<u> </u>	25-29-23-24-0158
1263 Sperl St	TO ST. PAUL LOT 42 BLK 1	Definquent Trash Bin	1.00	150.80		25-29-25-24-0158
West St Paul MN 55118-2624		*** Owner and Taxpay			\$130.80	
*451 HATCH AVE		Owner and Taxpay	er			
*Ward: 5			Total Assessment:	-	\$130.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1				\$107.02	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***			
*457 HATCH AVE *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-24-0155
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND	•			\$77.36	10 17 10 11 0100
St Paul MN 55117-4713	ALL OF LOT 39 BLK 1	*** Owner and Taxpay	/er ***	\$77.50		
*459 HATCH AVE		1 -				
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND	•			\$107.02	10 17 10 11 0101
465 Hatch Ave St Paul MN 55117-4713	ALL OF LOT 37 BLK 1	*** Owner and Taxpay	/er ***	\$107.02		
*465 HATCH AVE			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	192.56	\$192.56	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1				\$192.56	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***			
*475 HATCH AVE *Ward: 5			Total Assessment:		\$192.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung us of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.56	
John James Weismann	NEURU AND WALL RAFES ADDITION	Delinquent Trash Bill				
12826 Ozark Tr N	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 30 AND	Definquent Hash Bhi	1.00	===		25-29-23-24-0147
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** 0 1 5		\$111.78		
*483 HATCH AVE		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Kathleen H Lafontaine	COMO PROSPECT ADDITION LOT 46	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-23-0068
501 Hatch Ave	BLK 13				\$4.65	
St Paul MN 55117-4715 * 601 HATCH AVE		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	222.33	\$222.33	23-29-22-33-0177
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 7				\$222.33	
St Paul MN 55119-4512		*** Owner and Taxpay	/er ***			
*1792 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$222.33	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.33	
	HAZEL PARK DIVISION 5 TO ST. PAUL	 Delinquent Trash Bill		102.37	<u> </u>	23-29-22-33-0161
1805 Hawthorne Ave E	LOT 22 BLK 6	Dennquene Trach Din	100	=		23-27-22-33-0101
St Paul MN 55119-4528		*** Owner and Taxpay	70r ***		\$102.37	
*1805 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		109.37	<u> </u>	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7			=	\$109.37	
1814 Hawthorne Ave E		*** Owner and Taxpay	/er ***		φ10 7.5 7	
St Paul MN 55119-4512				_	<u></u>	
*1814 HAWTHORNE AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Page 91

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David M Starkey	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-33-0166
1837 Hawthorne Ave E	LOT 30 BLK 6				\$102.37	
St Paul MN 55119-5687		*** Owner and Taxpay	/er ***			
*1837 HAWTHORNE AVE E *Ward: 6			T + 1 4	_	¢102.27	
			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		63.29	\$63.29	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8			_	\$63.29	
1844 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$00. <u>_</u>)	
St Paul MN 55119-4527						
*1844 HAWTHORNE AVE E			Total Assessment:	_	\$63.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	HAZEL PARK DIVISION 8, ST. PAUL,			102.37	<u> </u>	22 20 22 24 00(1
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	Definquent Hash Bhi	1.00	102.37		23-29-22-34-0061
St Paul MN 55119-3241		*** 0 1 T	***		\$102.37	
*1971 HAWTHORNE AVE E		*** Owner and Taxpay	/er ===			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth Wilder Platts	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		102.37	\$102.37	23-29-22-34-0065
1989 Hawthorne Ave E	MINN LOTS 23 AND LOT 24 BLK 1				\$102.37	
St Paul MN 55119-3241		*** Owner and Taxpay	/er ***			
*1989 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAZEL PARK DIVISION 8, ST. PAUL,				<u> </u>	
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	Definquent frasii Bili	1.00	102.37		23-29-22-34-0076
2002 Hawthorne Ave E St Paul MN 55119-3242		*** 0 17	at at at		\$102.37	
*2002 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAZEL PARK DIVISION 8, ST. PAUL,	 Delinquent Trash Bill			<u> </u>	
Julian Perez-Arreola	MINN LOT 3 BLK 4	Definquent Trash Diff	1.00	109.57		23-29-22-34-00/4
2010 Hawthorne Ave E		*** 0 1 5	ale ale ale		\$109.37	
St Paul MN 55119-2365		*** Owner and Taxpay	/er ===			
*2010 HAWTHORNE AVE E			Total Assessment:	-	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7				\$102.37	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2030 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill		63.29	<u> </u>	23-29-22-43-0088
2049 Hawthorne Ave E		D eninquente Trash Din	1100	=		23-27-22-43-0000
St Paul MN 55119-3217		*** Owner and Taxpay	70r ***		\$63.29	
*2049 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		102.37	<u> </u>	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7	Ĩ		=	\$102.37	20 27 22 10 0110
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***		\$102.57	
*2054 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Denise R Alexander	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-22-43-0111		
2074 Hawthorne Ave E	LOT 32 BLK 7				\$74.00			
St Paul MN 55119-3220 * 2074 HAWTHORNE AVE E		*** Owner and Taxpay	rer ***					
*Ward: 6			Total Assessment:		\$74.00			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$74.00			
	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill				23-29-22-43-0104		
2102 Hawthorne Ave E	LOT 25 BLK 7	1		_	\$74.00	25-27-22-45-0104		
St Paul MN 55119-3221		*** Owner and Taxpayer ***						
*2102 HAWTHORNE AVE E		o wher and ranpay	••					
*Ward: 6			Total Assessment:	-	\$74.00			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$74.00			
	MURRAY LANE ADDITION PLAT 2	 Delinquent Trash Bill				23-29-22-44-0028		
2168 Hawthorne Ave E	LOT 7 BLK 7	1		_	\$102.61	25-27-22-44-0020		
St Paul MN 55119-3221		*** Owner and Taxpay	ver ***		\$102.01			
*2168 HAWTHORNE AVE E								
*Ward: 6			Total Assessment:	-	\$102.61			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$102.61			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill	1.00	63.29	\$63.29	23-29-22-31-0111
1392 Hazel St N	22 BLK 9				\$63.29	
St Paul MN 55119-4508		*** Owner and Taxpay	/er ***			
*1392 HAZEL ST N						
*Ward: 6			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill		<u> </u>	<u> </u>	23-29-22-31-0110
18367 105th Ave	20 BLK 9	D eninquene Trach Din	100	=		23-27-22-31-0110
Little Falls MN 50343-4128		*** Owner and Taxpay	7.0+ ***		\$63.29	
*1406 HAZEL ST N		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill		177.56		23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	1			\$177.56	25-27-22-52-0004
St Paul MN 55119-4218		*** Owner and Taxpay	/er ***		\$177.50	
*1423 HAZEL ST N		e mer and tanpay				
*Ward: 6			Total Assessment:		\$177.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.56	

Page 96

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
oan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill		102.37	\$102.37	23-29-22-23-0139
457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4				\$102.37	
5t Paul MN 55119-4220	DLK 7	*** Owner and Taxpay	/er ***			
*1457 HAZEL ST N			T (1)	_	¢102.27	
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HILLCREST CENTER LOT 9 BLK 1	 Delinquent Trash Bill				23-29-22-22-0009
1635 Hazel St N					\$114.35	
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***		ψ111.55	
*1635 HAZEL ST N						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	HILLCREST CENTER LOT 6 BLK 1	Delinquent Trash Bill			\$3.36	23-29-22-22-0006
1651 Hazel St N		1		=	\$3.36	25-27-22-22-0000
St Paul MN 55119-4231		*** Owner and Taxpay	·~* ***		\$3.30	
*1651 HAZEL ST N		Owner and Taxpay				
*Ward: 6			Total Assessment:	=	\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shea C Ford Jacoby	SECTION 22 TOWN 29 RANGE 22 E 70	Delinquent Trash Bill		114.34	\$114.34	22-29-22-43-0036
1296 Hazelwood St	15/100 FT OF W 100 15/100 FT OF S 147 5/10 FT OF N 328 1/10 FT OF NW 1/4 OF				\$114.34	
St Paul MN 55106-2317	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1296 HAZELWOOD ST *Ward: 6	22		Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		288.62	\$288.62	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13				\$288.62	
St Paul MN 55106-1511 * 1484 HAZELWOOD ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$288.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.62	
	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill		128.60		
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	Dennquent Hash Bhi	1.00	128.00		22-29-22-24-0162
1547 Hazelwood St St Paul MN 55106-1532	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	er ***		\$128.60	
*1547 HAZELWOOD ST			Total Assessment:		\$128.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$107.02	
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 201 FT OF E 145	*** Owner and Taxpay	er ***			
*1605 HAZELWOOD ST	FT OF LOT 42					
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRANKSON'S COMO PARK ADDITION				<u> </u>	
	EX S 1 FT LOT 2 BLK 4	Delinquent Trash Bill	1.00	102.37		22-29-23-24-0119
1493 Holton St					\$102.37	
St Paul MN 55108-2325 *1493 HOLTON ST		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Robert J Koneck	H JURGENSEN'S ADDITION N 1/2 OF	Delinquent Trash Bill				22-29-23-24-0091
Ellen B Koneck	LOT 9 AND S 3O 86/100 FT OF LOT 10			_	\$35.28	22-29-25-24-0091
1516 Holton St	BLK 2	*** Owner and Taxpay	er ***		\$35.28	
St Paul MN 55108-2327		Owner and Taxpay				
*1516 HOLTON ST			Total Assessment:		\$35.28	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher D Livingston	ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill		93.07	\$93.07	26-29-22-41-0048
Stacy M Livingston				_	\$93.07	
848 Howard St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3515						
*848 HOWARD ST N			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill		93.07	<u> </u>	26-29-22-41-0051
Kristine M Pelto		1		=		20-27-22-41-0031
860 Howard St N		*** Owner and Taxpay	·~* ***		\$93.07	
St Paul MN 55119		Owner and Taxpay				
*860 HOWARD ST N			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	AREA DEVELOPMENT PLAT NO. 1	 Delinquent Trash Bill				
	LOT 2 BLK 2	Dennquent Hash Bhi	1.00	114.34		22-29-22-24-0110
1438 Hoyt Ave E					\$114.34	
St Paul MN 55106-1226 * 1438 HOYT AVE E		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	128.60	\$128.60	22-29-22-13-0011
1608 Hoyt Ave E	1				\$128.60	
St Paul MN 55106-1303 * 1608 HOYT AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	MAGDALENE ADDITION LOT 5 BLK	 Delinquent Trash Bill				22-29-22-13-0005
1638 Hoyt Ave E	1	1		_	\$114.34	22-27-22-15-0005
St Paul MN 55106-1303		*** Owner and Taxpay	ver ***		\$114.54	
*1638 HOYT AVE E		1 5				
*Ward: 6			Total Assessment:		\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MAGDALENE ADDITION LOT 4 BLK			107.02		22-29-22-13-0004
1644 Hoyt Ave E	1			_	\$107.02	
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***		<i>Q107.02</i>	
*1644 HOYT AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 101

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1				\$114.34	
St Paul MN 55106-1329		*** Owner and Taxpay	ver ***			
*1720 HOYT AVE E				-		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		5	<u> </u>	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	Dennquent Hush Dhi	1.00	=		22-29-22-14-0010
St Paul MN 55106-1329		*** Owner and Taxpay	·~* ***		\$511.01	
*1724 HOYT AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$511.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$511.01	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		209.43	\$209.43	22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	D eninquente Trash Din	1.00	=	\$209.43	22-29-22-14-0009
St Paul MN 55106-1329		*** Owner and Taxpay	10+ ***		\$209.43	
*1728 HOYT AVE E		Owner and Taxpay	U 1			
*Ward: 6			Total Assessment:	=	\$209.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1				\$77.36	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
					<u> </u>	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT 20 AND EX W W 10 FT LOT 21 BLK 1	Delinquent Trash Bill	1.00	151.80	\$151.80	23-29-22-23-0015
1834 Hoyt Ave E					\$151.80	
St Paul MN 55119-4205 *1834 HOYT AVE E		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$151.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.80	
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,					
1904 Hoyt Ave E	MINN. LOT 27 BLK 1	Definquent Hash Bin	1.00	===		23-29-22-24-0025
St Paul MN 55119-3014		*** 0 1 T			\$119.11	
*1904 HOYT AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$119.11	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		66.24	\$66.24	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			_	\$66.24	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	ver ***			
*2114 HOYT AVE E						
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	CLIFTON DALE, RAMSEY CO., MINN.				<u> </u>	22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	Dennquent Hush Din	1.00			22-29-23-14-0010
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay	***		\$96.36	
*1148 HOYT AVE W		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$96.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.36	
	HUEBSCHER'S ADDITION W 1/2 OF	 Delinquent Trash Bill				23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2	Dennquent Trach Din	100	,		23-27-23-21-0103
St Paul MN 55117-3302		*** Owner and Taxpay	***		\$74.00	
*935 HOYT AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Denise M Gulner	CHELSEA HEIGHTS LOT 10 BLK 4	Delinquent Trash Bill		107.04	\$107.04	22-29-23-12-0065
1583 Huron St					\$107.04	
St Paul MN 55108-2229		*** Owner and Taxpay	ver ***			
*1583 HURON ST						
*Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	WATTS PARK PLAT 2 LOTS 11 & LOT			107.02		
Kou Yang	12 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0107
672 Hyacinth Ave E					\$107.02	
St Paul MN 55106-2306 *1672 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill				22-29-22-44-0092
Megan Davis		Dennquene masii Din	100	=		22-29-22-44-0092
1683 Hycinth Ave E		*** Owner and Taxpay			\$114.34	
St Paul MN 55106-2305		Owner and Taxpay				
*1683 HYACINTH AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 105

