Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian A Nins	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill	1.00	211.74	\$211.74	11-28-23-41-0053
1055 7th St W	LOTS 29 AND LOT 30 BLK 2				\$211.74	
St Paul MN 55102-3827 * 1055 7TH ST W		*** Owner and Taxpay	er ***			
*Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	
Po Box 4599	ST. PAUL EX ST THE SWLY 3 FT OF	1		=	\$214.05	11-20-23-43-0040
Charleston WV 25364-4598	LOT 14 AND ALL OF LOT 15 BLK 11	*** Owner and Taxpay	er ***	\$214.05		
*1222 7TH ST W		owner and Taxpay				
*Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		221.08		
Alexandra Elizabeth Corferro	ST. PAUL EX ST LOT 14 BLK 8			—	\$221.08	
1291 7th St W St Paul MN 55102-4135		*** Owner and Taxpay	er ***			
*1291 7TH ST W			Total Assessment:		\$221.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy M Green	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-34-0176
1405 W 7th St	ST. PAUL EX ST LOT 7 BLK 5				\$77.36	
St Paul MN 55102-4207		*** Owner and Taxpay	ver ***			
*1405 7TH ST W						
*Ward: 2			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	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5	•		_	\$107.02	
1836 55th St E		*** Owner and Taxpay	ver ***	\$107.02		
Inver Grove Heights MN 55077-1687		1.5				
*1409 7TH ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Adrienne L Selbitschka	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill				<u> </u>
1615 7th St W	TO ST. PAUL, MINN. SWLY 40 FT OF	Demiquent Hash Din	1.00	5.50		14-28-23-22-0095
St Paul MN 55102-4226	LOT 16 AND EX ST ALL OF LOT 17	*** Owner and Taxpay	***		\$3.36	
*1615 7TH ST W	BLK 9	owner and Taxpay				
*Ward: 2			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:		40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill		102.37	\$102.37	15-28-23-34-0023
690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7				\$102.37	
an Diego CA 92123-1757	BLK 4	*** Owner and Taxpay	ver ***			
*2222 7TH ST W *Ward: 3			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	
	PALISADE ADDITION TO SAINT PAUL				<u> </u>	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3	1			\$204.73	22-20-25-22-0015
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***	\$204.73		
*2288 7TH ST W		o wher and ranpay				
*Ward: 3			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	
	STINSON, BROWN AND RAMSEY'S			165.69		12-28-23-23-0055
877 West 7th Street	ADDITION TO ST. PAUL EX ST LOTS 16	1		_	\$165.69	12-20-25-25-0055
St Paul MN 55102-3601 *877 7TH ST W	AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17	*** Owner and Taxpay	/er ***		\$105.09	
*Ward: 2			Total Assessment:	7	\$165.69	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Pa Re Noh	GURNEY HIGHLAND PARK EX N 5	Delinquent Trash Bill	1.00	111.45	\$111.45	19-29-22-21-0022
Kyaw Lay	2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24				\$111.45	
1650 Abell St	BLK 7	*** Owner and Taxpay	ver ***			
St Paul MN 55117-3904						
*1650 ABELL 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	
	GURNEY HIGHLAND PARK N 8 2/10			74.00		19-29-22-21-0019
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND	Ĩ		—	\$74.00	1) 1) 12 11 001)
St Paul MN 55117-3904	20 AND EX N 22 2/10 FT LOT 21 BLK 2	*** Owner and Taxpay	/er ***		\$74.00	
*1670 ABELL ST	2	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	
	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill				<u> </u>
Ofelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1	Dennquene Trach Din	100			17-27-22-21-0010
1677 Abell St	AND 2 AND N 16 FT OF LOT 3 BLK 3	*** Owner and Taxpay	·~* ***		\$191.20	
St Paul MN 55117-3903		Owner and Taxpay				
*1677 ABELL ST			Total Assessment:		\$191.20	
*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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gabriella Postiglione	WEST END LOT 26 BLK 23	Delinquent Trash Bill	1.00	114.34	\$114.34	15-28-23-11-0041
1375 Alaska Ave					\$114.34	
St Paul MN 55116-2339		*** Owner and Taxpay	/er ***			
*1375 ALASKA AVE *Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kristine Marion Grill		Delinquent Trash Bill				
1415 Alaska Ave	TO ST DALL MODILOT ODER 2	Dennquent Hash Bhi	1.00	//.30		14-28-23-22-0031
St Paul MN 55116-2341		*** Owner and Taxpay	***	\$77.36		
*1415 ALASKA AVE		Owner and Taxpay				
*Ward: 3			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	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		107.02	<u> </u>	14-28-23-22-0032
1419 Alaska Ave	TO ST. PAUL, MINN. LOT 9 BLK 3	Ĩ		_	\$107.02	11 20 20 22 0002
St Paul MN 55116-2341		*** Owner and Taxpay	/er ***		\$107.0Z	
*1419 ALASKA AVE *Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		4.65	\$4.65	14-28-23-22-0135
Teresa Masloski	TO ST. PAUL, MINN. THE NELY 23 FT OF LOT 17 & ALL OF LOT 16 BLK 2				\$4.65	
1446 Alaska Ave	OF LOT 17 & ALL OF LOT 10 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55116-2338						
*1444 ALASKA AVE			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Virginia E Hester	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill		102.37	<u> </u>	11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON,	1		_	\$102.37	11-20-25-14-0052
St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 12 BLK 19	*** Owner and Taxpay	ver ***		\$102.57	
*364 ARBOR ST						
*Ward: 2			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	
 Keisha Burrus	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill		109.37	\$109.37	11-28-23-14-0092
412 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX			_	\$109.37	
St Paul MN 55102-3526 * 412 ARBOR ST	ALLEY LOT 12 BLK 24	*** Owner and Taxpay	rer ***			
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	63.29	\$63.29	11-28-23-14-0098
140 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX			_	\$63.29	
St Paul MN 55102-3526	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	ver ***			
*440 ARBOR ST						
Ward: 2			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	
		 Delinquent Trash Bill				20-29-22-14-0104
Susan M Biagini	LOT 2 BLK 1	Dennquent Trash Din	1.00		\$77.37	20-27-22-14-0104
3236 20th St N		*** Owner and Taxpay	·~* ***		\$77.37	
Stillwater MN 55082-1501		Owner and Taxpay				
*1555 ARCADE ST			Total Assessment:		\$77.37	
*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:		\$77.37	
Del Collimited Besterola	WEINANDS ADDITION LOT 7 BLK 1			109.37		
Del Co Limited Partnership		Definquent Trash Bill	1.00	109.37		20-29-22-33-0020
Po Box 17122		*** 0 15	4.4.4		\$109.37	
St Paul MN 55117-0122 * 1233 ARKWRIGHT 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Delinquent Trash Bill		63.29	\$63.29	20-29-22-33-0025
Natividad Cervantes					\$63.29	
1253 Arkwright St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3503				_		
*1253 ARKWRIGHT 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	
	J. W. BASS' ACRE LOTS N 50 FT OF S			102.37	<u> </u>	20-29-22-33-0134
1259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT	Ĩ		_	\$102.37	
St Paul MN 55130-3503	17	*** Owner and Taxpay	/er ***		\$102.57	
*1259 ARKWRIGHT ST		o mier and rampay				
*Ward: 5			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S				\$109.37	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	Definquent Hush Din	1.00	109.57		20-29-22-33-0028
St Paul MN 55130-3503		*** Owner and Taxpay			\$109.37	
*1265 ARKWRIGHT ST		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	
			Current rear mieresi:		,NU.UU	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	MORTON'S SUBDIVISION OF LOTS 4, 5,	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-32-0022	
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2			—	\$109.37		
Lakeville MN 55044-8425 *1377 ARKWRIGHT 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		
	STRUB'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		109.37	<u> </u>	<u> </u>	
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Ĩ		_	\$109.37	17 27 22 11 0020	
St Paul MN 55130-3113 * 320 ARLINGTON AVE E	AND LOT 5 BLK 1	*** 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		
	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-42-0040	
666 E Arlington				_	\$109.37		
St Paul MN 55106-1702 *666 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		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	77.37	\$77.37	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13				\$77.37	
673 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1701				_		
*673 ARLINGTON AVE E			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
1014 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 3 COLES RE OF BLK 1 AND 2 AND SUB AND ENLGMT OF BLK 3 OF HIS RANDOLPH AND	Definquent Hash Diff	1.00	107.02		11-28-25-52-0040
St Paul MN 55102-3741		*** Owner and Taxpay	***		\$107.02	
*1014 ARMSTRONG AVE		When and Taxpay	er +++			
*Ward: 2	PLEASANT AVE ADD AND IN SD		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 L Billings	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill				<u> </u>
1047 Armstrong Ave	AND BLK 2 AND 3 EX N 10 FT E 40 FT	1		_	\$66.20	11-20-25-52-0007
St Paul MN 55102-3740	OF W 85 FT OF LOTS 9 10 AND LOT 11 BLK 2	*** Owner and Taxpay	· ***		\$00.20	
*1047 ARMSTRONG AVE	DEK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$66.20	
*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: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Abdirashid Ahmed	FINCH'S ADDITION TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-41-0126
Hawo M Omar	11 AND LOT 12 BLK 6				\$107.02	
670 Armstrong Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3802						
*670 ARMSTRONG AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FINCH'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		102.90		11-28-23-41-0105
Mary Baker	10 BLK 5	-		—	\$102.90	11 20 20 11 0100
828 Stewart Ave		*** Owner and Taxpay	er ***		\$102.90	
St Paul MN 55102-4121		1 5				
*706 ARMSTRONG AVE			Total Assessment:	_	\$102.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.90	
Spence Specialties Llc	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				
1075 Hudson Rd	ST. PAUL LOT 15 BLK 4	Dennquent Habit Din				11-20-23-42-0100
St Paul MN 55106-6107		*** Owner and Taxpay	or ***		\$211.74	
*773 ARMSTRONG AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$211.74	
*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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie Nonnemacher	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-42-0120
James Nonnemacher	ST. PAUL LOT 2 BLK 6				\$114.34	
790 Armstrong Ave St Paul MN 55102-3816		*** Owner and Taxpay	rer ***			
*790 ARMSTRONG AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLARKE'S ADDITION TO THE CITY OF				\$3.36	<u> </u>
811 Armstrong Ave	ST. PAUL LOT 34 BLK 3	1			\$3.36	11 20 20 12 0000
St Paul MN 55102-3815		*** Owner and Taxpay	/er ***	\$5.50		
*811 ARMSTRONG AVE		1 5				
*Ward: 2			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	
Gary J Vanderkelen Trustee	CLARKE'S ADDITION TO THE CITY OF				\$3.36	<u> </u>
Marline A Vanderkelen Trustee	ST. PAUL LOT 33 BLK 3			_	\$3.36	
11355 24th St Court N Lake Elmo MN 55042-0045		*** Owner and Taxpay	rer ***		ψ5.50	
*815 ARMSTRONG AVE			Total Assessment:		\$3.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John N Melchior	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-42-0076
827 Armstrong Ave	ST. PAUL LOT 30 BLK 3				\$107.02	
St Paul MN 55102-3815		*** Owner and Taxpay	rer ***			