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
lohn Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0102
1696 Hyacinth Ave E					\$107.02	
St Paul MN 55106-2306		*** Owner and Taxpay	/er ***			
*1696 HYACINTH AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	 Delinquent Trash Bill	<u> </u>		<u> </u>	23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18			=	\$102.37	25-27-22-55-0100
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	/er ***	\$102.57		
St Paul MN 55119-4514						
*1787 HYACINTH AVE E			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		187.51		23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2				\$187.51	
St Paul MN 55119-4514 *1811 HYACINTH AVE E		*** Owner and Taxpay	/er ***		¥107701	
*Ward: 6			Total Assessment:		\$187.51	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maria I Meza	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 3	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3				\$109.37	
1834 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4515						
*1834 HYACINTH AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		109.37	<u> </u>	23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4	1			\$109.37	25-27-22-55-0020
St Paul MN 55119-4547		*** Owner and Taxpay	70r ***		\$109.37	
*1874 HYACINTH AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAZEL PARK DIVISION NO. 6 LOT 18	Delinquent Trash Bill		102.37		23-29-22-34-0013
1969 Hyacinth Ave E	BLK 1	1		_	\$102.37	25-27-22-54-0015
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***		\$102.57	
*1969 HYACINTH AVE E		imipuj				
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill		109.37		·
Brandy Nepstad 1987 Hyacinth Ave E	BLK 1	Dennquent Hash Bhi	1.00	109.37		23-29-22-34-0017
St Paul MN 55119-3250		*** Owner and Taxpay	70 r ***		\$109.37	
*1987 HYACINTH AVE E		Owner and Taxpay				
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:	-	\$109.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Scott Hopkins Sandrea Hopkins 2017 Hyacinth Ave E	HAZEL PARK DIVISION NO. 6 LOTS 29 AND LOT 30 BLK 1	 Delinquent Trash Bill				23-29-22-34-0022
		1		—	\$74.00	15-17-11-54-0011
		*** Owner and Taxpay	ver ***		\$/4.00	
St Paul MN 55119-3250		1 5				
*2017 HYACINTH AVE E			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	MURRAY LANE ADDITION PLAT 2			102.37	<u> </u>	23-29-22-43-0040
2054 Hyacinth Ave E	LOT 8 BLK 5				\$102.37	
St Paul MN 55119-3253 *2054 HYACINTH AVE E		*** Owner and Taxpay	/er ***		¢102.57	
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		109.37	\$109.37	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5				\$109.37	
St Paul MN 55119-3253		*** Owner and Taxpay	ver ***			
*2066 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23					22-29-22-22-0129
1341 Idaho Ave E	& 24 BLK 1	1		_	\$114.34	
St Paul MN 55106-1215		*** Owner and Taxpay	/er ***		\$114.54	
*1341 IDAHO AVE E		- ····· ···· ·····				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THE PIONEER REAL ESTATE AND			107.02	<u> </u>	22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW	1		_	\$107.02	22-2)-22-21-0100
1430 Idaho Ave E St Paul MN 55106-1231	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 60 FT OF W 150 FT OF N 125 FT OF LOT 39	*** Owner and Taxpay	/er ***		\$107.02	
*1430 IDAHO AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kathication Date.	Resolution #.			
<u>)wner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Katherine A Larson	MANTON PARK VAC ALLEY BET AND FOL W 60 FT OF LOT A AND W 60 FT	Delinquent Trash Bill	1.00	82.12	\$82.12	22-29-22-21-0059
1461 Idaho Ave	OF LOTS 13 AND LOT 14				\$82.12	
St Paul MN 55106-1232		*** Owner and Taxpay	/er ***			
*1461 IDAHO AVE E *Ward: 6			Total Assessment:		\$82.12	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onalig us off. 1, 15, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill				22-29-22-12-0093
Lucinda A Crooks	BLK 8	1		_	\$114.34	22-2)-22-12-00)5
7037 Eagle Trl		*** Owner and Taxpay	/er ***		\$114.54	
Centerville MN 55038-7055		o wher and ranpay				
*1552 IDAHO AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED S. HERRING'S PLAT 4 LOT 8				<u> </u>	
Robyn J Adams 1562 Idaho Ave E	BLK 8	Definquent Trash Bill	1.00	//.30		22-29-22-12-0091
St Paul MN 55106-1316		*** 0 1 T	***		\$77.36	
*1562 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-12-0085
Shawn Vennemann	BLK 8			_	\$77.36	
1596 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1316				_		
*1592 IDAHO AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill		107.02		22-29-22-12-0084
1596 Idaho Ave E	BLK 8	•		=	\$107.02	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***		\$107.02	
*1596 IDAHO AVE E		o mier and ranpay	•			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill				23-29-22-22-0034
Margaret A Unger		1		—	\$114.35	25-29-22-22-0054
1847 Idaho Ave E		*** Owner and Taxpay	/er ***		\$114.55	
St Paul MN 55119-4210		o wher and raxpay				
*1847 IDAHO AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-12-0050
2059 Idaho Ave E					\$114.35	
St Paul MN 55119-3076		*** Owner and Taxpay	ver ***			
*2059 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	HANNAHS COMO VILLA LOT 9					22-29-23-11-0034
Ryan P Macaskill		1			\$107.04	22-2)-25-11-0054
1189 Idaho Ave W		*** Owner and Taxpay	/er ***		\$107.04	
St Paul MN 55108-2235		o wher and ranpay				
*1189 IDAHO AVE W			Total Assessment:	_	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill		<u> </u>	<u> </u>	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK	Dennquent Hash Bill	1.00	(5.2)		23-29-23-12-0101
849 Idaho Ave W	2	*** Owner and Taxpay	***		\$63.29	
St Paul MN 55117-3469		Owner and Taxpay				
*849 IDAHO AVE W			Total Assessment:	=	\$63.29	
*Ward: 5			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
Pending as of 1/15/20/1			Carrent rear rineipal.		ψ0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
aymond H Munn	STRAUS FIRST ADDITION LOT 9 BLK 1	Delinquent Trash Bill		102.37	\$102.37	23-29-23-21-0173
nn M Munn					\$102.37	
80 Idaho Ave W		*** Owner and Taxpay	ver ***			
t Paul MN 55117-3480						
880 IDAHO AVE W			Total Assessment:		\$102.37	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	 Delinquent Trash Bill			<u> </u>	22-29-22-12-0109
1590 Iowa Ave E	BLK 9	Dennquent Hubh Din	1.00	==		22-29-22-12-0109
t Paul MN 55106-1321		*** Owner and Taxpay			\$107.02	
1590 IOWA AVE E		Uwner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRED S. HERRING'S PLAT 4 LOT 23	 Delinquent Trash Bill			\$77.36	
	BLK 8	Definquent Trash Bill	1.00	//.30		22-29-22-12-0106
593 Iowa Ave E					\$77.36	
St Paul MN 55106-1320		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$77.36	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mikayla A Dehne	FRED S. HERRING'S PLAT 4 LOT 8	Delinquent Trash Bill	1.00	180.91	\$180.91	22-29-22-12-0050
1620 Iowa Ave E	BLK 10				\$180.91	
St Paul MN 55106-1323		*** Owner and Taxpay	/er ***			
*1620 IOWA AVE E *Ward: 6			Total Assessment:		\$180.91	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.91	
		 Delinquent Trash Bill			<u> </u>	22-29-22-12-0046
1642 Iowa Ave E	BLK 10	D eninquente Trash Din	100	=		22-29-22-12-0040
St Paul MN 55106-1323		*** Owner and Taxpay	70+ ***		\$107.02	
*1642 IOWA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill				22-29-22-12-0039
1643 Iowa Ave E	BLK 7			—	\$107.02	
St Paul MN 55106-1322 * 1643 IOWA AVE E		*** Owner and Taxpay	/er ***		\$10710 <u>-</u>	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill		114.35	\$114.35	22-29-23-11-0199
Christopher R Miller				_	\$114.35	
1153 Iowa Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2241						
*1153 IOWA AVE W			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2			109.37	<u> </u>	23-29-23-12-0054
772 Iowa Ave W		-			\$109.37	
St Paul MN 55117-3473		*** Owner and Taxpay	ver ***		\$109.57	
*772 IOWA AVE W						
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BEAVER LAKE HEIGHTS LOT 7 BLK			93.07		26-29-22-34-0008
826 Iroquois Ave	19	*			\$93.07	
St Paul MN 55119-3720 * 826 IROQUOIS AVE		*** Owner and Taxpay	rer ***		φ/5.07	
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK 19	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0006
834 Iroquois Ave	19				\$93.07	
St Paul MN 55119-3720		*** Owner and Taxpay	ver ***			
*834 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BEAVER LAKE HEIGHTS NLY 1/2 OF	Delinquent Trash Bill		93.07		26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14	*		_	\$93.07	
St Paul MN 55119-3705		*** Owner and Taxpay	ver ***		\$75.07	
*865 IROQUOIS AVE		1 5				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Reginald Rauschnot	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill			<u> </u>	26-29-22-31-0139
Carrie Rauschnot	15	1		—	\$99.43	
902 Iroquois Ave		*** Owner and Taxpay	ver ***		ψ//.+3	
St Paul MN 55119-3735		1 5				
*902 IROQUOIS AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-32-0030
				\$114.34	
1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
		Total Assessment:		\$114.34	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$114.34	
PHALEN HEIGHTS ADDITION NO. 2	Delinquent Trash Bill				22-29-22-31-0095
TO THE CITY OF ST. PAUL EX W 10 FT	1		—		22-29-22-51-0095
LOT 5 AND ALL OF LOT 4	*** Owner and Taxnay	er ***		\$114.54	
	o wher and ranpay				
		Total Assessment:		\$114.34	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$114.34	
			495	<u></u>	22-29-22-43-0049
FT OF E 200 FT OF N 179.3 FT OF NE 1/4	Demiquent Hash Bill	1.00	4.95 —		22-29-22-43-0049
OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN	*** 0 1 T	***		\$4.95	
SEC 22 TN 29 RN 22	When and Taxpay	er			
		Total Assessment:	_	\$4.95	
		Current Year Principal:		\$0.00	
		Content rear rineipal.		ψ0.00	
		Current Year Interest:		\$0.00	
_	SECTION 22 TOWN 29 RANGE 22 SUBJ 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 PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4 SECTION 22 TOWN 29 RANGE 22 W 60 FT OF E 200 FT OF N 179.3 FT OF NE 1/4	SECTION 22 TOWN 29 RANGE 22 SUBJ 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 PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4 SECTION 22 TOWN 29 RANGE 22 W 60 FT OF E 200 FT OF N 179.3 FT OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN Delinquent Trash Bill Delinquent Trash Bill	Property Description Item Description Unit Rate SECTION 22 TOWN 29 RANGE 22 SUBJ Delinquent Trash Bill 1.00 Yo AVE THES 168 FT OF E 70 810 FT OF W 300 810 FT OF SE 1/4 OF NW 1.00 Yo F W 300 810 FT OF SE 1/4 OF NW 1/4 OF SEC 22 TN 29 RN 22 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: PHALEN HEIGHTS ADDITION NO.2 Delinquent Trash Bill 1.00 Yo THE CITY OF ST. PAUL EX W 10 FT Delinquent Trash Bill 1.00 OT HE CITY OF ST. PAUL EX W 10 FT Delinquent Trash Bill 1.00 Yet Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Payoff Amount: SECTION 22 TOWN 29 RANGE 22 W 60 Delinquent Trash Bill 1.00 FT OF E 200 FT OF N 179.3 FT OF NE 1/4 Delinquent Trash Bill 1.00 SECTION 22 TOWN 29 RANGE 22 W 60 Delinquent Trash Bill 1.00 FT OF E 200 FT OF N 179.3 FT OF NE 1/4 SEC 22 TN 29 RN 22 Delinquent Trash Bill 1.00 *** Owner and Taxpayer ***<	Property Description Liem Description Unit Rate Quantity SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THES 165 FT OF E 70 810 FT OF W 300 810 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 Delinquent Trash Bill 1.00 114.34 *** Owner and Taxpayer *** Total Assessment: This Paymen: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 114.34 *** Owner and Taxpayer Total Assessment: This Paymen: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 114.34 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current	Property DescriptionIten DescriptionUnit RateQuantityCharge AntsSECTION 22 TOWN 39 RANGE 22 SUB- TO WE THE SIG FT OF E 70 SUD FT OF W 300 SUD FT OF E 14 OF NW 14 OF SW 14 OF SEC 22 TIN 29 RN 22Delinquent Trash Bill1.00114.34\$114.34Total Assessment: Total Assessment: Current Year Principal: LOT 5 AND ALL OF LOT 4\$114.34\$114.34PHALEN HEIGHTS ADDITION NO.2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4Delinquent Trash Bill1.00114.34\$114.34Total Assessment: Total Assessment: Current Year Principal: S0.00\$0.00\$114.34\$114.34PHALEN HEIGHTS ADDITION NO.2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4Delinquent Trash Bill1.00114.34\$114.34*** Owner and Taxpayer ***Total Assessment: S114.34\$114.34\$114.34\$114.34*** Owner and Taxpayer ***Total Assessment: S114.34\$114.34\$114.34Section 22 TOWN 39 RANGE 22 W 60 FT OF I 200 FT OF N 179.3FT OF NE 14 OF SN 14 OF S1 14 (SUB TO RD) IN SEC 22 TN 29 RN 22Delinquent Trash Bill A stapper ***1.004.95\$4.95Section 22 TOWN 39 RANGE 22 W 60 FT OF I 200 FT OF N 179.3FT OF NE 14 OF SN 14 OF S1 14 (SUB TO RD) IN SEC 22 TN 29 RN 22Delinquent Trash Bill A stapper ***1.004.95\$4.95*** Owner and Taxpayer ***Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: This Payment:\$4.95\$4.95*** Owner and Taxpayer ***Total Assessment: Total Assessment: This Payment:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
our Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-41-0167
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL OF LOT 25				\$107.02	
699 Ivy Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2230 *1699 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as 61. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13			_	\$114.34	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***			
*1736 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GERARDINE'S GARDEN LOTS EX S	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13				\$107.02	
1744 Ivy Ave E St Paul MN 55106-2238		*** Owner and Taxpay	rer ***			
*1744 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AMES ACRE LOTS S 138 FT OF E 1/2	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4			_	\$114.34	
1763 Ivy Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2235						
⁴ 1763 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	 Delinquent Trash Bill		107.02	<u> </u>	
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12				\$107.02	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***		\$107.02	
*1764 IVY AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 35 BLK 16			102.37	<u> </u>	23-29-22-32-0159
Scott E Westin Jr		1		_	\$102.37	25-27-22-52-0157
1807 Ivy Ave E		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55119-4509		1 5				
*1807 IVY AVE E			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David N Her	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-33-0001
Russell C Her	LOT 1 BLK 1				\$102.37	
5693 142nd St E Rosemount MN 55068-2408		*** Owner and Taxpay	/er ***			
*1896 IVY AVE E			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	 Delinquent Trash Bill		307.13	\$307.13	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	1			\$307.13	
Po Box 6931		*** Owner and Taxpay	/er ***		\$507.15	
St Paul MN 55106-0931 * 1945 IVY AVE E				_		
*Ward: 6			Total Assessment: This Payment:		\$307.13 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as 61. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.13	
	HILLCREST TERRACE LOT 12 BLK 3				<u> </u>	
Rallo B Benson	HILLCREST TERRACE LOT 12 BER 3	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-22-42-0144
Ellen H Benson 1704 125th Ln Ne			de de de		\$74.00	
Minneapolis MN 55449-3955		*** Owner and Taxpay	/er ***			
*2021 IVY AVE E			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>		Katification Date:	Resolution #.	Orrentites	Character A suctor	Dava and a ID
	<u> Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2 LOT 5 BLK 2	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-44-0005
2170 Ivy Ave E St Paul MN 55119-3266		*** Owner and Taxpay	···· ***		\$102.37	
*2170 IVY AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
 Linda Salonek	MURRAY LANE ADDITION PLAT 2			102.37	<u> </u>	23-29-22-44-0004
Sue Drutschmann	LOT 4 BLK 2			_	\$102.37	
2178 Ivy Ave E		*** Owner and Taxpay	ver ***		\$102.57	
St Paul MN 55119-3266		1 0				
*2178 IVY AVE E			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		102.37		24-29-23-41-0126
Mary Jane Ozuna	1 AND W 1/2 OF E 2/3 OF LOTS 2 3				\$102.37	
239 Ivy Ave W St Paul MN 55117-4494	AND LOT 4 BLK 8	*** Owner and Taxpay	/er ***			
*239 IVY AVE W			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-42-0112
75 Ivy Ave W	BLK 6				\$74.00	
t Paul MN 55117-4060		*** Owner and Taxpay	/er ***			
775 IVY AVE W Ward: 5			Total Assessment:		\$74.00	
Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
						23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT	Dennquent Hush Din	1.00	=		23-29-23-31-0082
871 Ivy Ave W	OF LOT 6 BLK 32	*** Owner and Taxpay	7 0r ***		\$121.06	
St Paul MN 55117-4021		Owner and Taxpay				
*871 IVY AVE W			Total Assessment:	_	\$121.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.06	
	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill		99.43		26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10	Donnquene frach Din	100	=	\$99.43	20-29-22-12-0030
2112 Jessamine Ave E	BLK 8	*** Owner and Taxpay	ver ***		\$99.43	
St Paul MN 55119-3348						
*2112 JESSAMINE AVE E			Total Assessment:		\$99.43	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	66.94	\$66.94	26-29-22-31-0064
907 Jordan Ave	9				\$66.94	
St Paul MN 55119-3707		*** Owner and Taxpay	/er ***			
*907 JORDAN AVE				_		
*Ward: 6			Total Assessment:		\$66.94	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.94	
	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill		99.43		26-29-22-31-0065
913 Jordan Ave	9	Dennquent Hush Din	1.00			20-29-22-31-0005
St Paul MN 55119-3707		*** Owner and Taxpay	***		\$99.43	
*913 JORDAN AVE		Under and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 26 BLK	Delinquent Trash Bill		4.46		26-29-22-31-0068
Tang Thao	9	1		_	\$4.46	20-2)-22-51-0000
933 Jordan Ave		*** Owner and Taxpay	/er ***		\$4.40	
St Paul MN 55119-3707		o mer und Taxpay				
*933 JORDAN AVE			Total Assessment:	-	\$4.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22				\$77.36	
St Paul MN 55106-2309	TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1263 KENNARD ST						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		 Delinquent Trash Bill		91.62		22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	Dennquent Hush Din	1.00	=		22-29-22-43-0010
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22	*** Owner and Taxpay			\$91.62	
*1271 KENNARD ST	TN 29 RN 22	•••• Owner and Taxpay				
*Ward: 6			Total Assessment:		\$91.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
Rto Investments Llc				107.02	<u> </u>	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11	1			\$107.02	23-29-25-25-0021
Burnsville MN 55337-2530		*** Owner and Taxpay	/er ***		\$107.02	
*1027 KENT ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Seth A Strudthoff	COMO PROSPECT ADDITION LOTS 18	Delinquent Trash Bill	1.00	2.88	\$2.88	25-29-23-23-0017
Kyle G Strudthoff	AND LOT 19 BLK 11			_	\$2.88	
1049 Kent St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4720						
*1049 KENT ST			Total Assessment:		\$2.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
		 Delinquent Trash Bill		107.02	<u> </u>	25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8	Dennquent Trach Din		=	-	25-27-25-22-0002
1087 Kent St		*** Owner and Taxpay	or ***	\$107.02		
St Paul MN 55117-4722		Owner and Taxpay				
*1087 KENT ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MAYHAM'S ADDITION TO ST. PAUL	 Delinquent Trash Bill				24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS	Dennquent Hash Din	1.00	/8.55		24-29-25-55-0048
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** Owner and Taxpay	~***		\$78.55	
*1271 KENT ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	=	\$78.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill		74.00	\$74.00	24-29-23-23-0041
135 Geranium Ave E					\$74.00	
St Paul MN 55117-5007		*** Owner and Taxpay	ver ***			
*1470 KENT ST						
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ARLINGTON RIDGE LOT 19 BLK 2				<u> </u>	24-29-23-23-0042
1476 Kent St		Dennquent Hash Bhi	1.00	102.37		24-29-25-25-0042
St Paul MN 55117-3509		*** 0 1 T	***		\$102.37	
*1476 KENT ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAZEL PARK DIVISION 2 LOT 3 BLK	 Delinquent Trash Bill			<u> </u>	
1828 La Crosse Ave	3	Dennquent Hash Bhi	1.00	99.43		26-29-22-23-0148
St Paul MN 55119-4808					\$99.43	
*1828 LACROSSE AVE		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
onathan Patrick Mckelvey	HAZEL PARK DIVISION 2 EX E 10 FT,	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-23-0074
1846 Lacrosse Ave	LOT 13 & E 1/2 OF LOT 14 BLK 4				\$99.43	
St Paul MN 55119-4810		*** Owner and Taxpay	/er ***			
*1848 LACROSSE AVE *Ward: 6			Total Assessment:	_	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Alex James Juettner	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill		93.07		26-29-22-23-0068
878 Lacrosse Ave	4			_	\$93.07	
t Paul MN 55119-4810		*** Owner and Taxpay	/er ***		\$95.07	
*1878 LACROSSE AVE		1 5				
*Ward: 6			Total Assessment:	_	\$93.07	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	HAZEL PARK DIVISION 2 LOT 5 BLK	Delinquent Trash Bill		99.43		26-29-22-23-0067
Maria L Medina	4	*		_	\$99.43	20 27 22 20 0007
880 La Crosse Ave		*** Owner and Taxpay	/er ***		\$77 .7 3	
5t Paul MN 55119-4810		o wher and Tuxpuy				
*1880 LACROSSE AVE			Total Assessment:		\$99.43	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK 6				\$99.43	
2137 La Crosse Ave	, , , , , , , , , , , , , , , , , , ,	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3351						
*2137 LACROSSE AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill				26-29-22-41-0046
841 Lake St		D eninquene much Din	100	=		20-27-22-41-0040
St Paul MN 55119-3517		*** Owner and Taxpay			\$67.28	
*841 LAKE ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill		93.07	<u> </u>	26-29-22-41-0036
889 Lake St		Bennquent Hush Bhi	1.00			20-29-22-41-0030
St Paul MN 55119-3517		*** Owner and Taxpay			\$93.07	
*889 LAKE ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ESSEX PARK LOT 24 BLK 1	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-41-0030
894 Lake St					\$93.07	
St Paul MN 55119-3544		*** Owner and Taxpay	/er ***			
*894 LAKE ST				_		
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	REGISTERED LAND SURVEY 20 SUBJ	Delinquent Trash Bill				
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80	1		—	\$107.04	25-27-22-21-0052
1954 Larpenteur Ave E	FT TRACT B	*** Owner and Taxpay	/er ***		\$107.04	
Maplewood MN 55109-4723		Owner and Taxpay				
*1954 LARPENTEUR AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill				
2060 Larpenteur Ave E		Definquent Hash Bhi	1.00	===		23-29-22-12-0013
St Paul MN 55109-4725		*** 0 1 T	ale ale ale		\$114.35	
*2060 LARPENTEUR AVE E		*** Owner and Taxpay	/er ===			
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Rauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COMO SUBJ TO RE WIDENED	Delinquent Trash Bill		147.99	\$147.99	23-29-23-12-0069
Huda Farah					\$147.99	
836 Larpenteur Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55113-6548						
*836 LARPENTEUR AVE W			Total Assessment:		\$147.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	
	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill		109.37	<u> </u>	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6 BLK 1	1		_	\$109.37	25-27-25-21-0050
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***		\$109.57	
*914 LARPENTEUR AVE W		o wher and range				
*Ward: 5			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill			<u> </u>	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT	Dennquent Trash Din	1.00	=	\$114.35	23-23-23-21-0112
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***		\$114.35	
*948 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-14-0079
C/O R P Management Inc	THE CITY OF ST. PAUL W 52 FT OF LOT 1 BLK 39			_	\$107.02	
1714 E Hennepin Ave	201122109	*** Owner and Taxpay	ver ***			
Minneapolis MN 55414-2431				-		
*236 LAWSON AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Fagan T Norman	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		77.36	<u> </u>	25-29-23-13-0183
285 Lawson Ave W	THE CITY OF ST. PAUL EX E 10 FT LOT	Demiquent Hash Diff	1.00			25-29-25-15-0185
St Paul MN 55117-5179	10 BLK 31	*** 0 1 T			\$77.36	
*285 LAWSON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	Ex W 69 5/10 Ft Lot 14 Blk 37	 Delinquent Trash Bill		4.80		25 20 22 12 0109
10324 Maryland Ave N		Dennquent Hash Dhi	1.00	4.80		25-29-23-13-0108
Brooklyn Park MN 55445-3277		*** 0 1 T	***		\$4.80	
*308 LAWSON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$4.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		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>
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 15 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0135
2599 Cleveland Ave	IO SI. PAUL LOI 15 BLK 1				\$107.02	
St Paul MN 55113-2756		*** Owner and Taxpay	/er ***			
*476 LAWSON AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$107.02	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			·			
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0092
499 Lawson Ave W	Lawson Ave W MINN. W 1/3 OF LOTS 11 12 AND LOT 13 BLK 3				\$107.02	
St Paul MN 55117-4739 * 499 LAWSON AVE W	15 DEX 5	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO PROSPECT ADDITION LOTS 21	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13	-		—	\$107.02	
St Paul MN 55117-4724 * 580 LAWSON AVE W		*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8				\$77.36	
St Paul MN 55117-4728	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*** Owner and Taxpay	/er ***			
*1082 LOEB ST				_	<u> </u>	
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4			77.36	<u> </u>	25-29-23-22-0042
Trustee For Rmf Buyou	AND LOT 5 BLK 8			=	\$77.36	
C/O Compulink Corporation Dba Celink		*** Owner and Taxpay	/er ***		\$77.50	
3900 Capitol City Blvd		1 0				
Lansing MI 48906-2147			Total Assessment:	_	\$77.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$77.36	
	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill			<u> </u>	25 20 22 24 0002
3007 Valento Ln	MINN. LOT 14 BLK 3	Dennquent Hash Bhi	1.00	===		25-29-23-24-0093
		444.0 17			\$157.11	
Little Canada MN 55117-1273 *1030 MACKUBIN ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$157.11	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

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>
Esso Properties Llc	COMO PROSPECT ADDITION LOTS 1	Delinquent Trash Bill		107.02	\$107.02	25-29-23-22-0019
3328 E Lake St	AND LOT 2 BLK 10				\$107.02	
Minneapolis MN 55406-2032		*** Owner and Taxpay	rer ***			
*1099 MACKUBIN ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Maria E Estrada Munoz		 Delinquent Trash Bill		109.37		24-29-23-33-0004
1295 Mackubin St	OF W 132 FT OF E 165 FT OF LOT 31	1		_	\$109.37	21 27 20 00 0001
St Paul MN 55117-4267		*** Owner and Taxpay	ver ***		\$109.57	
*1295 MACKUBIN ST		1.5				
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE	Delinquent Trash Bill		102.37		24-29-23-33-0003
Michelle J Kraushaar	S 40 FT OF N 232 FT OF W 132 FT OF E	-		—	\$102.37	
1299 Mackubin St	165 FT OF LOT 31	*** Owner and Taxpay	rer ***		¢10 <u>1</u> 0,	
St Paul MN 55117-4267 *1299 MACKUBIN ST			T-4-1 A	-	¢102.27	
*Ward: 5			Total Assessment: This Payment:		\$102.37 \$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
eremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2	Delinquent Trash Bill		70.78	\$70.78	24-29-23-31-0053
ulie R Andrzejewski					\$70.78	
404 Mackubin St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4255						
*1404 MACKUBIN ST			Total Assessment:		\$70.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.78	
		 Delinquent Trash Bill		109.37	\$109.37	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	Dennquent mash Din	100	=		24-27-25-52-0000
1405 Mackubin St		*** Owner and Taxpay			\$109.37	
St Paul MN 55117-4254		Owner and Taxpay				
*1405 MACKUBIN ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	EDWIN M. WARE'S CUMBERLAND	 Delinquent Trash Bill				24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Demiquent Hash Diff	1.00	102.37		24-29-23-24-0114
St Paul MN 55117-3525	ALLEY ADJ AND N 20 FT OF LOT 25	*** 0 1 T	***		\$102.37	
*1488 MACKUBIN ST	AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Theresa M Allen	NORTON'S LINCOLN PARK LOT 4	Delinquent Trash Bill	1.00	70.32	\$70.32	26-29-22-13-0059
Brian D Allen	BLK 2				\$70.32	
2070 Magnolia Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3354 * 2070 MAGNOLIA AVE E			Total Assessment:		\$70.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.32	
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bill	<u> </u>		<u> </u>	26-29-22-13-0005
Janice L Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19	Dennquent Hash Bhi	1.00	95.07		20-29-22-13-0005
2111 Magnolia Ave E	BLK 8	*** Owner and Taxpay	***		\$93.07	
St Paul MN 55119-3334		••• Owner and Taxpay	er			
*2111 MAGNOLIA AVE E			Total Assessment:	_	\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NORTON'S LINCOLN PARK W 40 FT	Delinquent Trash Bill				26-29-22-13-0011
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7	1		_	\$67.28	20-27-22-15-0011
Paul MN 55119-3355	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*2118 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$67.28	
* ward: 6 *Pending as of: 1/13/2021			Total Assessment: This Payment:		\$67.28 \$0.00	
1 chang as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear interest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Mauritz	BEAVER LAKE HEIGHTS LOTS 18 &	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-31-0147
2025 Manitou Ave	LOT 19 BLK 15				\$67.28	
St Paul MN 55119-3509		*** Owner and Taxpay	/er ***			
*2025 MANITOU AVE				_		
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill				26-29-22-42-0189
2043 Manitou Ave	5	D eninquene much Din	100	=		20-27-22-42-0107
St Paul MN 55119-3506		*** Owner and Taxpay	10t ***		\$99.43	
*2043 MANITOU AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
		Delinquent Trash Bill				23-28-22-11-0063
2233 Marillac Ln	BLK 1	D eninquene much Din	100	=		23-20-22-11-0003
St Paul MN 55119-5628		*** Owner and Taxpay	/er ***		\$74.00	
*2233 MARILLAC LN		e mier and ranpay				
*Ward: 7			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
ionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		242.57	\$242.57	25-29-23-14-0082
292 Eva St	THE CITY OF ST. PAUL LOT 4 BLK 39				\$242.57	
St Paul MN 55107-1605		*** Owner and Taxpay	/er ***			
*1001 MARION ST *Ward: 5			Total Assessment:		\$242.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$242.5 7	
			·			
	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		91.35	\$91.35	25-29-23-14-0074
004 Marion St	FIRST ADDITION TO ST. PAUL LOT 13 BLK 1				\$91.35	
St Paul MN 55117		*** Owner and Taxpay	/er ***			
*1004 MARION ST				_		
*Ward: 5			Total Assessment:		\$91.35	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.35	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		66.20	\$66.20	25-29-23-14-0077
016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16 BLK 1				\$66.20	
St Paul MN 55117-5158 *1016 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14				\$107.02	
1103 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4461 * 1103 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
						25-29-23-11-0125
Janet Oconnell	MINN. LOT 12 BLK 2	1			\$66.20	25-27-25-11-0125
1106 Marion St		*** Owner and Taxpay	/er ***		\$00.20	
St Paul MN 55117-4462		o mier and ranpay				
*1106 MARION ST			Total Assessment:	_	\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Maxwell L Davis		Delinquent Trash Bill			\$77.36	25-29-23-11-0127
1112 Marion St	MINN. LOT 10 BLK 2			_	\$77.36	25-27-25-11-0127
St Paul MN 55117-4462		*** Owner and Taxpay	/er ***		\$77.50	
*1112 MARION ST		o wher and range				
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0140
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			_	\$107.02	
St Paul MN 55117-4461		*** Owner and Taxpay	rer ***			
*1121 MARION ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BRAYTON'S ADDITION EX N 4 FT LOT	Delinquent Trash Bill				25-29-23-11-0036
1192 Marion St	12 BLK 1			=	\$128.60	25-27-25-11-0050
St Paul MN 55117-4466		*** Owner and Taxpay	/er ***		\$128.60	
*1192 MARION ST		1 -				
*Ward: 5			Total Assessment:		\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill				25-29-23-11-0037
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1			_	\$111.78	
Salt Lake City UT 84107 * 1196 MARION ST		*** Owner and Taxpay	rer ***		<i>Q</i> 11 170	
*Ward: 5			Total Assessment:		\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Richard S Heller	GARDEN HOMES EX ALLEY THE N	Delinquent Trash Bill	1.00	63.29	\$63.29	24-29-23-44-0203
1223 Marion St	1/2 OF LOT 38 AND THE S 1/2 OF LOT 35				\$63.29	
St Paul MN 55117-4467		*** Owner and Taxpay	ver ***			
*1223 MARION ST *Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill				24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6	Ĩ			\$111.45	212/201101/1
1246 Marion St		*** Owner and Taxpay	ver ***		\$111. 4 5	
St Paul MN 55117-4468		1 5				
*1246 MARION ST			Total Assessment:		\$111.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.45	
	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		211.74		24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU LOT 5				\$211.74	
1250 Marion St St Paul MN 55117-4468		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*1250 MARION ST			Total Assessment:		\$211.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-44-0194
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5				\$102.37	
St Paul MN 55117-4468		*** Owner and Taxpay	ver ***			
*1258 MARION ST *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		<u> </u>	<u> </u>	24-29-23-44-0067
Ethan Osten		Ĩ		=	\$63.29	212920110007
1288 Marion St		*** Owner and Taxpay	/er ***		\$05.27	
St Paul MN 55117-4470		1 5				
*1288 MARION ST			Total Assessment:	_	\$63.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		116.01		24-29-23-44-0082
1291 Marion St				—	\$116.01	
St Paul MN 55117-4469 * 1291 MARION ST		*** Owner and Taxpay	ver ***		ψ110101	
*Ward: 5			Total Assessment:	-	\$116.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:					
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID		
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-44-0077		
311 Marion St					\$102.37			
St Paul MN 55117-4469		*** Owner and Taxpayer ***						
*1311 MARION ST								
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$102.37			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$102.37			
	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	<u> </u>					
368 Marion St	8 BLK 4	Dennquent Hush Bin	1.00			24-29-25-41-011/		
St Paul MN 55117-4490		*** Owner and Taxpay	***		\$74.00			
*1368 MARION ST		When and Taxpay	er					
Ward: 5			Total Assessment:		\$74.00			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$74.00			
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		109.37				
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF					24-27-25-41-0040		
778 County Road D St Paul MN 55117-4436	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***		\$109.37			
*1386 MARION ST			Total Assessment:		\$109.37			
Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