*827 ARMSTRONG AVE *Ward: 2			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	
	WATSON'S ADDITION TO ST. PAUL,			107.02	<u> </u>	<u> </u>
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2	1		_	\$107.02	11-20-25-51-0250
Arden Hills MN 55112-1984		*** Owner and Taxpay	'er ***		\$107.02	
*905 ARMSTRONG AVE						
*Ward: 2			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	
	BRYANT'S RANDOLPH ST. ADDITION			199.61		11-28-23-31-0187
Dorina Nikolla	LOT 14 BLK 3	Ĩ			\$199.61	11 20 20 01 0107
1215 Edmund Ave		*** Owner and Taxpay	ver ***		¢199.01	
St Paul MN 55104-2523				_		
*926 ARMSTRONG AVE			Total Assessment:		\$199.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Swiggum	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0159
927 Armstrong Ave	LOT 15 BLK 2				\$107.02	
St Paul MN 55102-3709 *927 ARMSTRONG AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			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	
	WATSON'S 2ND ADDITON TO THE	 Delinquent Trash Bill				11-28-23-32-0013
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO.,	1		=		11-20-25-52-0015
St Paul MN 55102-3741	MINN. LOT 2 BLK 3	*** Owner and Taxpay	10 r ***		\$77.36	
*984 ARMSTRONG AVE		owner and Taxpay				
*Ward: 2			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	
	OVERBROOK N 20 FT OF LOT 13 AND	 Delinquent Trash Bill		107.02		21-29-22-11-0115
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10				\$107.02	
St Paul MN 55106-1103 *1 573 ATLANTIC ST	N 55106-1103	*** Owner and Taxpay	rer ***		<i></i>	
*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: CG2101A2 Assmt: 210101 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
rminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0113
581 Atlantic St	ALL OF LOT 10 BLK 10				\$114.34	
t Paul MN 55106-1103		*** Owner and Taxpay	ver ***			
1581 ATLANTIC ST Ward: 6			Total Assessment:	_	\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
rending us of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Molly M Luebstorf 337 Bay St St Paul MN 55102-3209 * 337 BAY ST *Ward: 2 *Pending as of: 1/13/2021	A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 4 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.37	\$102.37 \$102.37 \$102.37 \$0.00 \$0.00 \$0.00 \$102.37	<u></u>
Jolene S Zafke	A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON,	Delinquent Trash Bill		109.37	\$109.37	
422 Bay St St Paul MN 55102-3529	BROWN & RAMSEY'S ADD. LOT 34	*** 0	***		\$109.37	
*422 BAY ST	BLK 24	*** Owner and Taxpay	er · · ·			
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ames A Kloos	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	155.60	\$155.60	11-28-23-14-0116
Barbara R Kloos	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36				\$155.60	
430 Bay St	BLK 24	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3529						
*430 BAY ST			Total Assessment:		\$155.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.60	
Schroder Family Holdings Llc	SCHEFFERS ADDTION TO ST. PAUL S	Delinquent Trash Bill		102.37	<u> </u>	11-28-23-41-0017
380 Jackson St Suite 750	1/2 OF E 1/2 AND THE E 25 FT OF N 1/2	Definquent Trash Bin	1.00	102.37		11-28-23-41-001/
St Paul MN 55101-4805	OF LOT 2 AND THE E 25 FT OF LOT 1	*** Owner and Taxpay		\$102.37		
*487 BAY ST	BLK 1	Uwner and Taxpay	er titte			
*Ward: 2			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	
	SCHEFFERS ADDTION TO ST. PAUL					11-28-23-41-0209
510 Bay St	EX PART DESC AS BEG AT THE SE COR	Definquent Trash Bin	1.00	/4.00		11-28-23-41-0209
Sto Bay St St Paul MN 55102-3818	OF LOT 12 THENCE WLY ALONG THE S LINE OF SD LOT 12 A DIST OF 8 FT	*** Owner and Taxpay	/er ***		\$74.00	
*510 BAY ST	THENCE NELY TO A PT ON THE E	1 0				
*Ward: 2	LINE OF SD LOT 12 A DIST OF 16.5 FT		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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Patrick Auran	EINAR T. SCHULSTAD SUBD. LOT 3	Delinquent Trash Bill	1.00	4.65	\$4.65	10-28-23-43-0056
Karen Auran					\$4.65	
1228 Bayard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1638				_		
*1228 BAYARD AVE			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	EINAR T. SCHULSTAD SUBD. W 1/2 OF			4.52		10-28-23-43-0064
7836 Upper 145th Ct W	LOT 11 AND ALL OF LOT 12	•		=	\$4.52	
Apple Valley MN 55124-7459		*** Owner and Taxpay	er ***		\$ 4 .32	
*1266 BAYARD AVE						
*Ward: 3			Total Assessment:	_	\$4.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.52	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14				<u> </u>	<u> </u>
1272 Bayard Ave		Dennquent Trash Din		=		10-20-25-45-0000
St Paul MN 55116-1638		*** Owner and Taxpay	·or ***		\$107.02	
*1272 BAYARD AVE		Owner and Taxpay				
*Ward: 3			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Iatthew C Troyer	LEXINGTON PARK PLAT 2 EX W 40 FT	Delinquent Trash Bill		4.65	\$4.65	10-28-23-43-0021
273 Bayard Ave	LOT 13 AND ALL OF LOT 14 BLK 3				\$4.65	
St Paul MN 55116-1639		*** Owner and Taxpay	er ***			
*1273 BAYARD AVE			T + 14	_	<u> </u>	
*Ward: 3			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	
	SATTLER'S ADDITION W 20 FT OF	 Delinquent Trash Bill		66.20	<u> </u>	10-28-23-34-0037
1382 Bayard Ave	Bavard Ave LOT 13 AND E 30 FT OF LOT 14 BLK			_	\$66.20	
St Paul MN 55116-1642	4	*** Owner and Taxpay	er ***		\$00.20	
*1382 BAYARD AVE		1 2				
*Ward: 3			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	
	PLUM ORCHARD W 7 FT OF LOT 1	Delinquent Trash Bill				09-28-23-43-0027
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4	Dennquent Habit Din	1100	=		07-20-23-43-002/
St Paul MN 55116-1464		*** Owner and Taxpay	ar ***		\$66.20	
*1706 BAYARD AVE		Owner and Taxpay				
*Ward: 3			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: CG2101A2 Assmt: 210101 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
	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill		221.35	\$221.35	11-28-23-43-0080
746 Bayard Ave	CLARKES ADDITION TO ST. PAUL LOT 2 BLK 10				\$221.35	
St Paul MN 55102-4102		*** Owner and Taxpay	ver ***			
*746 BAYARD AVE						
*Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	<u> </u>
747 Bayard Ave	CLARKE'S ADDITION TO THE CITY OF ST. PAULE 1 FT OF LOT 32 AND ALL OF LOT 33 BLK 11	Demiquent Hash Bin	1.00	===		11-28-25-45-0005
St Paul MN 55102-4101		*** Owner and Taxpay			\$114.34	
*747 BAYARD AVE		When and Taxpay				
*Ward: 2			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	
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE			143.57		<u> </u>
1890 Carroll Ave Apt 8	CITY OF ST. PAUL LOT 4 BLK 1	1		_	\$143.57	11-20-25-54-0057
St Paul MN 55104-3500		*** Owner and Taxpay	/er ***		\$143.37	
*874 BAYARD AVE		1 0				
*Ward: 2			Total Assessment:		\$143.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Margaret A Swiggum	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-34-0025
875 Bayard Ave	ST. PAUL LOT 27 BLK 1				\$114.34	
St Paul MN 55102-4001		*** Owner and Taxpay	/er ***			
*875 BAYARD AVE *Ward: 2			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	
	J. R. BARTON'S ADDITION TO THE	 Delinquent Trash Bill				
902 Bayard Ave	CITY OF ST. PAUL LOT 11 BLK 1	1			\$107.02	11-20-25-54-0000
St Paul MN 55102-4002		*** Owner and Taxpay	/er ***	\$107.02		
*902 BAYARD AVE		o mier and ranpay				
*Ward: 2			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	
	BARTONS ADDITION TO THE CITY OF			4.97		<u> </u>
Becky V Rios	ST. PAUL LOT 19 BLK 1			—	\$4.97	
907 Bayard Ave		*** Owner and Taxpay	/er ***		÷,	
St Paul MN 55102-4001						
*907 BAYARD AVE			Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
	W. T. BARTONS ADD. TO THE CITY OF	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-34-0047
955 Bayard Ave	ST. PAUL LOT 22 BLK 1				\$3.36	
St Paul MN 55102-4003		*** Owner and Taxpay	/er ***			
*955 BAYARD AVE						
*Ward: 2			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	
Jonathan R Drankwalter	Ave MINNESOTA E 20 FT OF LOT 3 AND	Delinquent Trash Bill		77.36	<u> </u>	11-28-23-33-0030
986 Bayard Ave				—	\$77.36	
St Paul MN 55102-4006	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***		<i>Q1100</i>	
*986 BAYARD AVE						
*Ward: 2			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	
	WATSON'S 2ND ADDITON TO THE			107.02	<u> </u>	<u> </u>
Anna N Kinsella	CITY OF ST. PAUL, RAMSEY CO.,				\$107.02	11-20-25-55-0027
987 Bayard Ave	MINN. LOT 7 BLK 5	*** Owner and Taxpay	7 0r ***		\$107.02	
St Paul MN 55102-4005		owner and raxpay				
*987 BAYARD AVE			Total Assessment:		\$107.02	
*Ward: 2			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: CG2101A2 Assmt: 210101 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
Daniel M Froelich	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill	1.00	77.37	\$77.37	16-28-23-14-0031
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15 ALL OF LOT 16 AND EX E 19 5/10 FT				\$77.37	
1689 Beechwood Ave	LOT 17 BLK 17	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2411						
*1689 BEECHWOOD AVE			Total Assessment:		\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill				16-28-23-13-0053
Amy R Cowen	VAC ALLEY ADJ AND W 1/2 OF LOT	Ĩ			\$2.85	10 20 20 10 0000
1816 Beechwood Ave	14 AND ALL OF LOT 15 BLK 20	*** Owner and Taxpay	/er ***		\$2.03	
St Paul MN 55116-2412						
*1816 BEECHWOOD AVE			Total Assessment:	-	\$2.85	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.85	
	HIGHVIEW ADDITION W 10 FT OF	Delinquent Trash Bill				16-28-23-24-0067
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF	1			\$77.37	10-20-25-24-0007
1856 Beechwood Ave	LOT 32 BLK 6	*** Owner and Taxpay	/er ***		\$77.57	
St Paul MN 55116-2027						
*1856 BEECHWOOD AVE			Total Assessment:		\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
	HIGHVIEW ADDITION LOT 1 BLK 5	Delinquent Trash Bill		77.37	\$77.37	16-28-23-24-0029
Suzanne M Turbenson					\$77.37	
903 Beechwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2028				_		
*1903 BEECHWOOD AVE			Total Assessment:		\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		211.74		11-28-23-22-0044
Madeline Fyten	THE CITY OF ST. PAUL, RAMSEY CO.,	-		—	\$211.74	11 20 20 22 0011
10 Benhill Rd	MINN. W 1/2 OF LOT 13 AND ALL OF LOTS 14 15 AND LOT 16 BLK 5	*** Owner and Taxpay	er ***	Φ211.74		
St Paul MN 55105-3244						
*10 BENHILL RD			Total Assessment:		\$211.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill			<u> </u>	11-28-23-21-0052
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO.,	1			\$102.37	11-20-23-21-0032
943 Benhill Rd	MINN. LOTS 27 & LOT 28 BLK 7	*** Owner and Taxpay	er ***		\$102.37	
St Paul MN 55105-3200 * 943 BENHILL RD			Total Assessment:	-	\$102.37	
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas E Mohs	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	15-28-23-41-0193
Lynda R Mohs	ST. PAUL, MINN. LOT 26 BLK 2				\$109.37	
1861 Benson Ave St Paul MN 55116-3211		*** Owner and Taxpay	ver ***			
*1861 BENSON AVE			Total Assessment:		\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	FRIENDSVILLE E 40 FT OF FOL LOTS			102.37	<u>\$102.37</u>	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	1		_	\$102.37	10-20-25-12-0051
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$102.57	
*1268 BERKELEY AVE		o wher and ranpay				
*Ward: 3			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	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		109.37	<u> </u>	<u> </u>