	Property Description	Item Description	Kesolution #:				
<u>Owner or Taxpayer</u>			<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	102.37	\$102.37	24-29-23-41-0063	
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$102.37		
St Paul MN 55117-1995	HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	/er ***				
*1405 MARION ST				-			
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$102.37		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.37		
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		102.37	<u> </u>	24-29-23-41-0052	
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$102.37	24-27-25-41-0052	
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	7Ar ***		\$102.37		
*1420 MARION ST	HOMES LOT 0 BER 2	o wher and raxpay					
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$102.37		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.37		
		Delinquent Trash Bill		129.65		24-29-23-11-0056	
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6	Dennquent Hush Din	1.00	129.05		24-29-25-11-0050	
Cottage Grove MN 55016-4784		*** Owner and Taxpay	···· ***		\$129.65		
*1562 MARION ST		Owner and Taxpay					
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:	-	\$129.65		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$129.65		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		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>
hang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT 12 BLK 5	Delinquent Trash Bill	1.00	109.37	\$109.37	24-29-23-11-0103
577 Marion St	12 DLK J				\$109.37	
t Paul MN 55117-3637		*** Owner and Taxpay	/er ***			
1577 MARION ST Ward: 5			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Delinquent Trash Bill	1.00	311.77	\$311.77	24-29-23-11-0044
John R Stewart					\$311.77	
1585 Marion St St Paul MN 55117-3637		*** Owner and Taxpay	/er ***			
*1583 MARION ST			Total Assessment:		\$311.77	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$311.77	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-41-0197
844 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Bennquent Hush Bhi	1.00	=		25-29-25-41-0197
St Paul MN 55117-5339	& 15 N 1/5 OF LOT 16 AND ALL OF	*** Owner and Taxpay	***		\$107.02	
*844 MARION ST	LOT 17 BLK 12	U Owner and Taxpay	/er · · ·			
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bradley E Beving	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	3.36	\$3.36	25-29-23-41-0198
848 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12				\$3.36	
St Paul MN 55117-5339		*** Owner and Taxpay	/er ***			
*848 MARION ST					<u> </u>	
*Ward: 1			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$3.36	
Jnb Investments Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		13.46	\$13.46	25-29-23-41-0213
7682 Immanuel Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 8 BLK 13				\$13.46	
Cottage Grove MN 55016-2039	a 15 LOT OBLA 15	*** Owner and Taxpay	/er ***		•	
*861 MARION ST						
*Ward: 1			Total Assessment:		\$13.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.46	
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	\$107.02	25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12			_	\$107.02	
862 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5339				_		
*862 MARION ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		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>
lexis Negron	LEWIS PARK ADDITION LOT 2 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-41-0108
13 Marion St	2				\$107.02	
t Paul MN 55117-5341		*** Owner and Taxpay	er ***			
913 MARION ST				_		
Ward: 1			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill			<u> </u>	25-29-23-41-0275
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Denniquente Trach Din	1.00	=		25-27-25-41-0275
Ainneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	·or ***		\$114.34	
*933 MARION ST	LOT TO BLK 15	Owner and Taxpay				
Ward: 1			Total Assessment:		\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	<u> </u>	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Bennquent Hush Bin	1.00	=		25-29-25-41-0270
St Paul MN 55117-0122 *937 MARION ST	& 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	er ***		\$107.02	
Ward: 1			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10				\$107.02	
St Paul MN 55117-0271 * 946 MARION ST *Ward: 1		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill				25-29-23-41-0068
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$114.34	25-27-25-41-0000
St Paul MN 55117-5343	& 15 LOT 3 BLK 15	*** Owner and Taxnay	*** Owner and Taxpayer ***			
*953 MARION ST		o mier and ranpay				
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		222.37		25-29-23-14-0126
508 Main St S	THE CITY OF ST. PAUL LOT 1 BLK 46				\$222.37	25-27-25-14-0120
Sauk Centre MN 56378-1567		*** Owner and Taxpay	ver ***		\$222.57	
*983 MARION ST						
*Ward: 5			Total Assessment:		\$222.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:					
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID		
Eugene Kotz — — — — — — — — — — — — — — — — — — —	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-33-0104		
	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3				\$114.34			
St Paul MN 55106-2811	heedi edi yeek y	*** Owner and Taxpay	ver ***					
*1305 MARYLAND AVE E								
*Ward: 6			Total Assessment:		\$114.34			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			
	GERARDINE'S GARDEN LOTS E 1/2	Delinquent Trash Bill		4.65				
	OF LOT 25	Definquent Trash Bin	1.00	4.03		22-29-22-44-0140		
1683 Maryland Av E St Paul MN 55106-2940		*** 0 1 7			\$4.65			
*1683 MARYLAND AVE E		*** Owner and Taxpayer ***						
*Ward: 6			Total Assessment:	-	\$4.65			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.65			
	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-44-0142		
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22				\$107.02	22-27-22-44-0142		
Paul MN 55106-2940		*** Owner and Taxpay	/er ***		\$107.02			
*1707 MARYLAND AVE E		o wher and ranpay						
*Ward: 6			Total Assessment:		\$107.02			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
0			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7				\$74.00	
Eagan MN 55122-3700		*** Owner and Taxpay	/er ***			
*1789 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	SECTION 26 TOWN 29 RANGE 22	 Delinquent Trash Bill		109.37	<u> </u>	26-29-22-22-0019
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF	Dennquent Hush Din	1.00	=		20-29-22-22-0019
St Paul MN 55119-4814	W 327 44/100 FT OF S 142 89/100 FT	*** Owner and Taxpay			\$109.37	
*1806 MARYLAND AVE E	OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Xiong Thao Property Services Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	23-29-22-33-0086
Po Box 600743	LOT 19 BLK 8	Definquent Trash Bin	1.00	204.75		23-29-22-33-0080
St Paul MN 55106-0013		*** Owner and Taxpay	***		\$204.73	
*1851 MARYLAND AVE E		···· Owner and Taxpay	/CI · · ·			
*Ward: 6			Total Assessment:	_	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7	Delinquent Trash Bill	1.00	74.00	\$74.00	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1				\$74.00	
Moorhead MN 56560-2478		*** Owner and Taxpay	er ***			
*1862 MARYLAND AVE E *Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill				26-29-22-22-0005
1870 Maryland Ave E		1		=	\$109.37	20-27-22-22-0005
St Paul MN 55119-4816		*** Owner and Taxpay	er ***		\$109.57	
*1870 MARYLAND AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Wa Say	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		99.43	<u> </u>	23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1				\$99.43	
2167 Maryland Ave E St Paul MN 55119-3356		*** Owner and Taxpay	er ***			
*2167 MARYLAND AVE E			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	49.43	\$49.43	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1				\$49.43	
St Paul MN 55129-9642		*** Owner and Taxpay	/er ***			
*2215 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$49.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.43	
	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		93.07		23-29-22-44-0123
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1	D eninquent Trash Din	1.00	=	\$93.07	25-27-22-44-0125
St Paul MN 55119-3356		*** Owner and Taxpay	7 0r ***		\$93.07	
*2231 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	KRANZ DIVISION LOT 12 BLK 2	 Delinquent Trash Bill		102.37	<u> </u>	
189 Maryland Ave W		1		=	\$102.37	24-27-23-44-0147
St Paul MN 55117-4436		*** Owner and Taxpay	/er ***		\$102.57	
*189 MARYLAND AVE W		o niter and ranpay				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chee Xiong	GARDEN HOMES W 1 26/100 FT OF	Delinquent Trash Bill	1.00	161.48	\$161.48	24-29-23-44-0182
2003 Radatz Ave N	LOT 16 AND ALL OF LOT 17				\$161.48	
Maplewood MN 55109-2213		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:		\$161.48	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.48	
	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill		102.37		24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$102.37	21 27 20 10 0000
St Paul MN 55117-4811		*** Owner and Taxpay	/er ***	\$102.57		
*279 MARYLAND AVE W				_		
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.37	
Evelyn Dawson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0053
1025 Matilda St	ALLEY ESMT; LOT 8 BLK 32				\$107.02	
St Paul MN 55117-5130 *1025 MATILDA ST *Ward: 5 *Pending as of: 1/13/2021		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32				\$107.02	
1037 Matilda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5130						
*1037 MATILDA ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				
Ta Baw Kwa Pa Lay	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 32	Dennquent Hash Bhi	1.00	5.59		25-29-23-13-0046
Pa Lay 1055 Matilda St		*** 0 1 T	***	\$5.59		
St Paul MN 55117-5130		*** Owner and Taxpay	/er ***			
*1055 MATILDA ST			Total Assessment:	_	\$5.59	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.59	
Carol J Berglund	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0012
1065 Matilda St	ALLEY LOT 8 BLK 21				\$107.02	
St Paul MN 55117-5108 *1065 MATILDA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Colette D Reed	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0162
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 22			_	\$114.34	
St Paul MN 55117-5107	10 BLK 22	*** Owner and Taxpay	/er ***			
*1090 MATILDA ST					<u> </u>	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill				25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Hush Din	1.00			25-29-25-12-0111
1115 Matilda St	7 BLK 16	*** 0 1 T			\$66.20	
St Paul MN 55117-4817		*** Owner and Taxpay	/er ***			
*1115 MATILDA ST			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Kabao Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	9.31	\$9.31	25-29-23-12-0098
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 15				\$9.31	
North St Paul MN 55109-3801 *1116 MATILDA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$9.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0105
43 Matilda St	1 BLK 16				\$114.34	
Paul MN 55117-4817		*** Owner and Taxpay	/er ***			
1143 MATILDA ST Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	1.00			25-29-25-12-0052	
t Paul MN 55117-4819		*** Owner and Taxpay			\$114.34	
1156 MATILDA ST		•••• Owner and Taxpay	er · · ·			
Ward: 5			Total Assessment:		\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		77.36	\$77.36	
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	Definquent Hash Bhi	1.00	//.30		25-29-23-12-0057
		*** 0 1 5			\$77.36	
St Paul MN 55117-4820 *1163 MATILDA ST *Ward: 5		*** Owner and Taxpay	ayer ***			
			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.	Resolution #.		~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Belden River Properties Llc 3319 Belden Dr Minneapolis MN 55418-1645 *1198 MATILDA ST *Ward: 5	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0013
	14 BLK 2				\$114.34	
		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
					<u> </u>	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37	Definquent Trash Diff	1.00	109.57		24-29-25-45-0092
St Paul MN 55117-4824		*** Owner and Taxpay	***		\$109.37	
*1236 MATILDA ST		Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Phong Nguyen	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF	Delinquent Trash Bill	1.00	204.73	\$204.73	23-29-23-44-0125
6640 Sepulveda Blvd Apt 101	ROGERS AND HENDRICKS ACRE				\$204.73	
Van Nuys CA 91411-1220 *1217 MAYWOOD ST *Ward: 5	LOTS S 1/2 OF LOT 14 AND ALL OF LOT 13	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	116.01	\$116.01	23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX ALLEY N 20 FT OF LOT 21 AND S 30				\$116.01	
1474 Maywood St	FT OF LOT 22 BLK 8	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3418						
*1474 MAYWOOD ST			Total Assessment:		\$116.01	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	
	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill				23-29-23-11-0107
640 Sw Golden Hills Dr Apt C102	BLK 5	1		_	\$74.00	25-27-25-11-0107
Pullman WA 99163-6704		*** Owner and Taxpay	70r ***		\$74.00	
*1623 MAYWOOD ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	LANE'S NORTH DALE PARK LOT 27	Delinquent Trash Bill			<u> </u>	23-29-23-11-0153
1636 Maywood St	BLK 6			=	\$92.20	25-27-25-11-0155
St Paul MN 55117-3422		*** Owner and Taxpay	/er ***		\$92.20	
*1636 MAYWOOD ST		owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$92.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3 BLK 5	Delinquent Trash Bill	1.00	63.29	\$63.29	23-29-23-11-0103
1639 Maywood St	BLK 5				\$63.29	
St Paul MN 55117-3423		*** Owner and Taxpay	ver ***			
*1639 MAYWOOD ST *Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill			<u> </u>	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2	1		_	\$77.36	22-2)-22-32-0011
St Paul MN 55106-2112		*** Owner and Taxpay	/er ***	\$77.30		
*1320 MCAFEE ST		o niter and ranpay				
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill		133.36		22-29-22-32-0118
Stacy D Gwenigale		1		_	\$133.36	22-2)-22-52-0110
1321 Mcafee St		*** Owner and Taxpay	ver ***		\$155.50	
St Paul MN 55106-2111						
*1321 MCAFEE ST			Total Assessment:		\$133.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-32-0094
1422 Mcafee St	4 BLK 2				\$107.02	
St Paul MN 55106-2112		*** Owner and Taxpay	ver ***			
*1422 MCAFEE ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill		160.78		22-29-22-32-0096
Eric C Domagall	2 BLK 2	Ĩ		_	\$160.78	
7440 Keats Ave N		*** Owner and Taxpay	/er ***		\$100.78	
Stillwater MN 55082-9368						
*1434 MCAFEE ST			Total Assessment:		\$160.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.78	
						22-29-22-23-0140
5575 Shenandoah Ln N	FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4			_	\$115.40	
Plymouth MN 55446-4592 *1457 MCAFEE ST	outh MN 55446-4592	*** Owner and Taxpay	ver ***	·		
*Ward: 6			Total Assessment:	_	\$115.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill		160.78	\$160.78	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			_	\$160.78	
1542 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1437						
*1542 MCAFEE ST			Total Assessment:		\$160.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.78	
Ryan M Johnson		Delinquent Trash Bill				22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1	Dennquene much Din	1.00	=		22-29-22-23-0120
St Paul MN 55106-1436		*** Owner and Taxpay	7.0+ ***		\$114.34	
*1551 MCAFEE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SYLVAN HEIGHTS ADDITION LOT 23	Delinquent Trash Bill		77.36		22-29-22-22-0079
1570 Mcafee St	BLK 4	1		_	\$77.36	
St Paul MN 55106-1223		*** Owner and Taxpay	/er ***		\$77.30	
*1570 MCAFEE ST		e mer une turpuy				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Delinquent Trash Bill	1.00	154.74	\$154.74	22-29-22-22-0092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2				\$154.74	
1645 Mcafee St St Paul MN 55106-1233		*** Owner and Taxpay	/er ***			
*1645 MCAFEE ST			Total Assessment:		\$154.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
	ESSEX PARK LOT 12 BLK 1	 Delinquent Trash Bill				26-29-22-41-0018
Marcella M Rhein		Dennquene Habit Din	1.00	=	\$57.60	20-27-22-41-0010
841 Mcknight Rd N		*** Owner and Taxpay	/er ***		\$57.60	
St Paul MN 55119-3884		o wher and raxpay				
*841 MCKNIGHT RD N			Total Assessment:		\$57.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	ESSEX PARK S 5 FT OF LOT 6 AND	Delinquent Trash Bill		99.43		26-29-22-41-0013
863 Mcknight Rd N	ALL OF LOT 7 BLK 1	1		—	\$99.43	20-27-22-41-0015
St Paul MN 55119-3884		*** Owner and Taxpay	/er ***		\$77 .+ 3	
*863 MCKNIGHT RD N *Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Resi Sfr Sub Llc	HAZEL PARK PLAT B EX N 20 FT; THE	Delinquent Trash Bill		99.43	\$99.43	26-29-22-23-0092
C/O Havenbrook Homes	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4			_	\$99.43	
3505 Koger Blvd Suite 400		*** Owner and Taxpay	er ***			
Duluth GA 30096-7672				_		
*1805 MECHANIC AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Yanitza Ramos Pacheco		 Delinquent Trash Bill		93.07	<u> </u>	26-29-22-23-0093
1809 Mechanic Ave E	D HAZEL PARK PLAI B E 9 F1 OF LOT II & EX E 6 FT; LOT 12 BLK 4	Demiquent Hush Din	1.00			20-29-22-23-0093
St Paul MN 55119-4817		*** Owner and Taxpay	~***		\$93.07	
*1809 MECHANIC AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
						26-29-22-23-0096
2800 Fremont Ave S	16 AND ALL OF LOT 15 BLK 4	D eninquent Trash Din	1.00		\$285.57	20-29-22-25-0090
Minneapolis MN 55408-2031		*** Owner and Taxpay	er ***		\$285.57	
*1821 MECHANIC AVE *Ward: 6			Total Assessment:	-	\$285.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Imperial Property Investment Llc	HAZEL PARK PLAT B EX E 20 FT LOT 4	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-23-0102
7140 Blaine Ave	AND E 30 FT OF LOT 5 BLK 7				\$93.07	
Inver Grove Heights MN 55076-2312		*** Owner and Taxpay	/er ***			
*1824 MECHANIC AVE *Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
		 Delinquent Trash Bill		93.07	<u> </u>	26-29-22-23-0008
Pa Y Lee	17 AND ALL OF LOT 16 BLK 5	1		=	\$93.07	20-27-22-25-0000
1841 Mechanic Ave		*** Owner and Taxpay	/er ***		\$93.07	
St Paul MN 55119-4820		o wher and ranpay				
*1841 MECHANIC AVE			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	 Delinquent Trash Bill		102.37	<u> </u>	22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13	Bennquent Hush Bhi	1.00	=		22-29-23-32-0120
St Paul MN 55108-2420		*** Owner and Taxpay	7 0r ***		\$102.37	
*1471 MIDWAY PKWY		o wher and range				
*Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
c			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James E Stuckey	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE				\$99.43	
St Paul MN 55119-3424 *1823 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2021	OF LOT 28 DIST 45 FT FROM THE SERV COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$99.43	
			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
					<u> </u>	26-29-22-43-0098
2135 Minnehaha Ave E	OF LOT 28 AND EX E 13 FT LOT 29	-			\$99.43	20-27-22-45-0070
St Paul MN 55119-3931	BLK 6	*** Owner and Taxpay	7 0r ***		\$99.43	
*2135 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 17 BLK			93.07		26-29-22-42-0124
2096 Mohawk Av	3	Dennquent Hush Din	1.00	=	\$93.07	20-29-22-42-0124
St Paul MN 55119-3514		*** Owner and Taxpay	70 r ***		\$93.07	
*2096 MOHAWK AVE		o miler and Taxpay				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-42-0033
Iill Schoneberger	15 BLK 2				\$67.28	
2171 Mohawk Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3564						
*2171 MOHAWK AVE			Total Assessment:		\$67.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	HAYDEN HEIGHTS E 26 FT OF LOT 27					
Jenny Chan	AND ALL LOT 26 BLK 2			—	\$114.35	
1810 Montana Ave E		*** Owner and Taxpay	er ***		\$11 - .55	
St Paul MN 55119-4214		1 5				
*1810 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill				
Melanie Baker		1		—	\$114.35	20 27 22 20 0011
1884 Montana Ave E		*** Owner and Taxpay	er ***		\$114.55	
St Paul MN 55119-4214 *1884 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT	Delinquent Trash Bill		77.37	\$77.37	23-29-23-23-0042
1000 Montana Ave W	2 BLK 2				\$77.37	
St Paul MN 55117-3322		*** Owner and Taxpay	/er ***			
*1000 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	VEILLEUX ADDITION LOT 8	Delinquent Trash Bill		128.61	<u> </u>	23-29-23-23-0048
Gannet Tseggai		Dennquent Hush Din	1.00	120.01		23-29-23-23-0048
1028 Montana Ave W		*** Owner and Taxpay	***		\$128.61	
St Paul MN 55117-3322		Owner and Taxpay	(CI)) (CI) (CI) (CI)) (CI) (CI)) (CI)) (CI)) (CI) (CI) (CI)) (CI) (CI) (CI)) (CI) (CI) (CI)) (CI) (CI) (CI) (CI) (CI)) (CI			
*1028 MONTANA AVE W			Total Assessment:	_	\$128.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as ch. 1/10/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-14-0019
Soriara C Suarez Canelon	1738503; LOT 16 BLK 5				\$107.04	
1153 Montana Ave W St Paul MN 55108-2246		*** Owner and Taxpay	/er ***			
*1153 MONTANA AVE W			Total Assessment:	-	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2				\$109.37	
Minneapolis MN 55403-2162		*** Owner and Taxpay	/er ***			
*762 MONTANA AVE W				_	<u></u>	
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	MAGDALENE ADDITION E 41 FT OF	 Delinquent Trash Bill		107.02		22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK			=	\$107.02	
St Paul MN 55106-1522	2	*** Owner and Taxpay	/er ***		\$107.02	
*1619 NEBRASKA AVE E		1 5				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill				
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Dennquent Hash Bhi	1.00			22-29-22-13-0055
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	*** 0 1 T	ale ale ale		\$77.36	
*1620 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-13-0049
7279 40th St N	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1				\$107.02	
Dakdale MN 55128-3305		*** Owner and Taxpay	ver ***			
*1652 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$107.02	
1 chung as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34		22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND				\$114.34	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill			<u> </u>	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			=	\$75.73	25-27-22-25-0000
St Paul MN 55119-4222		*** Owner and Taxpay	/er ***		\$13.13	
*1821 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$75.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		107.04	\$107.04	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2			_	\$107.04	
Rhinelander WI 54501-3428		*** Owner and Taxpay	/er ***			
*1921 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Penny Paech	AXELROD ADDITION, ST. PAUL,	 Delinquent Trash Bill		107.04		23-29-22-24-0096
1991 Nebraska Ave E	MINN. LOT 44 BLK 2	Dennquent Hush Din	1.00			23-29-22-24-0090
St Paul MN 55119-3049		*** O 1 T	***		\$107.04	
*1991 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	AXELROD ADDITION, ST. PAUL,	 Delinquent Trash Bill				23-29-22-24-0097
Denice M Fitzharris	MINN. LOT 45 BLK 2	Dennquent Hash Bill	1.00	====		23-29-22-24-0097
1995 Nebraska Ave E		*** 0 1 5	ale ale ale		\$114.35	
St Paul MN 55119-3049		*** Owner and Taxpay	/er ===			
*1995 NEBRASKA AVE E			Total Assessment:	-	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF LOT 2 BLK 12	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12				\$109.37	
2110 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3052				_		
*2110 NEBRASKA AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND			102.37	<u> </u>	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	1		_	\$102.37	27-27-25-15-0071
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55117-3526		e niter and ranpay	•			
*373 NEBRASKA AVE W			Total Assessment:	_	\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	 Delinquent Trash Bill			<u> </u>	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	Dennquene much Din	100	=	\$107.02	22-29-22-13-0070
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1640 NEVADA AVE E						
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Frinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		107.02	\$107.02	22-29-22-13-0075
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2				\$107.02	
Columbus MN 55025-9446		*** Owner and Taxpay	/er ***			
*1644 NEVADA AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$107.02	
rending as of. 1/15/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			·			
	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0160
1676 E Nevada Ave	2				\$107.02	
St Paul MN 55106-1531		*** Owner and Taxpay	ver ***			
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		77.36		22-29-22-14-0147
1699 Nevada St	1			_	\$77.36	
St Paul MN 55106-1530		*** Owner and Taxpay	ver ***		\$77.50	