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3	1			\$109.37	10 20 20 21 0023
St Paul MN 55105-2422	BLK 1	*** Owner and Taxpay	/er ***		<i>Q109.57</i>	
*1345 BERKELEY AVE *Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen A Harder	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		74.00	\$74.00	10-28-23-21-0020
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1				\$74.00	
23383 Deerfield Rd		*** Owner and Taxpay	/er ***			
Los Gatos CA 95033-9217 *1375 BERKELEY AVE			Total Assessment:		\$74.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as on 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	JEFFERSON PARK ADDITION TO THE			97.26		<u> </u>
1444 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	1		_	\$97.26	10-20-25-21-0140
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 12 BLK 3	*** Owner and Taxpay	/er ***		\$97.20	
*1444 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$97.26	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.26	
Keith Kienholz	MACALESTER VILLAS LOT 14 BLK 2			93.07	<u> </u>	
Karyn Kienholz				—	\$93.07	
1687 Berkeley Ave		*** Owner and Taxpay	/er ***		••••	
St Paul MN 55105-2025						
*1687 BERKELEY AVE			Total Assessment:		\$93.07	
*Ward: 3			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: CG2101A2 Assmt: 210101 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
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		99.43	\$99.43	09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2				\$99.43	
1902 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1630						
*1902 BERKELEY AVE			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	LANE'S VIEW LOT 25	Delinquent Trash Bill				09-28-23-22-0024
Carmen R Hupf		1		_	\$99.43	0)-20-25-22-0024
1953 Berkeley Ave		*** Owner and Taxpay	70r ***		\$99.43	
St Paul MN 55105-1633		Owner and Taxpay				
*1953 BERKELEY AVE			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Steven Thomas Johnson	LANE'S VIEW LOT	Delinquent Trash Bill			<u> </u>	
Mackinzi Rae Johnson		Dennquent Hasil Bill	1.00			09-28-23-22-0023
1957 Berkeley Ave		*** 0 1 5	***		\$67.28	
St Paul MN 55105-1633		*** Owner and Taxpay	/er ===			
*1957 BERKELEY AVE			Total Assessment:	=	\$67.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dianne E Matthews	LANE'S VIEW LOT 18	Delinquent Trash Bill	1.00	67.28	\$67.28	09-28-23-22-0017
1981 Berkeley Ave					\$67.28	
St Paul MN 55105-1633		*** Owner and Taxpay	/er ***			
*1981 BERKELEY AVE						
*Ward: 3			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	
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		99.43		09-28-23-22-0141
2006 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 2 BLK			—	\$99.43	
St Paul MN 55105-1634	1	*** Owner and Taxpay	/er ***		ψ77.43	
*2006 BERKELEY AVE		1 5				
*Ward: 3			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	
	HARDENBERGH HEIGHTS W 1/2 OF	Delinquent Trash Bill				<u> </u>
1685 Bohland Ave	LOT 20 AND ALL OF LOT 19 BLK 7	1		_	\$66.24	10-20-25-11-0115
St Paul MN 55116-2124		*** Owner and Taxpay	/er ***		\$00.24	
*1685 BOHLAND AVE		o wher and range				
*Ward: 3			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel J Gleason	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill	1.00	107.04	\$107.04	16-28-23-13-0014
1804 Bohland Ave	VAC ALLEY ADJ AND W 1 FT OF LOT 9 E 40 FT OF LOT 11 AND ALL OF LOT			_	\$107.04	
St Paul MN 55116-2125	10 BLK 19	*** Owner and Taxpay	ver ***			
*1804 BOHLAND AVE						
*Ward: 3			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	
	JACK HOY'S ADDITION LOT 23 BLK					16-28-23-33-0149
2019 Bordner Place	1	I.		_	\$74.00	
St Paul MN 55116-2504		*** Owner and Taxpay	'er ***		\$74.00	
*2019 BORDNER PL		o wher and ranpay				
*Ward: 3			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	
	JACK HOY'S ADDITION LOT 21 BLK	 Delinquent Trash Bill		102.37	<u> </u>	16-28-23-33-0147
Theresa M Paulson	1	I.		=	\$102.37	10 20 20 00 0117
2027 Bordner Pl		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55116-2504		o wher and ranpay				
*2027 BORDNER PL			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill	1.00	109.37	\$109.37	16-28-23-33-0144
2221 Youngman Ave Unit 201	I				\$109.37	
St Paul MN 55116-3055		*** Owner and Taxpay	/er ***			
*2039 BORDNER PL						
*Ward: 3			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	
E Krein	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill		312.17	\$312.17	20-29-23-34-0015
2351 Bourne Ave	BLK 30				\$312.17	
St Paul MN 55108-1618		*** Owner and Taxpay	ver ***		<i>Q</i> 312.1 <i>7</i>	
*2351 BOURNE AVE						
*Ward: 4			Total Assessment:		\$312.17	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.17	
		Delinquent Trash Bill		77.36	<u> </u>	20-29-23-34-0011
2369 Bourne Ave	BLK 30	Dennquene masii Din	1.00	=	\$77.36	20-27-25-54-0011
St Paul MN 55108-1636		*** Owner and Taxpay	7 0r ***		\$77.30	
*2369 BOURNE AVE		owner and raxpay				
*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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Delinquent Trash Bill		102.37	\$102.37	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3				\$102.37	
220 Bradley St	IODER 5	*** Owner and Taxpay	er ***			
St Paul MN 55130-3506						
*1220 BRADLEY 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	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		74.00		20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	1		_		20-27-22-54-0115
St Paul MN 55130-3506		*** Owner and Taxpay			\$74.00	
*1238 BRADLEY 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	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill			\$109.37	
	LOT 9 BLK 3	Definquent Hash Bhi	1.00	109.37		20-29-22-34-0111
C/O Joseph Bruski		444.0 17			\$109.37	
246 Bradley St St Paul MN 55130-3506		*** Owner and Taxpay	'er ***			
*1246 BRADLEY 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	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Austin Fang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	146.63	\$146.63	20-29-22-34-0109
254 Bradley St	LOT 7 BLK 3				\$146.63	
t Paul MN 55130-3506 1254 BRADLEY ST		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:		\$146.63	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.63	
 Yao J Her		Delinquent Trash Bill		109.37	\$109.37	20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3	1			\$109.37	20-27-22-31-0100
St Paul MN 55130-3401		*** Owner and Taxpay	/er ***		\$109.57	
*1365 BRADLEY ST		o wher and ranpay				
*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	
	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		113.89		20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	Ĩ		_	\$113.89	
St Paul MN 55130-3403	BLK 2	*** Owner and Taxpay	/er ***		ψ115.0 <i>y</i>	
*1425 BRADLEY ST *Ward: 5			Total Assessment:		\$113.89	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
eter Xiong	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-33-0045
ang Xiong	OF ST. PAUL LOT 13 BLK 2				\$109.37	
05 Brainerd Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55130-3507						
405 BRAINERD AVE			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	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY			102.37	<u> </u>	20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	1			\$102.37	20-27-22-33-0047
Blaine MN 55434-3836	2	*** Owner and Taxpay	Vor ***		\$102.37	
*423 BRAINERD AVE		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	
	THOMAS SUBDIVISION OF LOT 1 OF	 Delinquent Trash Bill		109.37	<u> </u>	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	1		_	\$109.37	20-27-22-33-0077
St Paul MN 55130-3510		*** Owner and Taxpay	Ver ***		\$109.57	
*440 BRAINERD AVE		o niner und Tampay				
*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: CG2101A2 Assmt: 210101 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
Shs Property Four Llc	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill	1.00	68.16	\$68.16	20-29-22-34-0072
20503 Cypress Dr	FISCHERS ADD PART OF LOT 10 SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R				\$68.16	
Farmington MN 55024-2730 *476 BRAINERD AVE *Ward: 5 *Pending as of: 1/13/2021	22 SLY OF BRAINERD AVE AND ELY OF EXTENDED W L OF LOT 22 BLK 1	*** Owner and Taxpay	er ***			
	CLARKE AND WILGUS ADD AND IN		Total Assessment:	_	\$68.16	
			This Payment:		\$0.00	
1 chang as off 1, 15, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.16	
Neng Lee	CLARKE AND WILGUS ADDITION EX S 4 FT & EX N 33 FT; LOT 27 & ALL OF LOT 29 BLK 2	Delinquent Trash Bill	1.00	102.37		20-29-22-34-0101
a Xiong 508 Brainerd Ave		*** 0 17	de de de		\$102.37	
St Paul MN 55130-3551		*** Owner and Taxpay				
*508 BRAINERD AVE			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	
	CLARKE AND WILGUS ADDITION EX			109.37	<u> </u>	
	W 25 FT AND EX W 103 6/10 FT OF	Dennquent Hash Bhi	1.00	109.37		20-29-22-34-0043
Mark McgrathW 25 FT AND EX W 103 6/10 FT OF515 Brainerd AvePART S OF LAT RA TO W L OF AND515 Brainerd Ave246 8/10 FT N OF SW COR OF LOT 5St Paul MN 55130-3550AND EX N 203 FT OF E 100 FT AND*515 BRAINERD AVEEX N 238 3/10 FT W OF SD E 100 FT*Ward: 55	246 8/10 FT N OF SW COR OF LOT 5	*** Owner and Taxpay	er ***		\$109.37	
		Total Assessment:		\$109.37		
			This Payment:		\$109.37	
*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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-34-0190
535 Brainerd Ave	PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L				\$109.37	
St Paul MN 55130-3550 *535 BRAINERD AVE *Ward: 5	DRAWN FROM A PT ON SELY L OF &	*** Owner and Taxpay	ver ***			
	28 FT NELY OF SW COR OF LOT 15 BLK 2 TO A PT ON W L OF & 50.27 FT			_	<u> </u>	
			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.37	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE	Delinquent Trash Bill		102.37	\$102.37	20-29-22-31-0148
902 Arcade St					\$102.37	
St Paul MN 55106-3803 * 575 BRAINERD AVE	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	rer ***			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		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	
	OVERBROOK SUBJ TO ALLEY LOT 2				<u> </u>	21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13			—	\$114.34	
St Paul MN 55106-1108		*** Owner and Taxpay	rer ***		ψ111.5 T	
*1208 BRIGHTON PL *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: CG2101A2 Assmt: 210101 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
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0096
Luke G Thompson	BLK 13				\$114.34	
1212 Brighton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1108						
*1212 BRIGHTON PL			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	
John W Osborn Jr	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		109.37	\$109.37	10-28-23-22-0187
309 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6				\$109.37	
St Paul MN 55105-2429	SYLVAN PK LOT 3 BLK 4	*** Owner and Taxpay	/er ***		• • • • • •	
*309 BRIMHALL ST						
*Ward: 3			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	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		109.37	<u> </u>	10-28-23-22-0145
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		—	\$109.37	10 20 20 22 0115
St Paul MN 55105-2430 *334 BRIMHALL ST	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	/er ***		\$107.57	
*Ward: 3			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Kesolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	109.37	\$109.37	10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6				\$109.37	
345 Brimhall St	SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	ver ***			
St Paul MN 55105-2429				_		
*345 BRIMHALL ST			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	<u> </u>	147.99		10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12			=	\$147.99	10 20 20 20 0100
657 Fairview Ave S		*** Owner and Taxpay	ver ***		\$147.99	
St Paul MN 55116-1449						
*391 BRIMHALL ST			Total Assessment:		\$147.99	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	
Summit Point Properties Llc	GELIN'S RE-ARRANGEMENT LOT 1	Delinquent Trash Bill			<u> </u>	10-28-23-32-0123
18001 Gleaming Ct		1		_	\$107.02	10-20-25-52-0125
Lakeville MN 55044-2014		*** Owner and Taxpay	/er ***		\$107.02	
*544 BRIMHALL ST		Owner and Taxpay				
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-32-0153
8806 Minnetonka Blvd St Louis Park MN 55426-2935 * 589 BRIMHALL ST	4	*** Owner and Taxpay	/er ***	=	\$114.34	
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
	TWIN CITY VIEW EX S 34 FT LOT 13	Delinquent Trash Bill				10-28-23-33-0061
534 Brimhall St St Paul MN 55116 * 634 BRIMHALL ST	AND EX N 3 FT LOT 14 BLK 5	*** Owner and Taxpay	/er ***	\$114.34		
*Ward: 3			Total Assessment:		\$114.34	
Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:	_	\$0.00	
			Payoff Amount:		\$114.34	
	BURLINGTON HEIGHTS, DIVISION			74.00		11-28-22-24-0060
457 Burlington Rd St Paul MN 55119-5313 * 457 BURLINGTON RD *Ward: 7	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF LOT 49 LYING ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL SD LOT 28FT W OF SE COR SD LOT &	*** Owner and Taxpay	/er ***	=	\$74.00	
			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: CG2101A2 Assmt: 210101 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
Sopaht C Johnson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	163.92	\$163.92	11-28-22-34-0001
555 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF BLK 10 S AND				\$163.92	
St Paul MN 55119-5315	E OF L RUN FROM W COR OF LOT 24	*** Owner and Taxpay	er ***			
*555 BURLINGTON RD	TO PT ON W L OF AND 35 FT FROM NW COR OF SW 1/4 OF SE 1/4 OF SEC					
*Ward: 7	NW COR OF SW 1/4 OF SE 1/4 OF SEC		Total Assessment:		\$163.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	
	LEONARD OAK HILLS LOT 15 BLK 1	Delinquent Trash Bill				<u> </u>
Jill M Piechowski		Definquent Hush Bill	1.00			11-20-22-44-0010
686 Burlington Rd		*** Owner and Taxpay	~***		\$74.00	
St Paul MN 55119-5320		Owner and Taxpay				
*686 BURLINGTON RD			Total Assessment:	_	\$74.00	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		120.56		
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Definquent Hash Bin	1.00	120.30		20-29-22-34-0067
St Paul MN 55130-3544		*** 0 1 5	ale ale ale		\$120.56	
*1219 BURR ST		*** Owner and Taxpay	er ****			
*Ward: 5			Total Assessment:	-	\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		127.53	\$127.53	20-29-22-34-0033
515 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT				\$127.53	
St Paul MN 55130-3250 *1312 BURR ST *Ward: 5	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND S LINES OF LOT 3 BLK 4	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$127.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.53	
William L Acree STONE & MORTON'S 2ND ADDITION 1145 Glendon St N TO THE CITY OF ST. PAUL, RAMSEY	STONE & MORTON'S 2ND ADDITION	 Delinquent Trash Bill		102.37		20-29-22-31-0078
			_	\$102.37		
St Paul MN 55119-3606	CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	ver ***		¢102.57	
*1359 BURR ST		1 -				
*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	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	 Delinquent Trash Bill		109.37		20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET	1		_	\$109.37	20-27-22-51-0057
St Paul MN 55130-3408 *1382 BURR ST	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	/er ***		\$107.57	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Annamarie Heller	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-44-0073
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1				\$114.34	
St Paul MN 55102-4103		*** Owner and Taxpay	ver ***			
*703 BUTTERNUT AVE *Ward: 2			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 Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				<u> </u>
731 Butternut Ave	MINN. LOT 13 BLK 1	1		=	\$77.36	11-20-25-44-0012
St Paul MN 55102-4103		*** Owner and Taxpay	/er ***		\$//.30	
*731 BUTTERNUT AVE		Owner and Taxpay				
*Ward: 2			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	
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	11-28-23-44-0011
Troy Allen Eastlee	MINN. LOT 12 BLK 1				\$107.02	
733 Butternut Ave St Paul MN 55102-4103		*** Owner and Taxpay	rer ***	\$10,102		
*733 BUTTERNUT AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-44-0029
763 Butternut Ave	MINN. LOT 32 BLK 2				\$3.36	
St Paul MN 55102-4104 * 763 BUTTERNUT AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			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	
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	 Delinquent Trash Bill		102.37		20-29-22-21-0047
575 California Ave E		1		_	\$102.37	20-29-22-21-0047
St Paul MN 55130-3011		*** Owner and Taxpay	/er ***		\$102.57	
*575 CALIFORNIA AVE E		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	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		107.04		20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2				\$107.04	
St Paul MN 55130-3012 * 594 CALIFORNIA AVE E	LOT 25 BLK 2	*** Owner and Taxpay	ver ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eugene I Johnson 595 California Ave E	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		66.24	\$66.24	20-29-22-12-0031
	MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1				\$66.24	
St Paul MN 55130-3013		*** Owner and Taxpay	/er ***			
*595 CALIFORNIA AVE E *Ward: 6			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	
Freedom Mortgage Corporation	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		128.61		20-29-22-12-0029
C/O Starmax Property Management Llc	MINN. LOT 12 BLK 1	-			\$128.61	
Po Box 8775 Minneapolis MN 55408-0775		*** Owner and Taxpay	/er ***		ψ120.01	
*605 CALIFORNIA AVE E			Total Assessment:		\$128.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		77.37	<u> </u>	20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2				\$77.37	
St Paul MN 55130-3012 *606 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Roger Barcus	CLAPP-THOMSSEN GREENBRIER	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1				\$114.35	
St Paul MN 55119-5608		*** Owner and Taxpay	ver ***			
*677 CALIFORNIA AVE E *Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as ch. 1/10/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		233.16		
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF	1		_	\$233.16	11-20-25-45-0110
657 Canton St	LOTS 1 2 AND LOT 3 BLK 2	*** Owner and Taxpay	/er ***	\$255.10		
St Paul MN 55102-4105		1 5				
*657 CANTON ST			Total Assessment:		\$233.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.16	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		107.02		<u> </u>
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF	1			\$107.02	11-20-25-45-0120
Mendota Heights MN 55118-2817 *663 CANTON ST	LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	ver ***		\$107.02	
*Ward: 2			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: CG2101A2 Assmt: 210101 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	Property ID
Hanya Minta-Gigovska	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		9.31	\$9.31	11-28-23-43-0121
671 Canton St	CITY OF ST. PAUL, MINN. LOT 1 BLK 3				\$9.31	
St Paul MN 55102-4107	-	*** Owner and Taxpay	/er ***			
*671 CANTON ST						
*Ward: 2			Total Assessment:		\$9.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Thomas M Fafinski		Delinquent Trash Bill				20-29-23-41-0113
1287 200th St W	OF LOTS 1 2 AND LOT 3 BLK 37	Dennquene Habit Din	1.00	=		20-27-25-41-0115
Farmington MN 55024-9712		*** Owner and Taxpay	70+ ***		\$10.09	
*2148 CARTER AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$10.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.09	
Andrew S Crowley		Delinquent Trash Bill		246.75	<u>\$246.75</u>	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33	Dennquene Hush Din	100	=		20-27-25-54-0150
St Paul MN 55108-1625	BLK 40	*** Owner and Taxpay	7 0+ ***		\$246.75	
*2365 CARTER AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$246.75	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$246.75	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Alexa M Stevenson		Delinquent Trash Bill		114.34		20-29-23-34-0098
Scott M Wisgerhof	BLK 41	1			\$114.34	20-27-25-54-0070
2380 Carter Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55108		1 5				
*2380 CARTER AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAUPT'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		102.37	<u> </u>	10-28-23-12-0094
Kari L Fodor	15 BLK 2			_	\$102.37	
287 Cecelia Place		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55105-2804						
*287 CECELIA PL			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	BERLAND ADDITION NO. 2 LOT 5	Delinquent Trash Bill			<u> </u>	21-29-22-14-0024
1543 Chamber St	BLK 9			=	\$114.34	
St Paul MN 55106-1109 * 1543 CHAMBER ST		*** Owner and Taxpay	/er ***		ψ114.54	
*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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John D Beard	BERLAND ADDITION NO. 2 LOT 4	Delinquent Trash Bill		107.02	\$107.02	21-29-22-14-0023
Heidi M Beard	BLK 9				\$107.02	
1547 Chamber St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1109						
*1547 CHAMBER 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	
	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill				21-29-22-11-0162
Kia Yang	BLK 2				\$114.34	
1584 Chamber St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1112						
*1584 CHAMBER ST			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	
	OVERBROOK VAC ALLEY ACCRUING	 Delinquent Trash Bill		107.02		
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1			—	\$107.02	
St Paul MN 55106-1138 * 1640 CHAMBER ST	21 BLK I	*** 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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			—	\$114.34	
St Paul MN 55106-1313	FT HIE W 143.56 FT OF W 1/2 OF EOT 2	*** Owner and Taxpay	/er ***			
*1696 CHRISTIE PL *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$0.00	
1 chung as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
				109.37	<u> </u>	
Stephanie Cadwell 2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Definquent Trash Bill	1.00	109.37		20-29-22-33-0127
Roseville MN 55113-2724		*** 0 1 T	***		\$109.37	
*1263 CLARK 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	
	DENNY HILL ADDITION TO THE CITY	 Delinquent Trash Bill		102.37	<u> </u>	20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	Dennquent mash Din	1.00	=	\$102.37	20-27-22-42-0175
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***		\$102.57	
*667 CLEAR AVE		1.5				
*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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-42-0210
572 Clear Ave	OF SAINT PAUL LOT 22 BLK 3				\$74.00	
St Paul MN 55106-1705		*** Owner and Taxpay	ver ***			
*672 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	