*1699 NEVADA AVE E		1 0				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	199.90	\$199.90	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2				\$199.90	
1730 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1538						
*1730 NEVADA AVE E			Total Assessment:		\$199.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.90	
	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		107.02		22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK			=	\$107.02	22-27-22-14-0004
St Paul MN 55106-6252	2	*** Owner and Taxpay	'er ***		\$107.02	
*1754 NEVADA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 24 BLK 4	 Delinquent Trash Bill			<u> </u>	23-29-22-23-0157
1822 Nevada Ave E		Dennquent Hush Dhi	1.00	102.57		25-29-22-25-0157
St Paul MN 55119-4225		*** Owner and Taxpay	***		\$102.37	
*1822 NEVADA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.				
<u>Dwner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
enny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Delinquent Trash Bill	1.00	139.65	\$139.65	23-29-22-23-0131
849 Nevada Avenue E					\$139.65	
St Paul MN 55119-4224		*** Owner and Taxpay	/er ***			
*1849 NEVADA AVE E *Ward: 6			Total Assessment:		\$139.65	
*Pending as of: 1/13/2021			This Payment:		\$139.05	
rending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.65	
Bao Q Tran 1730 Snelling Dr St Paul MN 55113-5734 * 1850 NEVADA AVE E *Ward: 6 *Pending as of: 1/13/2021	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment:	109.37 	\$109.37 \$109.37 \$109.37 \$109.37 \$0.00	23-29-22-23-0151
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill		102.37	\$102.37	23-29-22-23-0189
Latoya Jackson					\$102.37	
853 Nevada Ave E St Paul MN 55119-4224		*** Owner and Taxpay	/er ***	_		
*1853 NEVADA AVE E			Total Assessment:	_	\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
/ichael A Glander	HAYDEN HEIGHTS PLAT 2 LOT 14 BLK 2	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-22-24-0155
936 Nevada Ave E	BLK 2				\$74.00	
at Paul MN 55119-3056		*** Owner and Taxpay	/er ***			
*1936 NEVADA AVE E *Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAYDEN HEIGHTS PLAT 2 LOT 7			102.37	<u> </u>	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2	Bennquent Hush Bhi	1.00			23-29-22-24-0149
1964 Nevada Ave E		*** Owner and Taxpay	·~~ ***		\$102.37	
St Paul MN 55119-3056		Owner and Taxpay	ver · · ·			
*1964 NEVADA AVE E			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill			<u> </u>	23-29-23-13-0050
760 Nevada Ave W		1			\$102.37	25-27-25-15-0050
St Paul MN 55117-3449		*** Owner and Taxpay	/er ***		\$102.57	
*760 NEVADA AVE W				-	¢102.27	
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-34-0047
10435 Raleigh Rd	21				\$99.43	
Woodbury MN 55129-4202		*** Owner and Taxpay	/er ***			
*1932 NOKOMIS AVE						
Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 4 BLK	 Delinquent Trash Bill			<u> </u>	
1990 Nokomis Ave	20	Definquent Hash Bin	1.00	07.28		26-29-22-34-0028
		*** 0 17	de de de		\$67.28	
St Paul MN 55119-3731 *1990 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		99.43		26-29-22-43-0108
2030 Nokomis Ave	27	Dennquene Trach Din	100	=	\$99.43	20-27-22-45-0100
St Paul MN 55119-3567		*** Owner and Taxpay	7 0r ***		\$99.43	
*2030 NOKOMIS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill		93.07	\$93.07	26-29-22-43-0106
2040 Nokomis Ave	27				\$93.07	
St Paul MN 55119-3567		*** Owner and Taxpay	/er ***			
*2040 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,			93.07		26-29-22-42-0144
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &	1		_	\$93.07	20-27-22-42-0144
St Paul MN 55119-3528	LOT 27 BLK 2	*** Owner and Taxpay	/er ***		\$73.07	
*2051 NOKOMIS AVE		1 5				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
		 Delinquent Trash Bill			<u>\$99.43</u>	26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK	Dennquent Trash Din	1.00	=		20-27-22-42-0140
2067 Nokomis Ave	2	*** Owner and Taxpay	70+ ***		\$99.43	
St Paul MN 55119-3528		Owner and raxpay				
*2067 NOKOMIS AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1				\$99.43	
St Paul MN 55119-3381		*** Owner and Taxpay	/er ***			
*2083 NOKOMIS AVE						
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill				26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK	1		_	\$67.28	
Crystal MN 55429-3647	2	*** Owner and Taxpay	/er ***		\$07.28	
*2085 NOKOMIS AVE		e niter and ranpay				
*Ward: 7			Total Assessment:	-	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill			<u> </u>	
2104 Nokomis Ave	28	Dennquent Hash Bhi	1.00	07.28		26-29-22-42-0096
St Paul MN 55119-3531		*** 0 1 5			\$67.28	
*2104 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	149.02	\$149.02	26-29-22-42-0128
3007 Valento Ln	3				\$149.02	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*2111 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$149.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.02	
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK 3	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-42-0201
2127 Nokomis Ave	-				\$99.43	
St Paul MN 55119-3530 *2127 NOKOMIS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	PARRANTO BROS. ADDITION NO. 1	 Delinquent Trash Bill			<u> </u>	
2343 Nokomis Ave	LOT 6 BLK 1	Definquent Hash Bin	1.00	99.43		26-29-22-12-0048
2343 Nokomis Ave St Paul MN 55119-3303		*** 0 1 7			\$99.43	
*2343 NOKOMIS AVE		*** Owner and Taxpay	/er ===			
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	94.46	\$94.46	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2				\$94.46	
2355 Nokomis Ave	*** Owner and Taxpayer ***					
St Paul MN 55119						
*2355 NOKOMIS AVE			Total Assessment:		\$94.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.46	
Meghan Nicole Montoya	Nicole Montoya PARRANTO BROS. ADDITION NO. 1	 Delinquent Trash Bill				
Javier Rene Manzo	LOT 4 BLK 2	1		—	\$99.43	20-27-22-12-0054
2373 Nokomis Ave		*** Owner and Taxpay	/er ***		\$99.43	
St Paul MN 55119-3303		o wher and ranpay	••			
*2373 NOKOMIS AVE			Total Assessment:	_	\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Ricky Yang PARRANTO BROS. ADI	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bil				
Emily Xiong	LOT 8 BLK 2	Bennquent Hush Bhi	1.00	=	\$99.43	20-29-22-12-0056
2401 Nokomis Ave		*** Owner and Taxpay			\$99.43	
St Paul MN 55119-3303		Owner and Taxpay	CI			
*2401 NOKOMIS AVE			Total Assessment:	_	\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+ · · · ·	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sally M Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0024
1071 Norton St	MINN. LOT 2 BLK 2				\$107.02	
St Paul MN 55117-6703		*** Owner and Taxpay	ver ***			
*1071 NORTON ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill			<u> </u>	25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND	1			\$107.02	25-27-25-21-0150
St Paul MN 55117-4768	EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	*** Owner and Taxpay	/er ***		\$107.02	
*1129 NORTON ST		o mier and rampay	••			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
<u></u> <u></u> <u></u> <u></u> <u></u>	SODERBERG'S 2ND ADDITION LOT					25-29-23-21-0132
1176 Norton St Unit 2	18 BLK 3	1		_	\$214.05	25 27 20 21 0102
it Paul MN 55117-4769	*** Owner and Taxpay	er ***	φ217.05			
*1176 NORTON ST *Ward: 5			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$214.05	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin Cordero	BEAVER LAKE HEIGHTS LOTS 25	Delinquent Trash Bill		99.43	<u> </u>	26-29-22-34-0136
1916 Nortonia Ave	AND LOT 26 BLK 22			—	\$99.43	
St Paul MN 55119-3718		*** Owner and Taxpay	/er ***		φ, γ, ι.υ	
*1914 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		93.07		26-29-22-34-0035
355 Commerce Ct	20	1		_	\$93.07	20-27-22-54-0055
St Paul MN 55127-8506		*** Owner and Taxpay	/er ***		\$95.07	
*1985 NORTONIA AVE		1 5				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill				26-29-22-34-0080
2002 Nortonia Ave	25	1		_	\$67.28	20-27-22-34-0000
St Paul MN 55119-3562		*** Owner and Taxpay	/er ***		\$07.20	
*2002 NORTONIA AVE *Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrea Nielsen	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0079
2006 Nortonia Ave	25				\$93.07	
St Paul MN 55119-3562		*** Owner and Taxpay	/er ***			
*2006 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$93.07	
			i ayon Amount.		¢,0,0,	
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill		99.43	<u> </u>	26-29-22-34-0078
2010 Nortonia Ave	25				\$99.43	
St Paul MN 55119-3562		*** Owner and Taxpay	/er ***			
*2010 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 18 BLK	Delinquent Trash Bill				26-29-22-34-0040
Stephanie M Tatro	20	1		—	\$99.43	
2011 Nortonia Ave		*** Owner and Taxpay	/er ***		\$77 . 1 3	
St Paul MN 55119-3716		T anpay				
*2011 NORTONIA AVE			Total Assessment:	-	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		83.77	\$83.77	26-29-22-43-0048
Lori A Ebert	28				\$83.77	
2095 Nortonia Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3547						
*2095 NORTONIA AVE			Total Assessment:		\$83.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.77	
	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bill		93.07	<u> </u>	
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	1			\$93.07	20-27-22-42-0105
St Paul MN 55119-3547	28	*** Owner and Taxpay	10r ***		\$93.07	
*2127 NORTONIA AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT			93.07	<u> </u>	
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK	Definquent Trash Din	1.00			20-29-22-42-0107
Maple Grove MN 55311-6681	28	*** 0			\$93.07	
*2137 NORTONIA AVE		*** Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2				\$99.43	
2147 Nortonia Ave St Paul MN 55119-3549		*** Owner and Taxpay	ver ***			
*2147 NORTONIA AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
		Delinquent Trash Bill			<u> </u>	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2	1		_	\$99.43	20-29-22-42-0000
St Paul MN 55119-3549		*** Owner and Taxpay	/er ***		\$79.43	
*2173 NORTONIA AVE		1 5				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill		99.43		26-29-22-41-0103
2194 Nortonia Ave	1			—	\$99.43	
St Paul MN 55119-3550 * 2194 NORTONIA AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-44-0111
Rachel Baker					\$114.34	
1669 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2312						
*1669 ORANGE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED S. HERRING'S PLAT 5 LOT 6	Delinquent Trash Bill				22-29-22-44-0062
Chong Yang	BLK 13					22-27-22-44-0002
1719 Orange Ave E		*** Owner and Taxpay	or ***		\$107.02	
St Paul MN 55106-2314		Owner and Taxpay				
*1719 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			<u> </u>	22-29-22-44-0064
1731 Orange Ave E	BLK 13	Dennquent Hush Bhi	1.00			22-29-22-44-0004
St Paul MN 55106-2314		*** Owner and Taxpay	~***		\$107.02	
*1731 ORANGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	102.37	\$102.37	23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4				\$102.37	
St Paul MN 55119-4518		*** Owner and Taxpay	ver ***			
*1839 ORANGE AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
				109.37	<u> </u>	
1874 Orange Ave E	LOT 7 BLK 5	1		_	\$109.37	25-27-22-55-6652
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***		\$109.57	
*1874 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAZEL PARK DIVISION 5 TO ST. PAUL			102.37	<u> </u>	
3641 Logan Ave N	LOT 6 BLK 5	1		_	\$102.37	
Minneapolis MN 55412 *1878 ORANGE AVE E		*** Owner and Taxpay	/er ***	ψ102.5 <i>γ</i>		
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-22-33-0047	
1892 Orange Ave E	LOT 2 BLK 5				\$109.37		
St Paul MN 55119-4523		*** Owner and Taxpay	ver ***				
*1892 ORANGE AVE E *Ward: 6			Total Assessment:		\$109.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.37		
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill				23-29-22-33-0045	
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT	1		_	\$74.00	25-27-22-55-0045	
St Paul MN 55119-4518	30 BLK 4	*** Owner and Taxpay	ver ***		\$74.00		
*1895 ORANGE AVE E		1 5					
*Ward: 6			Total Assessment:		\$74.00		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$74.00		
	HAZEL PARK DIVISION 8, ST. PAUL,			74.00			
1962 Orange Ave E	MINN LOT 15 BLK 1	1		_	\$74.00	25-27-22-54-0057	
St Paul MN 55119-3261	Paul MN 55119-3261	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1962 ORANGE AVE E *Ward: 6			Total Assessment:		\$74.00		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$74.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill	1.00	176.36	\$176.36	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			_	\$176.36	
St Paul MN 55119-3260		*** Owner and Taxpay	/er ***			
*1989 ORANGE AVE E				_	<u></u>	
*Ward: 6			Total Assessment:		\$176.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.36	
	HAZEL PARK DIVISION 8, ST. PAUL,	 Delinquent Trash Bill		109.37		23-29-22-34-0048
Kathryn A Ross	MINN LOT 5 BLK 1			=	\$109.37	
2000 Orange Ave E		*** Owner and Taxpay	ver ***		\$109.57	
St Paul MN 55119-3261		1 0				
*2000 ORANGE AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
		Delinquent Trash Bill		102.37	<u> </u>	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF	Dennquent Hush Din	1.00	102.57		24-29-25-55-00/5
St Paul MN 55117-4271	LOTS 38 AND LOT 39	*** Owner and Taxpay	***		\$102.37	
*510 ORANGE AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kong Fang	COTTAGE HOMES PART LYING NWLY	Delinquent Trash Bill	1.00	182.99	\$182.99	24-29-23-33-0140
Yencheed Fang	OF BN RY R/W OF W 100 FT OF LOT 38				\$182.99	
560 Eagle Ridge Rd		*** Owner and Taxpay	ver ***			
Woodbury MN 55125-1461						
*528 ORANGE AVE W			Total Assessment:		\$182.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.99	
	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		74.00		23-29-23-43-0074
1241 Osage St	CITY OF SAINT PAUL NLY 1/2 OF VAC	1		_	\$74.00	25-27-25-45-0074
St Paul MN 55117-4029	ALLEY ADJ AND EX SELY 10 FT LOT 21 BLK 5	*** Owner and Taxpay	er ***		\$74.00	
*1241 OSAGE ST	21 DER 3	o wher and ranpay	••			
*Ward: 5			Total Assessment:	_	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	 Delinquent Trash Bill				23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC	Doninquone massi Din	1100	<i>,</i>	\$74.00	23-27-23-34-0020
1295 Osage St St Paul MN 55117-4029	ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	*** Owner and Taxpay	'er ***		\$74.00	
*1295 OSAGE ST			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill		74.00	\$74.00	23-29-23-41-0060
843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1				\$74.00	
Hugo MN 55038-9626		*** Owner and Taxpay	ver ***			
*689 PARKVIEW AVE *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HOYTS REARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	22-29-23-23-0104
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK	I I		_	\$102.37	
St Paul MN 55108-2328	4	*** Owner and Taxpay	/er ***	\$102.57		
*1543 PASCAL ST N *Ward: 4			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	BEAVER LAKE HEIGHTS LOT 1 BLK		<u> </u>		<u> </u>	
Alexander D Carlson	27	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-43-0100
337 Pedersen St St Paul MN 55119-3540		*** 0 17			\$99.43	
*837 PEDERSEN ST		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:		\$99.43	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Adam Bonine	JOHN R DUNN ADDITION LOT 4 BLK	Delinquent Trash Bill		109.37	\$109.37	23-28-22-14-0015
Sara Bonine	1				\$109.37	
1360 Point Douglas Rd S		*** Owner and Taxpay	ver ***			
St Paul MN 55119-6005				_		
*1360 POINT DOUGLAS RD S			Total Assessment:		\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BACHMAN ADDITION LOTS 5 6 AND	Delinquent Trash Bill		102.37		23-28-22-41-0007
Kongmany P Xiong	LOT 7 BLK 4	Ĩ		_	\$102.37	20 20 22 11 0007
1464 Point Douglas Rd S		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55119-6005		o mier and ranpay	••			
*1464 POINT DOUGLAS RD S			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill			<u> </u>	23-28-22-41-0025
1558 Point Douglas Rd S		1 D-m	1.00		\$102.37	23-20-22-41-0023
St Paul MN 55119-6006		*** Owner and Taxpay	10+ ***		\$102.57	
*1558 POINT DOUGLAS RD S		Owner and Taxpay	01			
*Ward: 7			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NILSSON'S SUBDIVISION OF LOTS 9	Delinquent Trash Bill	1.00	3.36	\$3.36	22-29-22-34-0056
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC				\$3.36	
1232 Prosperity Ave	ALLEY ACCRUING & FOL; EX NELY 2	*** Owner and Taxpay	ver ***			
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9					
*1232 PROSPERITY AVE			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	EX THE E 125 FT; LOT 4 BLK 2	Delinquent Trash Bill			<u> </u>	22-29-22-31-0172
1370 Prosperity Ave		1		=	\$114.34	22-27-22-31-0172
St Paul MN 55106-2109		*** Owner and Taxpay	10r ***		\$114.34	
*1370 PROSPERITY AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill		428.09		22-29-22-31-0149
7760 Winter Wheat Way	VAC ALLEY ACCRUING IN DOC	1		—	\$428.09	
St Paul MN 55129-2401 *1388 PROSPERITY AVE	NO.2830449 & LOT 4 & LOT 5 BLK 2	*** Owner and Taxpay	/er ***		φ 1 20.07	
*Ward: 6			Total Assessment:		\$428.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brandon Steele	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7				\$67.28	
1812 Reaney Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3428						
*1812 REANEY AVE			Total Assessment:		\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	AURORA ADDITION TO ST. PAUL,			93.07		26-29-22-33-0171
Larry Gee	MINN. LOT 30 BLK 6			=	\$93.07	20-27-22-33-0171
1837 Reaney Ave E		*** Owner and Taxpay	or ***		\$93.07	
St Paul MN 55119-3427		Owner and Taxpay				
*1837 REANEY AVE			Total Assessment:		\$93.07	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	AURORA ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	26-29-22-33-0063
1840 1st Ave Nw	MINN. LOT 16 BLK 5	Definquent Hush Din	1.00	07.20		20-29-22-33-0003
Cedar Rapids IA 52405-4702		*** Owner and Taxpay	***		\$67.28	
*1841 REANEY AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sea Eagle Holdings Llc	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-33-0064
Po Box 64 Cremorne	MINN. LOT 17 BLK 5				\$93.07	
*1845 REANEY AVE		*** Owner and Taxpay	ver ***			
Ward: 7						
*Pending as of: 1/13/2021			Total Assessment:		\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	AURORA ADDITION TO ST. PAUL.	Delinquent Trash Bill				26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5	Dennquent Hash Din	1.00	07.20		20-29-22-33-0009
2410 Merimac Lane		*** Owner and Taxpay			\$67.28	
Plymouth MN 55447-1991		*** Owner and Taxpay	/er ***			
*1867 REANEY AVE			Total Assessment:	_	\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Jonathan Deanda Gollaz	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	26-29-22-33-0080
1872 Reaney Ave E	MINN. LOT 7 BLK 8	Dennquent Hash Din	1.00	=		20-29-22-33-0080
872 Realey Ave E St Paul MN 55119-3430		*** 0 1 T	***		\$67.06	
*1872 REANEY AVE		*** Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:	-	\$67.06	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimberly A Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-34-0122
1970 Reaney Ave	23				\$93.07	
St Paul MN 55119-3917		*** Owner and Taxpay	/er ***			
*1970 REANEY AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK 23	Delinquent Trash Bill	1.00	67.28	\$67.28	26-29-22-34-0116
2000 Reaney Ave	23				\$67.28	
St Paul MN 55119-3917		*** Owner and Taxpay	/er ***			
*2000 REANEY AVE *Ward: 7			Total Assessment:	_	¢(7.20	
*ward: / *Pending as of: 1/13/2021					\$67.28 \$0.00	
Pending as of: 1/15/2021			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$67.28	
			i ayon Amount.		507.20	
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill		93.07	\$93.07	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3				\$93.07	
St Paul MN 55119-3945		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-43-0080
2124 Reaney Ave	BLK 6				\$99.43	
St Paul MN 55119-3946		*** Owner and Taxpay	rer ***			
*2124 REANEY AVE *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BRAYTON'S 2ND ADDITION LOT 7	 Delinquent Trash Bill		4.65		25-29-23-11-0006
1173 Rice St	BLK 1	Ĩ		=	\$4.65	25 27 20 11 0000
St Paul MN 55117-4904		*** Owner and Taxpay	ver ***		\$4.05	
*1173 RICE ST		1.5				
*Ward: 5			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	PIGOTT'S CARBON STREET ADDITION			129.65		24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	-			\$129.65	
1249 Rice St		*** Owner and Taxpay	'er ***		φ129.00	
St Paul MN 55117-4538						
*1249 RICE ST			Total Assessment:		\$129.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sernee Llc	RICE STREET VILLAS LOT 8 BLK 8	Delinquent Trash Bill	1.00	427.70	\$427.70	24-29-23-11-0080
C/O Ahmad Hassan					\$427.70	
821 University Ave W Ste N180		*** Owner and Taxpay	/er ***			
t Paul MN 55104-2801						
1601 RICE ST			Total Assessment:		\$427.70	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$427.70	
			rayon Amount:		5427.70	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		103.96		25-29-23-14-0094
605 Como Ave	THE CITY OF ST. PAUL LOT 2 BLK 43			—	\$103.96	
St Paul MN 55103-1507		*** Owner and Taxpay	/er ***		<i>Q</i> 100.00	
*985 RICE ST						
*Ward: 5			Total Assessment:	-	\$103.96	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.96	
	NORTON'S LINCOLN PARK LOT 13			93.07		26-29-22-12-0007
Lucille M Liepolt	BLK 10	•		_	\$93.07	
2120 Rose Ave E		*** Owner ***			\$2010,	
St Paul MN 55119-3364				_		
*2120 ROSE AVE E			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$93.07	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-11-0034
2184 Rose Ave E	BLK 10				\$93.07	
St Paul MN 55119-3364		*** Owner and Taxpay	rer ***			
*2184 ROSE AVE E *Ward: 6			Total Assessment:	_	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	<u> </u>			25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF	Dennquent Hush Din	1.00	=		25-29-25-12-0000
308 Rose Ave W	LOTS 11 AND LOT 12 BLK 8	*** Owner and Taxpay	10+ ***		\$114.34	
St Paul MN 55117-4825		Owner and Taxpay				
*308 ROSE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		<u> </u>		26-29-22-33-0130
1806 Ross Ave E	MINN. LOT 9 BLK 3			_	\$67.28	
St Paul MN 55119-3432 * 1806 ROSS AVE		*** Owner and Taxpay	rer ***		****	
*Ward: 7			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
vangelos S Xydes	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		99.43	\$99.43	26-29-22-33-0129
Rachel E Xydes	MINN. LOT 8 BLK 3				\$99.43	
810 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3432				-		
*1810 ROSS AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill		93.07		26-29-22-43-0021
2146 Ross Ave E				=	\$93.07	20-27-22-45-0021
St Paul MN 55119-3503		*** Owner and Taxpay	/er ***		\$93.07	
*2146 ROSS AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
		Delinquent Trash Bill		109.37	\$109.37	23-29-22-31-0004
355 Commerce Ct	BLK 7	Dennquent Hush Dhi	1.00			23-29-22-31-0004
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	10r ***		\$109.37	
*1415 RUTH ST N		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0099
778 Viking Dr	TO RUTH ST THE E 145 FT OF N 62 74/100 FT OF S 300 95/100 FT OF NE				\$114.35	
Maplewood MN 55117-1666	1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1581 RUTH ST N						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Yoel Ghebreamlack Lacey Ghebreamlack 1663 Ruth St St Paul MN 55119-3063 *1663 RUTH ST N *Ward: 6 *Pending as of: 1/13/2021	REGISTERED LAND SURVEY 141 SUBJ TO ST TRACT D	 Delinquent Trash Bill *** Owner and Taxpay	er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	9.57	\$9.57 \$9.57 \$9.57 \$0.00 \$0.00 \$0.00 \$9.57	23-29-22-21-0005
	BEAVER LAKE HEIGHTS S 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 15			99.43	\$99.43	26-29-22-31-0149
887 Ruth St N	22 AND ALL OF LOT 21 BER 15				\$99.43	
St Paul MN 55119-3519 *887 RUTH ST N		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dora M Reyes	BEAVER LAKE HEIGHTS N 1/2 OF LOT	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-31-0150
893 Ruth St N	22 AND ALL OF LOT 23 BLK 15				\$99.43	
St Paul MN 55119-3519		*** Owner and Taxpay	/er ***			
*893 RUTH ST N						
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill		57.60		26-29-22-42-0187
896 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	1		=		20-27-22-42-0107
St Paul MN 55119-3520	L AND 24 FT ON SLY L AND ALL OF	*** Owner and Taxpay			\$57.60	
*896 RUTH ST N	LOTS 9 AND LOT 10 BLK 5	Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$57.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill				24-29-23-33-0028
Michelle J Taylor		Dennquene Trash Din	100	=		24-29-23-33-0020
1281 Schletti St		*** Owner and Taxpay	***		\$141.18	
St Paul MN 55117-4274		Owner and Taxpay				
*1281 SCHLETTI ST			Total Assessment:	_	\$141.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