	OTTO JOHNSON'S ADDITION LOT 3	 Delinquent Trash Bill		102.37	<u> </u>	20-29-22-42-0178
691 Clear Ave	BLK 2	1		_	\$102.37	20-27-22-42-0170
St Paul MN 55106-1704		*** Owner and Taxpay	ver ***		\$102.57	
*691 CLEAR AVE		o mier and rampay	••			
*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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97		21-29-22-32-0163
Heather Liebswager	PAUL, MINN. LOT 10 BLK 7			_	\$4.97	
338 Clear Ave		*** Owner and Taxpay	er ***		φ1.97	
St Paul MN 55106-1819			T (14)		<u> </u>	
*838 CLEAR AVE *Ward: 6			Total Assessment:		\$4.97 \$0.00	
*Ward: 6 *Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
r chung as 01. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.97	
			i ayofi Alloult.		34.77	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judith A Barrett	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	2.88	\$2.88	21-29-22-32-0158
354 Clear Ave	PAUL, MINN. LOT 6 BLK 7				\$2.88	
at Paul MN 55106-1819		*** Owner and Taxpay	/er ***			
*854 CLEAR AVE *Ward: 6			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	
William G Huepenbecker	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		107.02		21-29-22-32-0189
892 Clear Ave	PAUL, MINN. LOT 15 BLK 8	•			\$107.02	
t Paul MN 55106-1821		*** Owner and Taxpay	/er ***	\$107.0Z		
*892 CLEAR AVE Ward: 6			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	Current Year Interest:	\$0.00	
			Payoff Amount:		\$107.02	
Samuel Saide	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		63.29	<u> </u>	17-28-23-44-0052
1119 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE LOTS 9 AND LOT 10 BLK 1				\$63.29	
St Paul MN 55116-2506 *1119 CLEVELAND AVE S	TO AVE LOTS 7 AND LOT TO BER T	*** Owner and Taxpay	/er ***			
Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Steven Thompson	LANE-NORTON ADDITION LOT 3	Delinquent Trash Bill		109.37	<u> </u>	20-28-23-11-0020
Mary Thompson	BLK 2				\$109.37	
1269 Cleveland Ave S		*** Owner and Taxpay	ver ***		• • • • • •	
St Paul MN 55116-2602						
*1269 CLEVELAND AVE S			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	Delinquent Trash Bill		109.37	<u> </u>	20-28-23-11-0034
1303 Cleveland Ave S		Ĩ		_	\$109.37	20 20 20 11 0001
St Paul MN 55116-2653		*** Owner and Taxpay	/er ***		\$109.57	
*1303 CLEVELAND AVE S		o mier and ranpay				
*Ward: 3			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	
	LANE'S CLEVELAND VILLAS, SAINT	Delinquent Trash Bill			<u> </u>	09-28-23-33-0001
2055 Bayard Ave	PAUL, MINN. LOT 26					07-20-25-55-0001
St Paul MN 55116-1203		*** Owner and Taxpay	/er ***		\$66.20	
*640 CLEVELAND AVE S		owner and Taxpay				
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Hennepin Rp Funding Llc	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		70.78	\$70.78	12-28-23-21-0058
Po Box 23450	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 38				\$70.78	
Richfield MN 55423-0450	BLK 2	*** Owner and Taxpay	/er ***			
*245 COLBORNE ST						
*Ward: 2			Total Assessment:		\$70.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.78	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		102.37	<u> </u>	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	Dennquent Hush Din	1.00	102.57		12-20-23-21-0000
S21 Colorine St St Paul MN 55102-3227	AND EX S 25 07/100 FT LOT 29 BLK	*** Owner and Taxpay	···· ***		\$102.37	
*321 COLBORNE ST	14	United and Taxpay				
*Ward: 2			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	
Lawrence G Michaud Sr	STINSON AND RAMSEYS SUBD ETC.			109.37		12-28-23-24-0026
371 Colborne St	LOT 22 BLK 3	1		=	\$109.37	12-20-25-24-0020
St Paul MN 55102-3229		*** Owner and Taxpay	/er ***		\$109.57	
*371 COLBORNE ST		owner und Taxpay				
*Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6 ··· ··· ··· ···			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carole Maria Ostlund	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill		63.29	\$63.29	17-28-23-41-0006
1041 Colby Ave	3 BLK 4			_	\$63.29	
St Paul MN 55116-1803		*** Owner and Taxpay	/er ***			
*1041 COLBY ST *Ward: 3			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	
	BISANZ BROS. ADDITION NO. 3 VAC	Delinquent Trash Bill			<u> </u>	16-28-23-33-0042
1079 Colette Place	ST ACCRUING & ALL OF LOT 1 BLK	Dennquent Hush Dhi	1.00	=		10-20-25-55-0042
St Paul MN 55116-2552	11	*** Owner and Taxpay	7Ar ***	\$109.37		
*1079 COLETTE PL		Owner and Taxpay				
*Ward: 3			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	
	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill				21-28-23-22-0014
1223 Colette Place	LOT 5 BLK 6			—	\$74.00	
St Paul MN 55116-2556 * 1223 COLETTE PL		*** Owner and Taxpay	/er ***			
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	66.20	\$66.20	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43				\$66.20	
St Paul MN 55108-1601		*** Owner and Taxpay	ver ***			
*2336 COMMONWEALTH AVE *Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
Tonang us of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	<u> </u>			20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	1		_	\$109.37	20-2)-22-42-0137
653 Cottage Ave E		*** Owner and Taxpay	\$109.57			
St Paul MN 55106-1706		o mier and ranpay				
*653 COTTAGE 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	
	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		102.37	\$102.37	20-29-22-42-0138
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1	1		_	\$102.37	20-2)-22-42-0130
St Paul MN 55106-1706		*** Owner and Taxpay	ver ***		\$102.57	
*657 COTTAGE AVE E			T + 1 +	_	¢102.27	
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$102.37 \$0.00	
renuing as 01: 1/15/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill		211.74	\$211.74	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3			_	\$211.74	
St Paul MN 55106-1711		*** Owner and Taxpay	ver ***			
*764 COTTAGE AVE E				_	<u> </u>	
*Ward: 6			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	
	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill				20-29-22-41-0100
Blia T Xiong	2	1		_	\$74.00	
769 Cottage Ave E		*** Owner and Taxpay	/er ***		\$74.00	
St Paul MN 55106-1710		o wher and ranpay				
*769 COTTAGE AVE E			Total Assessment:		\$74.00	
*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:		\$74.00	
	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill			<u> </u>	
	15 AND ALL OF LOT 14 BLK 3	Dennquent Trash Bili	1.00	138.72		20-29-22-41-0116
2929 Granada Ln N					\$138.72	
Oakdale MN 55128-3608 *776 COTTAGE AVE E		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	-	\$138.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.72	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Cachary M Thill	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0112
902 Cottage Ave E	PAUL, MINN. LOT 12 BLK 5				\$114.34	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*902 COTTAGE AVE E					<u> </u>	
*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	
Jenna Rose Anne Bradshaw	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0108
Peter R Bradshaw	PAUL, MINN. LOT 8 BLK 5	Dennquent Hush Din	1.00	===		21-29-22-32-0108
920 Cottage Ave E		*** 0 1 T	***		\$107.02	
St Paul MN 55106-1808		*** Owner and Taxpay	/er ***			
*920 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	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		109.37		
	OF BLOCK 11 OF STINSON, BROWN	Dennquent Hasii Bin	1.00	109.37		11-28-23-11-0109
Connie J Huspek	AND RAMSEY'S ADDITION LOT 8				\$109.37	
329 Daly St St Paul MN 55102-3211	BLK 2	*** Owner and Taxpay	/er ***			
*329 DALY ST			Total Assessment:	_	\$109.37	
*Ward: 2			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: CG2101A2 Assmt: 210101 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
imothy Murphy	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	131.43	\$131.43	11-28-23-11-0028
254 Hosford St	Hosford St OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION S 30 FT OF			_	\$131.43	
Iudson WI 54016-9229	LOT 19 BLK 1	*** Owner and Taxpay	ver ***			
332 DALY ST						
Ward: 2			Total Assessment:		\$131.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.43	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		<u> </u>	<u> </u>	<u> </u>
2092 Bush Ave	BLOCKS 18 & 31 OF STINSON, BROWN		100	=		11-20-25-14-0017
St Paul MN 55119-3941	& RAMSEY'S ADDITION PART OF	*** Owner and Taxpay	···· ***	\$63.29		
*395 DALY ST	LOTS 31 & 32 LYING ELY OF LINE BEG ON N LINE OF & 37 FT E OF NW	Owner and Taxpay				
*Ward: 2	COR OF LOT 31 TH S 32 FT TH ANGLE		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	
	STORE & MORTON'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Dennquent Habit Din	100			20-27-22-34-0007
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	7.0+* ***		\$116.01	
*1284 DESOTO ST		Owner and Taxpay				
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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-31-0044
180 Mounds Blvd	TRACT B				\$109.37	
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***			
*1386 DESOTO 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	
	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill				<u> </u>
1928 Dorothea Ave	8 BLK 10	1		—	\$74.00	10-20-23-34-0112
St Paul MN 55116-2559		*** Owner and Taxpay	\$74.00			
*1928 DOROTHEA AVE		o wher and raxpay				
*Ward: 3			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	
	ST ANTHONY PARK NORTH LOT 11	Delinquent Trash Bill		160.78		20-29-23-42-0070
C/O Brandon Gilbert	AND PART OF LOT 12 LYING ELY OF	1		—	\$160.78	20-27-25-42-0070
2400 Ives Ln N 55/100 FT FROM NWLY	A L RUN FROM A PT ON NLY L 115 55/100 FT FROM NWLY COR THEREOF TO A PT ON WLY L 124	*** Owner and Taxpay	/er ***		\$100.78	
*2218 DOSWELL AVE	10/100 FT FROM SD NWLY COR OF		Total Assessment:	_	\$160.78	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.78	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah H Hopkins	ST ANTHONY PARK NORTH PART OF	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-23-42-0039
Christopher W Hopkins	ALLEY VAC ADJ AND LOT 9 BLK 27				\$107.02	
2281 Doswell Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1637						
*2281 DOSWELL 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: Payoff Amount:		\$0.00 \$107.02	
	LEWISTON HEIGHTS FOURTH	Delinquent Trash Bill		109.37	\$109.37	14-28-22-44-0016
Breca C Tschida	ADDITION LOT 10 BLK 1				\$109.37	
2199 Douglynn Lane		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5624				_		
*2199 DOUGLYNN LN			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	
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		165.69	\$165.69	12-28-23-22-0005
1890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 3				\$165.69	
St Paul MN 55104-3500 * 267 DUKE ST	ul MN 55104-3500	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$165.69	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		114.34	<u> </u>	21-29-22-44-0021
1204 Duluth St	10			=	\$114.34	
St Paul MN 55106-2002 * 1204 DULUTH ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Delinquent Trash Bill		107.02	<u> </u>	21-29-22-11-0075
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15	-			\$107.02	
St Paul MN 55106-1117		*** Owner and Taxpay	/er ***		\$107.02	
*1643 DULUTH ST *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	
	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill		3.36	\$3.36	21-29-22-43-0059
Cameron M Larson	3	1			\$3.36	21-2)-22-45-0057