	Ratification Date.	Resolution #:			
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill		74.00	\$74.00	24-29-23-33-0025
				\$74.00	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$74.00	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$74.00	
			145 73		
FT LOT 25 AND ALL OF LOT 26	Definquent Trash Bill	1.00	145.75		24-29-23-33-0023
	*** 0 17	4.4.4		\$145.73	
	*** Owner and Taxpay	er ***			
		Total Assessment:	-	\$145.73	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$145.73	
WHEELOCK HEIGHTS LOT 9				<u> </u>	24-29-23-32-0085
	Dennquent Hush Din	1.00	=		24-29-25-52-0005
	*** Owner and Towner	***		\$109.37	
	Owner and Taxpay				
		Total Assessment:		\$109.37	
		•			
		Current Year Interest:		\$0.00	
_	SCHLETTI'S THIRD ADDITION LOT 23	SCHLETTI'S THIRD ADDITION LOT 23 Delinquent Trash Bill **** Owner and Taxpay SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26 **** Owner and Taxpay WHEELOCK HEIGHTS LOT 9 Delinquent Trash Bill	Property Description Item Description Unit Rate SCHLETTTS THIRD ADDITION LOT 23 Delinquent Trash Bill 1.00 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SCHLETTTS THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** 1.00 Total Assessment: This Payment: Current Year Interest: 1.00 SCHLETTTS THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26 Delinquent Trash Bill 1.00	Property Description Item Description Unit Rate Quantity scillettits third ADDITION LOT 23 Delinquent Trash Bill 1.00 74.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 145.73 Schlettits third AdDition EX 8 15 Delinquent Trash Bill 1.00 145.73 Schlettits third Addition EX 8 15 Delinquent Trash Bill 1.00 145.73 Fit LOT 25 AND ALL OF LOT 26 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Curr	Property Description Item Description Unit Rate Quantity Charge Ants SCHLETTIS THIRD ADDITION LOT 23 Delinquent Trash Bill 1.00 74.00 \$74.00 **** Owner and Taxpayer *** Total Assessment: \$74.00 \$74.00 Total Assessment: \$74.00 \$74.00 \$74.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 SCHLETTIS THIRD ADDITION EX \$ 15 Delinquent Trash Bill 1.00 145.73 \$145.73 SCHLETTIS THIRD ADDITION EX \$ 15 Delinquent Trash Bill 1.00 145.73 \$145.73 FT LOT 25 AND ALL OF LOT 26 *** Owner and Taxpayer *** \$145.73 \$145.73 **** Owner and Taxpayer *** \$145.73 \$145.73 WHEELOCK HEIGHTS LOT 9 Delinquent Trash Bill 1.00 109.37 \$109.37 **** Owner and Taxpayer *** \$109.37 \$109.37 \$109.37 **** Owner and Taxpayer *** \$109.37 \$109.37 \$109.37 Total Assessment: \$109.37 \$109.37 \$109.37 Total Assessment:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WHEELOCK HEIGHTS LOT 8	Delinquent Trash Bill		102.37	\$102.37	24-29-23-32-0084
Jacqueline Sutliff					\$102.37	
825 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3433						
*1349 SCHLETTI ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ARLINGTON RIDGE LOT 10 BLK 2	Delinquent Trash Bill		109.37		
Kelly J Grohman		•		=	\$109.37	
1455 Schletti Ave		*** Owner and Taxpay	er ***		\$109.57	
St Paul MN 55117-3510		o niter and rampuy				
*1455 SCHLETTI ST			Total Assessment:	_	\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	ARLINGTON RIDGE LOT 9 BLK 1	 Delinquent Trash Bill			<u> </u>	24-29-23-23-0016
1464 Schletti St		1				24-27-25-25-0010
St Paul MN 55117-3511		*** Owner and Taxpay	ar ***		\$102.37	
*1464 SCHLETTI ST		Owner and raxpay				
*Ward: 5			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:			
			Current Year Interest		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		74.00	\$74.00	24-29-23-23-0017
1470 Schletti St					\$74.00	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***			
*1470 SCHLETTI ST				_		
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36	<u> </u>	22-29-23-31-0048
Mary M P Guire	LOT 15 BLK 16	Definquent Hash Bhi	1.00	//.30		22-29-23-31-0048
1381 Sheldon St		*** Owner and Taxpay	***		\$77.36	
St Paul MN 55108-2410		Uwner and Taxpay	/er ++++			
*1381 SHELDON ST			Total Assessment:	-	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
				102.37		
Jon C Sauer	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	102.37	\$102.37	22-29-23-24-0174
Mary M Crozier Sauer					\$102.37	
1495 Sheldon St St Paul MN 55108-2322		*** Owner and Taxpay	/er ***			
*1495 SHELDON ST			Total Assessment:		\$102.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Richard Havens	H. B. HANSON'S ADDITION LOT 9	Delinquent Trash Bill	1.00	102.37	\$102.37	22-29-23-24-0082
Diane C Havens	BLK 1				\$102.37	
1534 Sheldon St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2331						
*1534 SHELDON ST			Total Assessment:		\$102.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CAPP & FREDERICK ADDITION LOT	Delinquent Trash Bill				22-29-22-42-0082
1562 Sherwood Ave	5 BLK 2	1		_	\$66.20	22-27-22-42-0002
St Paul MN 55106-2241		*** Owner and Taxpay	7 ~r ***		\$00.20	
*1562 SHERWOOD AVE		owner and raxpay				
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Pa Nyia Vang		Delinquent Trash Bill			<u> </u>	
Shoua Vang	BLK 1	1		_	\$114.34	22-29-22-42-0017
1621 Sherwood Ave		*** Owner and Taxpay	7 ~r ***		\$114.54	
St Paul MN 55106-2214		o wher and raxpuy				
*1621 SHERWOOD AVE			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-42-0031
1626 Sherwood Ave	BLK 2				\$114.34	
St Paul MN 55106-2215 *1626 SHERWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill				22-29-22-42-0025
1658 Sherwood Ave	BLK 2	1		=	\$77.36	22-27-22-42-0025
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***		\$77.30	
*1658 SHERWOOD AVE		owner and raxpay				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		93.07		22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2	•			\$93.07	
St Paul MN 55106-2216 * 1673 SHERWOOD AVE		*** Owner and Taxpay	/er ***		φ/5.07	
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 19 BLK 10	Delinquent Trash Bill		102.37	\$102.37	23-29-22-32-0070
1838 Sherwood Ave					\$102.37	
St Paul MN 55119-4511		*** Owner and Taxpay	ver ***			
*1838 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAYDEN HEIGHTS LOT 18 BLK 9	 Delinquent Trash Bill			<u> </u>	23-29-22-31-0109
1914 Sherwood Ave		Dennquent Hush Dhi	1.00			25-29-22-51-0109
St Paul MN 55119-3231		*** Owner and Taxpay	***		\$74.00	
*1914 SHERWOOD AVE		U Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAYDEN HEIGHTS LOT 27 BLK 6	 Delinquent Trash Bill				23-29-22-31-0090
1945 Sherwood Ave		D eninquente Trash Din	100	=		23-23-22-31-0090
St Paul MN 55119-3230		*** Owner and Taxpay			\$109.37	
*1945 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill		102.37	\$102.37	23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12			_	\$102.37	
2042 Sherwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3235				_		
*2042 SHERWOOD AVE			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Rto Investments Llc	PETERSON'S RE-AR. E 1/2 OF LOT 5			46.72		23-29-22-42-0026
301 Concorde Place	AND ALL OF LOT 6 BLK 1	Dennquent Hush Din	1.00	=		23-29-22-42-0020
Burnsville MN 55337-2530		*** Owner and Taxpay	·~· ***		\$46.72	
*2049 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$46.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.72	
Jacqueline A Moriarty	MEHSIKOMER GARDEN LOTS W 8			97.92		23-29-22-42-0054
Ann Marie Thoennes	8/10 FT OF LOT 18 MEHSIKOMERS RE	1		_	\$97.92	25-27-22-42-0054
2066 Sherwood Ave	AND IN SD MEHSIKOMER GARDEN LOTS EX W 82 FT THE N 126 55/100 FT	*** Owner and Taxpay	10 r ***		\$71.7Z	
St Paul MN 55119-3235	OF LOT 14	o wher and raxpay	~.			
*2066 SHERWOOD AVE			Total Assessment:	-	\$97.92	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12				\$74.00	
St Paul MN 55119-3235 * 2098 SHERWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	Subj To Alley; Lots 19,20 And 21 Blk 2	Delinquent Trash Bill				25-29-23-41-0288
866 Simcoe St				_	\$2.88	
St Paul MN 55117-5347		*** Owner and Taxpay	er ***		\$2.00	
*866 SIMCOE ST						
*Ward: 1			Total Assessment:	-	\$2.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill		99.43	<u> </u>	26-29-22-32-0051
Raymond W Johnson	2			_	\$99.43	
1803 Sims Ave St Paul MN 55119-3401		*** Owner and Taxpay	er ***		-	
*1803 SIMS AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth C Bauer	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	82.84	\$82.84	22-29-23-23-0005
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1				\$82.84	
1540 Snelling Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2347				_		
*1540 SNELLING AVE N			Total Assessment:		\$82.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.84	
	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill				23-29-23-44-0098
1237 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	Dennquent Hush Bhi	1.00			23-29-23-44-0098
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 6	*** Owner and Taxpay	···· ***		\$74.00	
*1237 ST ALBANS ST N		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill			<u> </u>	
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND	Dennquent Hash Bin	1.00	/4.00		23-29-23-44-0097
St Paul MN 55117-4140	HENDRICKS ACRE LOTS LOT 5	*** 0 1 T			\$74.00	
*1241 ST ALBANS ST N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncauon Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
on Norton	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill	1.00	109.37	\$109.37	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BEK 1				\$109.37	
1271 St Albans St N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4143 * 1271 ST ALBANS ST N			T (1 A		¢100.27	
*Ward: 5			Total Assessment:		\$109.37	
*Ward: 5 *Pending as of: 1/13/2021			This Payment:		\$0.00	
rending as of: 1/15/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.37	
			i uyon misunci		\$107 . 07	
	WARREN AND MCDOWELL'S	Delinquent Trash Bill		109.37		23-29-23-41-0034
1344 St Albans St N	SUBDIVISION OF BLOCK 4. S 12 FT OF LOT 17 AND EX S 24 FT LOT 15 AND				\$109.37	
St Paul MN 55117-4144	ALL OF LOT 16 BLK 2	*** Owner and Taxpay	ver ***			
*1344 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill				23-29-23-11-0081
Stephanie Everson	BLK 4			=	\$74.00	
1615 St Albans St N		*** Owner and Taxpay	/er ***		ψ/π.00	
St Paul MN 55117-3428		imipay				
*1615 ST ALBANS ST N			Total Assessment:	-	\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill	1.00	106.92	\$106.92	23-29-23-11-0127
Daniel P Hernandez	BLK 5			_	\$106.92	
1638 St Albans St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3427				_		
*1638 ST ALBANS ST N			Total Assessment:		\$106.92	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
	HAZEL PARK DIVISION 4 LOT 25 BLK					26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	1		_	\$99.43	20-27-22-32-0077
Minneapolis MN 55404-3331		*** Owner and Taxpay	· ***		\$99.45	
*1815 STILLWATER AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	HAZEL PARK DIVISION 4 LOT 27 BLK	 Delinquent Trash Bill		93.07	<u> </u>	26-29-22-32-0099
1823 Stillwater Ave	6	1		=	\$93.07	20-27-22-32-0077
St Paul MN 55119-3405		*** Owner and Taxpay	ar ***		\$93.07	
*1823 STILLWATER AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rto Investments Llc	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill	1.00	194.48	\$194.48	26-29-22-32-0025
301 Concorde Place Burnsville MN 55337-2530	8	*** Owner and Taxpay	/or ***	=	\$194.48	
*1842 STILLWATER AVE		Under and Taxpay	ver · · ·			
*Ward: 7			Total Assessment:		\$194.48	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.48	
	HAZEL PARK DIVISION 4 LOT 17 BLK	Delinquent Trash Bill		93.07	<u> </u>	26-29-22-32-0003
C/O Wendy Teeters	5				\$93.07	
2531 Schaller Dr E		*** Owner and Taxpay	/er ***		\$75.07	
St Paul MN 55119-5865		1 0				
*1843 STILLWATER AVE			Total Assessment:		\$93.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK			99.43	<u> </u>	26-29-22-32-0004
Eloisa Torres	5	-		_	\$99.43	
1847 Stillwater Ave E St Paul MN 55119-3407		*** Owner and Taxpay	/er ***		<i>\$</i>	
*1847 STILLWATER AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<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	99.43	\$99.43	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8				\$99.43	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1868 STILLWATER AVE *Ward: 7 *Pending as of: 1/13/2021			Total Assessment:		\$99.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill		99.43	<u> </u>	26-29-22-31-0113
N1695 Schnacky Rd	13	1		—	\$99.43	20-27-22-51-0115
Birchwood WI 54817-8928		*** Owner and Taxpay	/er ***		\$99.43	
*1934 STILLWATER AVE		o mier une ranpay				
*Ward: 7 *Pending as of: 1/13/2021			Total Assessment:		\$99.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	BEAVER LAKE HEIGHTS LOT 16 BLK	 Delinquent Trash Bill				26-29-22-31-0041
1979 Stillwater Ave	8				\$57.60	
St Paul MN 55119-3717 * 1979 STILLWATER AVE		*** Owner and Taxpay	ayer ***			
*Ward: 6			Total Assessment:		\$57.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1				\$93.07	
St Paul MN 55119-3536		*** Owner and Taxpay				
*2019 STILLWATER AVE *Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$93.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 1	Delinquent Trash Bill				25-29-23-42-0031
		Bennquent Hush Bhi	1.00	=		23-29-25-42-0031
		*** Owner and Taxpay	7 0r ***		\$114.34	
*273 STINSON ST		owner and Taxpay				
*Ward: 1 *Pending as of: 1/13/2021			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
17954 Jubilee Way Apt B 13 & 14 WILKIN & HAYWARI	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				25-29-23-42-0231
	13 & 14 WILKIN & HAYWARD OUT	1		_	\$206.82	25-25-25-42-0251
	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$200.82	
			Total Assessment:	_	\$206.82	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS E 26 FT AND 8 INCHES OF LOT				\$107.02	
St Paul MN 55117-5310	4 BLK 2	*** Owner and Taxpay	er ***			
*284 STINSON ST						
Ward: 1			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BEIFELDS SUBDIVISION OF LOTS 12.	Delinquent Trash Bill				25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Dennquent Trash Din	1.00	221.33		25-29-25-42-002/
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** O 1 T			\$221.35	
*291 STINSON ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				25-29-23-42-0071
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT	1			\$221.35	25-27-25-42-0071
Eagan MN 55123-1129	LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$221.55	
*294 STINSON ST *Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-42-0025
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1				\$4.65	
St Paul MN 55117-5309		*** Owner and Taxpay	ver ***			
*299 STINSON ST						
*Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill		77.36		25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	Dennquent Hush Din	1.00			25-29-25-42-0059
St Paul MN 55117-5222	ALL OF LOT 5 BLK 1	*** Owner and Taxpay	·~* ***		\$77.36	
*325 STINSON ST		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Venture Capital Llc	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill			\$3.36	25-29-23-42-0052
301 Concorde Place	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Bennquent Hush Bhi	1.00	=		25-29-25-42-0052
Burnsville MN 55337-2530	OF WILKIN AND HAYWARD'S	*** Owner and Taxpay	·~* ***		\$3.36	
*361 STINSON ST	OUTLOTS LOT 13 BLK 1	Owner and Taxpay	CI			
*Ward: 1			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02	\$107.02	25-29-23-31-0034
Marie Wilson	LOT 8 BLK 2				\$107.02	
1360 University Ave W		*** Owner and Taxpay	rer ***			
St Paul MN 55104-4086 * 474 STINSON ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FOUNDRY ADDITION TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2	D eninquente Trash Din	100	=		23-29-25-51-0057
St Paul MN 55117-4732		*** Owner and Taxpay	10 r ***		\$114.34	
*486 STINSON ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		9.94		25-29-23-31-0038
490 Stinson St	LOT 12 BLK 2	-		—	\$9.94	
St Paul MN 55117-4732		*** Owner and Taxpay	rer ***		<i>\$</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*490 STINSON ST *Ward: 1			Total Assessment:		\$9.94	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$9.94 \$0.00	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Cartent four interest.		φ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
hillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4				\$114.34	
St Paul MN 55117-5313		*** Owner and Taxpay	ver ***			
*318 TOPPING ST *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		67.87	\$67.87	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2				\$67.87	
St Paul MN 55117-5224 * 321 TOPPING ST		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$67.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.87	
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-32-0111
541 Topping St					\$114.34	
St Paul MN 55103-1532 * 541 TOPPING ST		*** Owner and Taxpay	'er ***			
*Ward: 1			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sherry A Enzler	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	74.00	\$74.00	23-29-23-43-0097
1254 Victoria St N	CITY OF SAINT PAUL LOT 10 BLK 7				\$74.00	
St Paul MN 55117-4033		*** Owner and Taxpay	/er ***			
*1254 VICTORIA ST N *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
David L Casper Trustee		 Delinquent Trash Bill			<u> </u>	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W			=		25-27-25-42-0150
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 Taxpay	/er ***	\$69.44		
*Ward: 5			Total Assessment:		\$69.44	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.44	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.65		25-29-23-12-0132
1520 Rice Ave	THE CITY OF ST. PAUL LOT 11 BLK 17			_	\$4.65	
Gregory SD 57533-1170 *1110 VIRGINIA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18			_	\$4.97	
Woodbury MN 55125-3392		*** Owner and Taxpay	/er ***		φ1.97	
*1123 VIRGINIA ST *Ward: 5			TT + 1.4		<u> </u>	
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$4.97 \$0.00	
· Pending as of: 1/15/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 4.97	
	Avarback & Handle Addition Late 10.6					
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 & Lot 11 Blk 7	Definquent Trash Bill	1.00	184.40		25-29-23-12-0199
1160 Virginia St St Paul MN 55117-4830		*** 0 1 5			\$184.40	
*1160 VIRGINIA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$184.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		102.37		24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25				\$102.37	
St Paul MN 55117-4826 *1236 VIRGINIA ST		*** Owner and Taxpay	/er ***		¢10210 /	
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Page 222