1278 Earl St St Paul MN 55106-2025		*** Owner and Taxpay	/er ***		<i>\$3.30</i>	
*1278 EARL ST			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Delinquent Trash Bill		77.36	\$77.36	21-29-22-11-0078
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15				\$77.36	
1642 Shore Drive E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1139						
*1642 EAST SHORE DR			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	
Amy O Stolpestad Trustee	EDGCUMBE PLACE ADDITION LOT 4	 Delinquent Trash Bill		4.97	<u></u>	15-28-23-14-0057
1 Edgcumbe Place	BLK 1	D eninquent Trash Din	1.00	=	\$4.97	13-20-23-14-0037
St Paul MN 55116-2308		*** Owner and Taxpay	ar ***		\$4.97	
*1 EDGCUMBE PL		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	 Delinquent Trash Bill			<u> </u>	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23	1			\$74.00	10-20-25-14-0021
St Paul MN 55105-2830		*** Owner and Taxpay	er ***		\$/4.00	
*1156 EDGCUMBE RD		owner und Taxpay				
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

O	Barra anta Darania tina	Item Description	Kesolution #.	Omerstites	Character A such	Deven enter ID
<u>Owner or Taxpayer</u>	<u> Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael F Bausch	LEXINGTON PARK PLAT 7 EX EDGCUMBE RD LOT 17 BLK 4	Delinquent Trash Bill	1.00	109.37	\$109.37	10-28-23-14-0160
1270 Edgcumbe Rd St Paul MN 55105-2913		*** 0 1 5			\$109.37	
*1270 EDGCUMBE RD		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$109.37	
*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:		\$109.37	
Daniel Ting-Yuan Chen	LANE'S EDGCUMBE HILLS EX W 25	Delinquent Trash Bill	1.00	102.37	\$102.37	15-28-23-33-0009
Cornelia Dahm	FT LOT 28 AND W 50 FT OF LOT 29				\$102.37	
2020 Edgcumbe Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2476				_		
*2020 EDGCUMBE RD			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Paukert Properties Llc	SECTION 16 TOWN 28 RANGE 23 EX N	 Delinquent Trash Bill				16-28-23-43-0048
2210 Edgcumbe Rd	60 FT FOR EDGCUMBE RD THE E 100				\$74.00	
St Paul MN 55116-2448 * 2210 EDGCUMBE RD	FT OF W 200 FT OF N 285 FT OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpay	/er ***			
*Ward: 3			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Susan E Hilt Lagos	HAMPSHIRE PARK LOT 16 BLK 1	Delinquent Trash Bill	1.00	74.00	\$74.00	16-28-23-42-0096
Neal L Lagos					\$74.00	
2281 Edgcumbe Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2473						
*2281 EDGCUMBE RD			Total Assessment:		\$74.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	BOHLAND'S EDGCUMBE HILLS EX	Delinquent Trash Bill		109.37	<u> </u>	16-28-23-34-0058
Theresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT				\$109.37	
2437 Edgcumbe Rd	OF LOT 6 BLK 9	*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55116-2714		1 5				
*2437 EDGCUMBE RD			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	DITTMANN'S SUBDIVISION ETC. S 20	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-34-0184
1577 Marion St	FT OF E 1/2 OF LOT 20 AND N 22 FT	-		—	\$109.37	
St Paul MN 55117-3637 *1205 EDGERTON ST	OF E 1/2 OF LOT 21	*** Owner and Taxpay	/er ***	<i>\</i> \\\\\\\\\\\\\		
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Delinquent Trash Bill	1.00	63.29	\$63.29	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$63.29	
St Paul MN 55130-3524		*** Owner and Taxpay	/er ***			
*1217 EDGERTON 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	
	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill		102.37	<u> </u>	20-29-22-43-0051
Russell A Cole	TO THE CITY OF ST. PAUL LOT 22				\$102.37	
1260 Edgerton St	BLK 2	*** Owner and Taxpay	/er ***		\$102.37	
St Paul MN 55130-3527						
*1260 EDGERTON ST			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	
	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill		113.89		20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11				\$113.89	
St Paul MN 55130-3528 * 1263 EDGERTON ST		*** Owner and Taxpay	/er ***		<i>Q</i> 11010 <i>j</i>	
*Ward: 5			Total Assessment:		\$113.89	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		109.37	\$109.37	20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3				\$109.37	
Maple Grove MN 55369-7195	AND LOT 29 BLK 5	*** Owner and Taxpay	/er ***			
*1272 EDGERTON ST *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	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	Dennquent Hush Din	1.00		-	20-29-22-43-0028
Little Canada MN 55117-1273	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***	\$155.60		
*1282 EDGERTON ST *Ward: 6			Total Assessment:	_	\$155.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.60	
	AUDITOR'S SUBDIVISION NO. 70 ST.	 Delinquent Trash Bill				
Brian C Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK	Definquent Trash Bill	1.00	109.37		20-29-22-31-0155
Allison J Armstrong 1016 110th Ave	2	*** 0 1 5			\$109.37	
Roberts WI 54023-8412		*** Owner and Taxpay	er TTT			
*1355 EDGERTON 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	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-42-0019
605 Como Ave					\$109.37	
St Paul MN 55103-1507		*** Owner and Taxpay	ver ***			
*1422 EDGERTON ST *Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HARRISON AND HANDY'S ADDITION					20-29-22-13-0169
1480 Edgerton St	TO THE CITY OF ST. PAUL NWLY 1/2	Doninquone massi Din	1.00	=		20-27-22-13-0107
St Paul MN 55130-3214	OF VAC ALLEY ADJ AND LOT 7 BLK 11	*** Owner and Taxpay	/er ***	\$107.04		
*1480 EDGERTON ST		o wher and ranpay	••			
*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	
Julie M Churcher	UFTON GROVE, PLAT 1, RAMSEY, CO.,			142.87		20-29-22-12-0092
1572 Edgerton St	MINN. LOT 18 BLK 4	1		=	\$142.87	20-29-22-12-0092
St Paul MN 55130-3052		*** Owner and Taxpay	ver ***		\$142.87	
*1572 EDGERTON ST						
*Ward: 6			Total Assessment:		\$142.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.				
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2				\$114.35	
St Paul MN 55130-3055		*** Owner and Taxpay	/er ***			
*1624 EDGERTON 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	
Charad A Milal	SECTION 20 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill			<u> </u>	
Cheryl A Mikel	TO ST THE N 50 FT OF S 130 FT OF E	Definquent Trash Bill	1.00	130.39		20-29-22-21-0067
605 Como Ave St Paul MN 55103-1507	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4		at at at		\$130.39	
*1631 EDGERTON ST	OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$130.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.39	
						20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	Dennquent Hush Din	1.00	=		20-29-22-12-0034
t Paul MN 55130-3056	*** Owner and Taxpay	70r ***		\$107.04		
*1666 EDGERTON ST		Owner and Taxpay				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
	WOODFORD PARK, ST. PAUL, MINN. E	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-33-0118
1076 Eleanor Ave	56 65/100 FT OF LOTS 13 14 AND LOT 15 BLK 2			_	\$114.34	
St Paul MN 55116-1737		*** Owner and Taxpay	rer ***			
*1076 ELEANOR AVE			T + 14	_	<u> </u>	
*Ward: 3			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	
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		77.36	<u> </u>	10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	A LOT 27 BLK 8		=	\$77.36	
St Paul MN 55116-1709		*** Owner and Taxpay	ver ***		<i>4iiiiiiiiiiiii</i>	
*1295 ELEANOR AVE						
*Ward: 3			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>	10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8	Demiquent Hash Din	1.00			10-28-23-43-0200
St Paul MN 55116-1708		*** Owner and Taxpay			\$77.36	
*1318 ELEANOR AVE		When and Taxpay	er			
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	10-28-23-34-0071
Sarah Jean Burke	PAUL LOT 22 BLK 4				\$107.02	
1387 Eleanor Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2230						
*1387 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		77.36	<u>\$77.36</u>	10-28-23-34-0090
1394 Eleanor Ave	PAUL LOT 13 BLK 5	Dennquent Hash Bhi	1.00			10-28-25-54-0090
St Paul MN 55116-2229		*** Owner and Taxpay	***		\$77.36	
*1394 ELEANOR AVE		When and Taxpay	/er +++			
*Ward: 3			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	
45 North Investment Properties Llc		Delinquent Trash Bill		37.56		10-28-23-33-0129
11190 Sandcastle Dr Unit E	W 47 FT AND EX E 171 FT PART S OF	1		_	\$37.56	10-20-25-55-012)
St Paul MN 55129-8616 *1476 ELEANOR AVE	ELEANOR AVE AND N OF ALLEY OF E 264 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		\$37.30	
*Ward: 3			Total Assessment:		\$37.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David J Shields	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill	1.00	4.61	\$4.61	10-28-23-33-0135
Alice Hyland Shields	PAUL, MINN. SUBJ TO ALLEY LOT 1 BLK 2				\$4.61	
590 Fairview Ave S St Paul MN 55116-1466		*** Owner and Taxpay	rer ***			
*1508 ELEANOR AVE			Total Assessment:		\$4.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.61	
	AUDITOR'S SUBDIVISION NO. 60 ST.	 Delinquent Trash Bill			<u> </u>	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3	1		_	\$107.02	10-20-25-55-0114
1519 Eleanor Ave	BLK 1	*** Owner and Taxpay	'er ***		\$107.02	
St Paul MN 55116-2265		- ····· -···· -···· -····				
*1519 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MACARTHUR E 48 FT OF W 288 FT OF					<u> </u>
1559 Eleanor Ave	PART N OF ELEANOR AVE OF S 412	1			\$114.34	10-20-25-55-0100
St Paul MN 55116-2265 * 1559 ELEANOR AVE	5/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD MAC ARTHUR THE E 48 FT OF W 238 FT OF LOT 9	*** Owner and Taxpay	rer ***		φ11 τ.3 τ	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeremy Goldstein	OTTO AVENUE ADDITION W 20 FT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-44-0169
Chelsea Goldstein	LOT 10 AND ALL OF LOT 9 BLK 1				\$77.36	
2117 State St Unit 300 Bettendorf IA 52722-5172		*** Owner and Taxpay	ver ***			
*1663 ELEANOR AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
						09-28-23-43-0088
1736 Eleanor Ave	OF LOT 8 AND E 30 FT OF LOT 9 BLK	1		_	\$77.36	0)-20-23-43-0000
St Paul MN 55116-1438	1	*** Owner and Taxpay	ver ***		\$77.30	
*1736 ELEANOR AVE						
*Ward: 3			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	
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF					11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5	1		_	\$66.20	11 20 20 01 0170
914 Eleanor Ave		*** Owner and Taxpay	ver ***		\$00.20	
St Paul MN 55102-4045						
*914 ELEANOR AVE			Total Assessment:		\$66.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-34-0147
927 Eleanor Ave	ST. PAUL LOT 29 BLK 3				\$3.36	
St Paul MN 55102-4008		*** Owner and Taxpay	/er ***			
*927 ELEANOR AVE					<u> </u>	
*Ward: 2			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	
			·			
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-34-0142
955 Eleanor Ave	ST. PAUL E 10 FT OF LOT 21 AND ALL OF LOT 22 BLK 3			—	\$107.02	
St Paul MN 55102-4008	OF LOT 22 BLK 3	*** Owner and Taxpay	/er ***		Q10,102	
*955 ELEANOR AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
					9107.02	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		107.02	\$107.02	11-28-23-33-0097
Jennifer L Holm	LOTS 1 AND LOT 2 BLK 1				\$107.02	
980 Eleanor Ave St Paul MN 55102-4024		*** Owner and Taxpay	/er ***			
*980 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Harry W Urschel	DRAKES ADDITION TO ST. PAUL, MINN. SUBJ TO ESMT THE W 20 FT OF LOT 11 BLK 2	Delinquent Trash Bill	1.00	109.37	\$109.37	12-28-23-12-0016