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pa Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.97	\$4.97	25-29-23-13-0174
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50				\$4.97	
963 Virginia St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5133						
*963 VIRGINIA ST			Total Assessment:		\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Brian Thomas Fuller	AUERBACH & HAND'S ADDITION TO			4.65		
984 Virginia St	THE CITY OF ST. PAUL LOT 12 BLK 49	1		_	\$4.65	25-27-25-15-0107
St Paul MN 55117-5134		*** Owner and Taxpay	'er ***		\$4.05	
*984 VIRGINIA ST		o wher und runpuy				
*Ward: 5			Total Assessment:	_	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	AUERBACH & HAND'S ADDITION TO				<u> </u>	25-29-23-13-0118
1688 Sherburne Ave Unit 205	THE CITY OF ST. PAUL LOT 10 BLK 36	Dennquent Hash Din	1.00	===		25-29-25-15-0118
St Paul MN 55104-2388	s8 Sherburne Ave Unit 205	*** Owner and Taxpay			\$114.34	
*998 VIRGINIA ST		Owner and Taxpay	er			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of 1715/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
laria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Delinquent Trash Bill	1.00	93.07	\$93.07	26-29-22-43-0006
114 Waukon Ave	BLK 3				\$93.07	
t Paul MN 55119-3504		*** Owner and Taxpay	/er ***			
2114 WAUKON AVE			T . 1.4	_	<u> </u>	
Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Delinquent Trash Bill		93.07		26-29-22-41-0094
2166 Waukon Ave	BLK 1	Ĩ		_	\$93.07	
t Paul MN 55119-3560		*** Owner and Taxpay	10r ***		\$93.07	
2166 WAUKON AVE		Owner and Taxpay				
Ward: 7			Total Assessment:	-	\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	TILSEN'S ESSEX PARK PLAT I LOT 8	 Delinquent Trash Bill		93.07	<u> </u>	
2174 Waukon Ave	BLK 1	Definquent Hash Bhi	1.00	93.07		26-29-22-41-0092
					\$93.07	
t Paul MN 55119-3560 2174 WAUKON AVE		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:	-	\$93.07	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-41-0106
2193 Waukon Ave St Paul MN 55119-3574	1	*** Owner and Taxpay	/er ***	=	\$99.43	
*2193 WAUKON AVE *Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0102
1003 Western Ave N St Paul MN 55117-5141 *1003 WESTERN AVE N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	/er ***	_	\$107.02	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0093
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34	Definquent Trash Diff	1.00	=	\$114.34	25-29-25-15-0095
St Paul MN 55117-5143 *1028 WESTERN AVE N		*** Owner and Taxpay	/er ***		\$114.34	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nathan Phillip Perfetti	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0031
1076 Western Ave	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19				\$107.02	
St Paul MN 55117-4843		*** Owner and Taxpay	ver ***			
*1076 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO				<u> </u>	
	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Trash Bill	1.00	114.34		25-29-23-12-0192
Luisa Gonzalez 1100 Western Ave N	18 BLK 19				\$114.34	
St Paul MN 55117-4843		*** Owner and Taxpay	er ***			
*1100 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung us of. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT			_	\$114.34	
1101 Western Ave N	69	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4833						
*1101 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65				\$114.34	
6586 30th St N		*** Owner and Taxpay	ver ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILKIN & HEYWARDS OUT LOTS TO			107.02	<u> </u>	25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Dennquent Hush Din	1.00	===		25-29-25-21-0000
1171 Western Ave N	188 FT OF LOT 63	*** Owner and Taxpay	***		\$107.02	
St Paul MN 55117-4833		Owner and Taxpay	er			
*1171 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill			<u>\$2.37</u>	25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9	Dennquent Hush Din	1.00			25-29-25-12-0040
St Paul MN 55117-4836	AND ALL OF LOT 8 BLK 5	*** Owner and Taxpay	***		\$2.37	
*1174 WESTERN AVE N		Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$2.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.37	