Janet Brown Urschel					\$109.37	
375 Emma St St Paul MN 55102-3103		*** Owner and Taxpayer ***				
375 EMMA ST			Total Assessment:		\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3	Delinquent Trash Bill	1.00 yer ***	77.36	\$77.36	21-29-22-14-0091
1473 English St					\$77.36	
St Paul MN 55106-1122 * 1473 ENGLISH ST		*** Owner and Taxpay				
*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	
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165 FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3	Delinquent Trash Bill				
1479 English St				=	\$107.02	21-29-22-14-0094
St Paul MN 55106-1122		*** Owner and Taxpay				
*1479 ENGLISH ST						
*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: CG2101A2 Assmt: 210101 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
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill		107.02	\$107.02	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF				\$107.02	
1505 English St	LOT 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1505 ENGLISH 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	
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Trash Bill				21-29-22-14-0004
Eugene F Gorka	3	1		_	\$114.34	21-27-22-14-0004
1533 English St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-1124		Owner and Taxpay				
*1533 ENGLISH ST			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	
	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill			<u> </u>	
	OVERDROOK EOT A DER S	Definquent Trash Bill	1.00	107.02		21-29-22-14-0002
1545 English St					\$107.02	
St Paul MN 55106-1124		*** Owner and Taxpay	/er ***			
*1545 ENGLISH ST				=		
*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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Louis Charles Lofton	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1				\$114.34	
St Paul MN 55106-1128 * 1631 ENGLISH 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	
	STINSON'S SUBDIVISION OF BLOCK 3			109.37		12-28-23-22-0025
Po Box 17122	Box 17122 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK	1		_	\$109.37	12-20-25-22-0025
St Paul MN 55117-0122		*** Owner and Taxpay	\$109.57			
*279 ERIE ST *Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$109.37	
1 chuling as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	STINSON AND RAMSEYS SUBD ETC.				<u> </u>	
78 10th St E Unit 803	LOT 7 BLK 2	Dennquent Hash Bhi	1.00	102.37		12-28-23-23-0025
78 Tour St E Onit 805 St Paul MN 55101-3249		*** 0 1 T	***		\$102.37	
*384 ERIE ST		*** Owner and Taxpay	/cr · · ·			
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Edward J Mellett	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill	1.00	66.20	\$66.20	09-28-23-42-0031
C/O Anne Brandrud	LOT 3				\$66.20	
1871 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1653						
*520 FAIRVIEW AVE S			Total Assessment:		\$66.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	RESERVE PARK GARDEN LOTS PART	Delinquent Trash Bill				
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	1		_	\$114.34	0) 10 10 01 001)
657 Fairview Ave S	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW	*** Owner and Taxpay	ver ***		\$114.54	
St Paul MN 55116-1449	AVE OF E 1/2 OF LOT 14	1 5				
*657 FAIRVIEW AVE S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GRANPORT ADDITION LOTS 11 & LOT	Delinquent Trash Bill		109.37		
1745 Field Ave	12 BLK 8	1		_	\$109.37	21-20-25-12-0055
St Paul MN 55116-2725		*** Owner and Taxpay	/er ***		\$109.57	
*1745 FIELD AVE		o mier und Tuxpuy				
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill	1.00	102.37	\$102.37	21-28-23-12-0086
1774 Field Ave	CITIOF SILTAGE LOT 4 BER 2				\$102.37	
St Paul MN 55116-2726		*** Owner and Taxpay	/er ***			
*1774 FIELD AVE						
*Ward: 3			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	
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		109.37	\$109.37	21-28-23-12-0089
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2				\$109.37	
1794 Field Ave		*** Owner and Taxpay	/er ***		<i>Q</i> 1 07 1 07	
St Paul MN 55116-2726						
*1794 FIELD AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Chapdelaine Revocable Property Trust	HARDENBERGH HEIGHTS SUBJ TO	Delinquent Trash Bill				<u> </u>
Co Eileen T Kott	PKWY AND EX E 29 5/10 FT LOT 12			_	\$154.74	
1694 Ford Pky	AND ALL OF LOT 13 AND E 17 FT OF LOT 14 BLK 6	*** Owner and Taxpay	/er ***		¢151.71	
St Paul MN 55116-2198		1.5				
*1690 FORD PKWY			Total Assessment:	-	\$154.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43 FT; LOT 28 & ALL OF LOT 27 BLK 8	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-12-0153
Donald Ray Peerson	F1; LUI 28 & ALL OF LUI 27 BLK 8				\$114.34	
1707 Ford Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2109						
*1707 FORD PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill		221.39	<u> </u>	<u> </u>
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF	1			\$221.39	10 20 20 12 0000
723 Cleveland Ave S	LOT 6 BLK 9	*** Owner and Taxpay	/er ***		\$221.39	
St Paul MN 55116-1346						
*1732 FORD PKWY			Total Assessment:		\$221.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Cassandra L Lidgerding	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97		21-29-22-32-0003
Jeffrey A S Lidgerding	PAUL, MINN. LOT 3 BLK 1	1		_	\$4.97	21-2)-22-52-0005
1425 Forest St		*** Owner and Taxpay	/er ***		\$4.97	
St Paul MN 55106-1812		o wher and Taxpay				
*1425 FOREST ST			Total Assessment:	-	\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas A Bachelder Trustee	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-23-24-0038
Jennifer C Lee Trustee	ESMT AND EX S 10 FT LOT 2 BLK 10				\$77.36	
1493 Fulham St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1438				_		
*1493 FULHAM ST			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	
	RAMSEY'S SUBDIVISION OF BLOCK			109.37		11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 21	1		_	\$109.37	11-20-25-15-0015
368 Fulton St		*** Owner and Taxpay	'er ***	\$109.57		
St Paul MN 55102-3407	21	o wher and ranpay	•			
*368 FULTON ST			Total Assessment:	-	\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		102.37	\$102.37	<u> </u>
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S	1		_	\$102.37	11-20-25-15-0020
ADDIT St Paul MN 55102-3406 21	ADDITION TO ST. PAUL LOT 27 BLK 21	*** Owner and Taxpay	er ***		\$102.57	
*385 FULTON ST *Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear moreou		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Fod Herskovitz	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-23-13-0092
Christy L Leaks	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 16 BLK 1				\$102.37	
424 Fulton St		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3421						
*424 FULTON ST			Total Assessment:		\$102.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	KIPP'S GLEN TERRACE ADDITION TO			102.37	<u> </u>	15 20 22 41 0052
263 Western Ave S	ST. PAUL, MINN. LOTS 30 AND LOT 31	Definquent Hash Bin	1.00	102.37		15-28-23-41-0073
263 western Ave S St Paul MN 55102-3142	BLK 5	*** 0 1 5	ale ale ale		\$102.37	
*1841 GLEN TER		*** Owner and Taxpay	'er ***			
*Ward: 2			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	
Omar A Morocho Espinoza	KIPP'S GLEN TERRACE ADDITION TO			45.45		<u> </u>
1842 Benson Ave	ST. PAUL, MINN. LOTS 3 AND LOT 4	1		_	\$45.45	15-20-25-41-0051
St Paul MN 55116-3212	BLK 4	*** Owner and Taxpay	'er ***		\$43.43	
*1860 GLEN TER		o wher and ranpay	••			
*Ward: 2			Total Assessment:	=	\$45.45	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK 20				\$114.34	
1398 Grantham St	20	*** Owner and Taxpay	ver ***			
St Paul MN 55108-1417				_		
*1398 GRANTHAM ST			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEXINGTON PARK PLAT 8 N 50 FT OF	 Delinquent Trash Bill			<u> </u>	
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4	Definquent Hash Bhi	1.00	102.37		10-28-23-13-0190
St Paul MN 55105-2971		*** 0 1 T	***		\$102.37	
*453 GRIGGS ST S		*** Owner and Taxpay	er ***			
*Ward: 3			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	
Patrick N Hultman	LEXINGTON PARK PLAT 3 LOT 8	Delinquent Trash Bill		4.97		10-28-23-41-0100
Cassi A Johnson	BLK 1	1		=	\$4.97	10-20-23-41-0100
566 Griggs St S		*** Owner and Taxpay	·~* ***		\$4.97	
Sto Gliggs 515 St Paul MN 55116-1609		Owner and Taxpay				
*566 GRIGGS ST S			Total Assessment:		\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
pcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT 30 BLK 2	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-12-0108
24 Hilltop Rd	50 BLK 2				\$102.37	
endota Heights MN 55118-4323		*** Owner and Taxpay	/er ***			
254 HAMLINE AVE S						
Ward: 3			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	
	SUNNYSIDE ADDITION TO THE CITY	 Delinquent Trash Bill				<u> </u>
Aary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2	Definquent Trash Bin	1.00	109.57		10-28-25-21-0050
87 Hamline Ave S		*** 0 1 T	***		\$109.37	
t Paul MN 55105-2404		*** Owner and Taxpay	/er ***			
287 HAMLINE AVE S			Total Assessment:	_	\$109.37	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAMPSHIRE PARK PLAT 3 LOT 8	 Delinquent Trash Bill		102.37	\$102.37	<u> </u>
763 Hampshire Ave	BLK 6	Definquent Trash Bin	1.00	102.37		10-28-25-42-0050
t Paul MN 55116-2457		*** Owner and Taxpay			\$102.37	
1763 HAMPSHIRE AVE		Owner and Taxpay				
Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	Delinquent Trash Bill	1.00	109.37	\$109.37	16-28-23-42-0084
Educational Association					\$109.37	
1748 Hampshire Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2458						
*1748 HAMPSHIRE CT			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	PHALEN HEIGHTS PARK LOT 10 BLK	Delinquent Trash Bill				21-29-22-43-0141
1082 Hawthorne Ave E	8	Dennquent Hubh Din	1.00	=		21-29-22-43-0141
St Paul MN 55106-2016		*** Owner and Taxpay			\$3.54	
*1082 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$3.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.54	
	PHALEN HEIGHTS PARK LOT 9 BLK	 Delinquent Trash Bill			<u> </u>	21-29-22-43-0112
Deborah L Arndt	8	Demiquent Trash Dill	1.00			21-29-22-43-0112
1084 Hawthorne Ave E		*** Owner and Taxpay	***		\$77.36	
St Paul MN 55106-2016		Owner and Taxpay	(CI · · · ·			
*1084 HAWTHORNE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK 8	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-43-0140
1088 Hawthorne Ave E	8				\$107.02	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*1088 HAWTHORNE 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	
	PHALEN HEIGHTS PARK LOT 22 BLK				<u> </u>	21-29-22-43-0126
Eva C Wood	7	Dennquent Hath Din	1.00		\$77.36	21-27-22-45-0120
1089 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55106-2015		Owner and Taxpay				
*1089 HAWTHORNE 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	
Eclipse Investments Llc	PHALEN HEIGHTS PARK LOT 2 BLK	Delinquent Trash Bill		4.97	<u> </u>	21-29-22-44-0012
1444 Northland Dr Ste 200	10				\$4.97	
Mendota Heights MN 55120-1032		*** Owner and Taxpay	/er ***		<i>Q</i> , <i>I</i>	
*1212 HAWTHORNE AVE E				-		
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Delinquent Trash Bill	1.00	78.55	\$78.55	20-29-22-33-0074
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 7				\$78.55	
St Paul MN 55106-2958		*** Owner and Taxpay	/er ***			
*364 HAWTHORNE AVE E						
*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	