Page 227

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WILKIN & HEYWARDS OUT LOTS TO	 Delinquent Trash Bill		107.02	\$107.02	25-29-23-21-0002
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E			—	\$107.02	
778 County Road D	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpay	/er ***		\$10,10 <u></u>	
St Paul MN 55117-4436						
*1187 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		95.27		24-29-23-24-0055
1461 Western Ave N	ADDITION PLAT 1 LOT 10 BLK 14	1		_	\$95.27	2-27-25-24-0055
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***		\$93.27	
*1461 WESTERN AVE N		- ······ ····· ······				
*Ward: 5			Total Assessment:		\$95.27	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.27	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		74.00		24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	1			\$74.00	24-27-25-24-0047
St Paul MN 55117-3535		*** Owner and Taxpay	/er ***	\$74.00		
*1489 WESTERN AVE N *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew D Mckoskey	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.37	\$102.37	24-29-23-24-0002
Sarah E Flaten	ADDITION PLAT 1 S 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9				\$102.37	
1551 Western Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3536						
*1551 WESTERN AVE N			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Anthony J Carter Trustee	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.37	<u> </u>	24-29-23-21-0254
1575 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ &	Donnquene frach Din	1.00	=	\$102.37	24-27-23-21-0234
St Paul MN 55117-3575	LOTS 11,12 & 13 BLK 8	*** Owner and Taxpay	10+ ***		\$102.37	
*1575 WESTERN AVE N		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill		77.36	<u> </u>	25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION	1		_	\$77.36	23-27-23-42-0214
St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpay	10 r ***		\$77.30	
*860 WESTERN AVE N		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MERRIAM AND MOORES RE ETC. LOT	Delinquent Trash Bill		171.37	\$171.37	25-29-23-31-0069
Hgee Doh	1 BLK 12			_	\$171.37	
867 Western Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5228				_		
*867 WESTERN AVE N			Total Assessment:		\$171.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
	ROBERT A. SMITH'S REARRAN-	 Delinquent Trash Bill		4.54	<u>\$4.54</u>	25-29-23-42-0046
952 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Dennquent mash Din	1.00	=		25-27-25-42-0040
St Paul MN 55117-5234	OF WILKIN AND HAYWARD'S	*** Owner and Taxpay	7.0+* ***		\$4.54	
*952 WESTERN AVE N	OUTLOTS LOT 6 BLK 1	Owner and Taxpay				
*Ward: 1			Total Assessment:		\$4.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		77.36		25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT;	1		_	\$77.36	25-27-25-15-0177
St Paul MN 55117-5139 *974 WESTERN AVE N	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpay	/er ***		\$77.30	
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	63.29	\$63.29	24-29-23-13-0120
393 Wheelock Pkwy W	ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3				\$63.29	
St Paul MN 55117-3608	ALL IN BLK 9	*** Owner and Taxpay	/er ***			
*393 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Saw Sunshine Timothy	BEDNEY'S ADDITION EX NLY 10 FT	Delinquent Trash Bill			<u> </u>	24-29-23-31-0015
Newhope Zan	LOT 9 BLK 1	1		_	\$109.37	27-27-20-01-0015
455 Wheelock Pky W		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55117-4256		o mier and ranpay				
*455 WHEELOCK PKWY W			Total Assessment:	_	\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	TAYLOR'S WHEELOCK ADDITION	Delinquent Trash Bill				24-29-23-31-0066
471 Wheelock Pky W	LOT 3	1			\$74.00	24-27-25-51-0000
St Paul MN 55117-4259		*** Owner and Taxpay	/er ***		ψ/٦.00	
*471 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill		124.57	\$124.57	24-29-23-32-0091
53 Wheelock Pkwy W					\$124.57	
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***			
*553 WHEELOCK PKWY W						
Ward: 5			Total Assessment:		\$124.57	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.57	
	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		109.37	\$109.37	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT			_	\$109.37	
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpay	/er ***		¢109.57	
St Paul MN 55117-4147		1.0				
602 WHEELOCK PKWY W			Total Assessment:		\$109.37	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Corina Hotek	HAYDEN HEIGHTS LOT 33 BLK 11	Delinquent Trash Bill	1.00	63.29	\$63.29	23-29-22-32-0117
376 White Bear Ave N					\$63.29	
t Paul MN 55106-2411		*** Owner and Taxpay	/er ***			
*1376 WHITE BEAR AVE N			TT + 1.4	_	¢(2.20	
Ward: 6			Total Assessment:		\$63.29	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		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>
<u> </u>	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	28.52	\$28.52	22-29-22-14-0058
C/O Mark Younghans					\$28.52	
685 Burr St		*** Owner and Taxpay	er ***			
St Paul MN 55130				_		
*1465 WHITE BEAR AVE N			Total Assessment:		\$28.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.52	
Plaza I Inc	HAZEL PARK DIVISION 4 EX E 3 FT N			94.46		26-29-22-32-0091
9617 Oak Ridge Trl	1/2 OF LOT 14 AND N 1/2 OF LOT 15	1		_	\$94.46	20-27-22-52-0071
Minnetonka MN 55305-4642	BLK 6	*** Owner and Taxpay	er ***		\$94.40	
*908 WHITE BEAR AVE N		o mier and ranpay	••			
*Ward: 6			Total Assessment:	-	\$94.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.46	
		Delinquent Trash Bill				26-29-22-32-0069
936 White Bear Ave N	3	1			\$99.43	20-2)-22-52-000)
St Paul MN 55106-3002		*** Owner and Taxpay	er ***		\$99.45	
*936 WHITE BEAR AVE N		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Park Tree Properties 21 Llc	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		111.78	\$111.78	22-29-22-31-0169
9450 Sw Gemini Dr Pmb 49971	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;				\$111.78	
Beaverton OR 97008-7105	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	/er ***			
*1349 WINCHELL ST						
*Ward: 6			Total Assessment:		\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		77.36		
Debora Sanchez	LOTS NO. 2 SUBJ TO ST & EX N 31.25	Dennquent Hash Bin	1.00			22-29-22-31-0140
1379 Winchell St	FT, THE FOL; E 146.5 FT OF N 1/2 OF	*** Owner and Taxpay	···· ***		\$77.36	
St Paul MN 55106-2110	LOT 15 BLK 6	Owner and Taxpay	er · · ·			
*1379 WINCHELL ST			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135	Dennquent Hash Bin	1.00			22-29-22-31-0076
St Paul MN 55106-2110	FT THE S 1/2 OF LOT 5 BLK 6	444 O 1 T	de de de		\$114.34	
*1384 WINCHELL ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	221.35	\$221.35	25-29-23-14-0061
4934 Quail Ave N	N THE CITY OF ST. PAUL LOT 13 BLK 41				\$221.35	
Crystal MN 55429-3647		*** Owner and Taxpay	ver ***			
*1002 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0015
1609 Hennepin Ave	THE CITY OF ST. PAUL LOTS 11 & LOT	Dennquent Trash Din	1.00	=		25-27-25-14-0015
Minneapolis MN 55403-1701	12 BLK 25	*** Owner and Taxpay	7 0r ***		\$128.60	
*1066 WOODBRIDGE ST		o wher and Taxpay				
*Ward: 5			Total Assessment:		\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		162.46		25-29-23-11-0174
1089 Woodbridge St	THE CITY OF ST. PAUL LOT 4 BLK 24				\$162.46	
St Paul MN 55117-5165 *1089 WOODBRIDGE ST		*** Owner and Taxpay	ver ***		• • •	
*Ward: 5			Total Assessment:		\$162.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		159.31	\$159.31	25-29-23-11-0169
6220 Finch Ave W	THE CITY OF ST. PAUL LOT 19 BLK 25				\$159.31	
Rosemount MN 55068-1423		*** Owner and Taxpay	yer ***			
*1098 WOODBRIDGE ST					<u></u>	
*Ward: 5			Total Assessment:		\$159.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.31	
	AUERBACH & HAND'S ADDITION TO	 Delinquent Trash Bill		77.36	<u> </u>	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			_	\$77.36	
St Paul MN 55117-5165		*** Owner and Taxpay	yer ***		\$77.50	
*1099 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	 Delinquent Trash Bill			<u> </u>	25-29-23-11-0056
Ana Karen Sanchez Cruz		Dennquent Trash Dill	1.00	===		25-29-25-11-0050
1167 Woodbridge St		*** Owner and Taxpay			\$107.02	
St Paul MN 55117-4440		• Owner and Taxpay	y CI			
*1167 WOODBRIDGE ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		107.02	\$107.02	25-29-23-11-0031
173 Woodbridge St					\$107.02	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert C Henkes	BRAYTON'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	2.72	\$2.72	25-29-23-11-0020
1180 Woodbridge St			at at at		\$2.72	
St Paul MN 55117-4442 * 1180 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$2.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.72	
	BRAYTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill		240.37	<u>\$240.37</u>	25-29-23-11-0028
1187 Woodbridge St		Dennquent Hush Din	1.00	=		25-29-25-11-0026
St Paul MN 55117-4441		*** Owner and Taxpay	70+ ***		\$240.37	
*1187 WOODBRIDGE ST		Gwner and Taxpay				
*Ward: 5			Total Assessment:	_	\$240.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill	1.00	111.45	\$111.45	24-29-23-44-0176
C/O Granite Parl Vii					\$111.45	
5600 Granite Pky		*** Owner and Taxpay	ver ***			
Plano TX 75024-4126				_		
*1209 WOODBRIDGE ST			Total Assessment:		\$111.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.45	
	KRANZ DIVISION LOT 15 BLK 3					24-29-23-44-0175
1213 Woodbridge St		1		—	\$116.01	27-27-25-77-0175
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***		\$110.01	
*1213 WOODBRIDGE ST		owner and raxpay				
*Ward: 5			Total Assessment:	_	\$116.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	
Rto Investments Llc	KRANZ DIVISION LOT 12 BLK 3	Delinquent Trash Bill			\$102.37	24-29-23-44-0172
301 Concorde Place		Donnquent Hash Din	1100	=	\$102.37	24-27-23-44-0172
Burnsville MN 55337-2530		*** Owner and Taxpay	10+ ***		\$102.57	
*1223 WOODBRIDGE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill		109.37	\$109.37	24-29-23-44-0171
1225 Woodbridge St					\$109.37	
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***			
*1225 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	KRANZ DIVISION LOT 4 BLK 3	Delinquent Trash Bill		139.08	<u> </u>	24-29-23-44-0164
404 3rd Ave N Ste 201				=	\$139.08	
Minneapolis MN 55401-1759		*** Owner and Taxpay	/er ***		\$159.08	
*1245 WOODBRIDGE ST		o wher the Tuxpuy				
*Ward: 5			Total Assessment:		\$139.08	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.08	
	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill		109.37		
1265 Woodbridge St		1		=		24-27-23-44-0037
St Paul MN 55117-4445		*** Owner and Taxpay	7 0r ***		\$109.37	
*1265 WOODBRIDGE ST		o wher the Tuxpuy				
*Ward: 5			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Page 239

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill		102.37	\$102.37	24-29-23-11-0073
247 County Road B W					\$102.37	
St Paul MN 55113-6639		*** Owner and Taxpay	/er ***			
*1588 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	RICE STREET VILLAS LOT 23 BLK 7	 Delinquent Trash Bill		109.37	<u> </u>	24-29-23-11-0074
1592 Woodbridge St		Dennquent Hush Din	1.00	=		24-29-23-11-00/4
St Paul MN 55117-3662		*** Owner and Taynay			\$109.37	
*1592 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	LEWIS SECOND ADDITION TO ST			102.06		25-29-23-41-0229
861 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Dennquent Hush Din	1.00	=		23-29-23-41-0229
St Paul MN 55117-5361	& 15 LOT 8 BLK 12	*** Owner and Taxpay	70r ***		\$102.06	
*861 WOODBRIDGE ST		Owner and Taxpay	juyoi			
*Ward: 1			Total Assessment:	_	\$102.06	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.06	

Page 240

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41			_	\$107.02	
992 Woodbridge St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5163						
*992 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 4 E 3 FT OF	Delinquent Trash Bill		99.43	<u> </u>	26-29-22-32-0090
	LOT 14 AND ALL OF LOT 13 BLK 6		1.00	=		20-29-22-32-0090
1788 York Ave		*** Owner and Taxpayer ***		\$99.43		
St Paul MN 55119-3410		Owner and Taxpay	yer +++			
*1788 YORK AVE			Total Assessment:		\$99.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill		253.42	<u> </u>	26-29-22-32-0128
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6	Bennquent Hubh Bhi	1.00			20-29-22-32-0128
St Paul MN 55104-2626		*** Owner and Taxpay	170+ ***		\$253.42	
*1808 YORK AVE		Owner and raxpay	U 1			
*Ward: 6			Total Assessment:		\$253.42	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$253.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A3 Assmt: 210102 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK	Delinquent Trash Bill	1.00	99.43	\$99.43	26-29-22-32-0081
1837 York Ave	3				\$99.43	
St Paul MN 55119-3409		*** Owner and Taxpayer *	**			
*1837 YORK AVE						
*Ward: 6		To	otal Assessment:		\$99.43	
*Pending as of: 1/13/2021		TI	nis Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$99.43	

Report Totals:			
724 Parcel(s)	Total Assessment:	\$76,150.65	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	

Total Assessment:	\$76,150.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$76,150.65