			Payoff Amount:		\$78.55	
	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		109.37	<u> </u>	19-29-22-34-0018
Yencheed Lee Fang	PAUL LOTS 19 AND LOT 20 BLK 1	1		=	\$109.37	1)-2)-22-34-0010
560 Eagle Ridge Rd		*** Owner and Taxpay	70r ***	\$109.37		
Woodbury MN 55125-1461		Owner and Taxpay				
*60 HAWTHORNE AVE E			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	
	JOSEPH R. WEIDE'S 2ND ADDITION				<u> </u>	20-29-22-43-0098
Debra Pavlicek	TO THE CITY OF ST. PAUL W 16 FT OF	Dennquent Hush Dhi	1.00	109.57		20-29-22-43-0098
606 Hawthorne Ave E	LOT 16 AND ALL OF LOT 17 BLK 1	*** Owner and Taxpay	10+ ***		\$109.37	
St Paul MN 55130-3531		Owner and Taxpay				
*606 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Ky Lo Vue	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-43-0067
2400 Pascal St	TO THE CITY OF ST. PAUL E 30 FT OF LOT 42 BLK 2				\$102.37	
St Paul MN 55113-3124		*** Owner and Taxpay	/er ***			
*625 HAWTHORNE AVE E *Ward: 6			T (1 A	_	¢102.27	
			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.37	
	OAK VILLE PARK LOT 13 BLK 9	Delinquent Trash Bill		102.37	\$102.37	20-29-22-44-0078
711 Hawthorne Ave					\$102.37	
St Paul MN 55106-1906		*** Owner and Taxpay	/er ***			
*711 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	
	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill			<u> </u>	20-29-22-44-0115
Alhoa Tran				_	\$118.46	
3007 Valento Ln		*** Owner and Taxpay	/er ***		\$1100.10	
Little Canada MN 55117-1273				_		
*726 HAWTHORNE AVE E			Total Assessment:		\$118.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-44-0096
Cynthia Basso					\$109.37	
763 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1908				_		
*763 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	
	WILDER'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	21-29-22-33-0072
Precy Camilo	MINNESOTA LOT 23 BLK 2	1	100	=		21-27-22-33-0072
847 Hawthorne Ave E		*** Owner and Taxpay	/er ***	\$114.34		
St Paul MN 55106-2007		Owner and Taxpay				
*847 HAWTHORNE 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	
	WILDER'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill		97.21		21-29-22-33-0074
Juana H Vega	MINNESOTA LOT 25 BLK 2			=	\$97.21	21-27-22-55-0074
857 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$97.21	
St Paul MN 55106-2007						
*857 HAWTHORNE AVE E			Total Assessment:		\$97.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.21	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		221.35	\$221.35	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2			_	\$221.35	
Maplewood MN 55109-2010		*** Owner and Taxpay	ver ***			
*916 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	LANE'S EAST SIDE ADDITION, ST.			4.97		21-29-22-33-0124
Hsa Moo Sheemo	PAUL, MINN. LOT 22 BLK 1	1		=	\$4.97	21-27-22-55-0124
925 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$4.97	
St Paul MN 55106-2009		o wher and range				
*925 HAWTHORNE AVE E			Total Assessment:	-	\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO				<u>\$214.05</u>	21-29-22-34-0145
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6	1			\$214.05	21-27-22-54-0145
St Paul MN 55106-2012	BLK 8	*** Owner and Taxpay	rer ***	\$214.05		
*974 HAWTHORNE AVE E *Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Deborah C Vitale	WIFELBURG HILLS LOTS 22 AND LOT	Delinquent Trash Bill	1.00	102.37	\$102.37	19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5				\$102.37	
St Paul MN 55117-4523		*** Owner and Taxpay	/er ***			
*51 HAWTHORNE AVE W *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	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			\$3.36	10-28-23-43-0189
1255 Highland Pky	LOT 22 BLK 7	Dennquent Trash Din	100	=	\$3.36	10-20-23-45-0107
St Paul MN 55116-2211		*** Owner and Taxpay	/er ***		\$3.30	
*1255 HIGHLAND PKWY		o wher and range				
*Ward: 3			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	
	WOODFORD PARK, ST. PAUL, MINN.					10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8	1		_	\$114.34	10-20-25-45-0210
1315 Highland Pky		*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55116-2213 *1315 HIGHLAND PKWY			T (1 A		¢114.24	
*Ward: 3			Total Assessment:		\$114.34 \$0.00	
*Ward: 3 *Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			i ayon Amount.		3114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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>
Oliver J Williams	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		4.65	\$4.65	10-28-23-43-0214
Sonia Davila Williams	LOT 18 BLK 8				\$4.65	
1333 Highland Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2213 * 1333 HIGHLAND PKWY				_	<u> </u>	
*Ward: 3			Total Assessment:		\$4.65 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	KENSINGTON PARK ADDITION TO ST.				<u> </u>	10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL	1		_	\$114.34	10-20-23-34-0075
1385 Highland Pky	EX W 10 FT LOT 18 AND EX E 18 74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55116-2241	, , , , , , , , , , , , , , , , , , , ,					
*1385 HIGHLAND PKWY			Total Assessment:	_	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SECTION 10 TOWN 28 RANGE 23 W			107.02	<u> </u>	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF				\$107.02	
St Paul MN 55116-2241 *1471 HIGHLAND PKWY	S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***			
*Ward: 3			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF	Delinquent Trash Bill		114.34	\$114.34	09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10 BLK 2				\$114.34	
1691 Highland Pky		*** Owner and Taxpay	er ***			
St Paul MN 55116-2104						
*1691 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S HIGHLAND PARK W 1/2 OF LOT 8 AND E 28 FT OF LOT 9 BLK 3	Delinquent Trash Bill		149.51		16-28-23-21-0006
Marie L Nesheim		Ĩ		_	\$149.51	10 20 20 21 0000
1856 Highland Pky		*** Owner and Taxpay	'er ***	\$149.51		
St Paul MN 55116-1327		o wher and ranpay				
*1856 HIGHLAND PKWY			Total Assessment:	_	\$149.51	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.51	
	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill		109.37	<u> </u>	14-28-22-13-0020
Arlene H Jablonski	NO. 1, RAMSEY COUNTY,	Dennquent Hach Din	1.00	=		14-20-22-13-0020
2089 Highwood Ave	MINNESOTA EX SELY 30 FT; LOT 22 & ALL OF LOT 21 BLK 10	*** Owner and Taxpay	er ***		\$109.37	
St Paul MN 55119-5603	-	1 5				
*2089 HIGHWOOD AVE			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Arthur J Reynolds	LANE'S HIGHLAND PARK LOTS 12	Delinquent Trash Bill	1.00	4.65	\$4.65	16-28-23-21-0125
Judy A Temple	AND LOT 13 BLK 14				\$4.65	
1864 Hillcrest Ave St Paul MN 55116-1933		*** Owner and Taxpay	/er ***			
*1864 HILLCREST AVE			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bill				20-29-23-34-0123
4820 Minnetonka Blvd Floor 3	BLK 43	Denniqueno mach Din	1.00	=	\$44.14	20-27-25-54-0125
Saint Louis Park MN 55416-2263		*** Owner and Taxpay	/er ***		\$44.14	
*2293 HILLSIDE AVE		o wher and raxpuy				
*Ward: 4			Total Assessment:		\$44.14	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.14	
	MAGOFFINS HILLTOP LOT 5 BLK 1	Delinquent Trash Bill		109.37	<u> </u>	16-28-23-43-0032
54 Hilltop Ln		•			\$109.37	
St Paul MN 55116-2720		*** Owner and Taxpay	/er ***		¢107.57	
*54 HILLTOP LN		1 2				
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Daniel D Haakinson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-22-43-0006
2140 Howard St S	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13				\$102.37	
St Paul MN 55119-5332	BLK 17	*** Owner and Taxpay	er ***			
*2140 HOWARD ST S						
*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	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		144.27		09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2	1			\$144.27	0)-20-25-21-0112
St Paul MN 55105-1638		*** Owner and Taxpay	'er ***		\$144.27	
*295 HOWELL ST S		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$144.27	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.27	
		Delinquent Trash Bill			<u></u>	20-29-22-21-0133
Jasmine F Wachter	BLK 2	Dennquent Hush Bin	1.00			20-29-22-21-0155
499 Hoyt Ave E		*** Owner and Taxpay	***		\$609.44	
St Paul MN 55130-3016		Owner and Taxpay	CI ····			
*499 HOYT AVE E			Total Assessment:		\$609.44	
*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: CG2101A2 Assmt: 210101 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
Alexander R Milam	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-13-0009
64 Hoyt Ave E	TO THE CITY OF ST. PAUL W 2 5/10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1				\$114.35	
t Paul MN 55106-1006	of Eor PANDALE OF EOF TO BER 1	*** Owner and Taxpay	/er ***			
664 HOYT 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	
			<u> </u>			
Allure Investments Llc	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 13 FT OF	Delinquent Trash Bill	1.00	145.08	\$145.08	20-29-22-13-0008
354 Willow Ln	LOT 8 AND EX W 2 5/10 FT LOT 9				\$145.08	
1inneapolis MN 55430-1905 668 HOYT AVE E	BLK 1	*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$145.08	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.08	
		 Delinquent Trash Bill				
David L Smith	FT LOTS 10 11 AND LOT 12 BLK 4	Definquent Trash Bill	1.00	201.49	\$201.49	20-29-22-12-0156
91 Hoyt Ave E					\$201.49	
t Paul MN 55106-1005 691 HOYT AVE E		*** Owner and Taxpay	ver ***			
Ward: 6			Total Assessment:		\$201.49	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$201.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CLAPP-THOMSSEN PHALEN LOT 6 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-34-0048
1030 Hyacinth Ave E	BLK 2				\$114.34	
St Paul MN 55106-3038 *1030 HYACINTH AVE E		*** 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	
	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill				21-29-22-34-0039
Juliet Smebakken	BLK 1			=	\$114.34	
1033 Hyacinth St		*** Owner and Taxpay	/er ***		ψ114.54	
St Paul MN 55106-2037		1 5				
*1033 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	
William I Santamaria Salguero	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-43-0044
Vincenta A Fuentes Reyes	TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 3			_	\$74.00	
530 Hyacinth Ave E St Paul MN 55130-3535	AND LOT TO BLK 3	*** Owner and Taxpay	/er ***			
*630 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2				\$109.37	
664 Hyacinth Ave E St Paul MN 55106-1911		*** Owner and Taxpay	er ***			
*664 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	
	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill			<u> </u>	20-29-22-43-0125
69 Hyacinth Ave E THE CITY OF ST. PAUL E 1/2 OF LOT	1		_	\$102.37	20-27-22-45-0125	
St Paul MN 55106-1910	26 AND ALL OF LOT 27 BLK 1	*** Owner and Taxpay	'er ***	\$102.57		
*669 HYACINTH AVE E		1 5				
*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	
	OAK VILLE PARK ALL OF LOT 12			74.00		20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3				\$74.00	
St Paul MN 55106-1912 *709 HYACINTH AVE E		*** Owner and Taxpay	er ***	φ/ 1.00		
*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: CG2101A2 Assmt: 210101 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
	OAK VILLE PARK E 1/2 OF LOT 14	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-44-0018
801 Hyacinth Ave E	AND ALL OF LOT 15 BLK 1				\$102.37	
St Paul MN 55106-1927		*** Owner and Taxpay	/er ***			
*801 HYACINTH AVE E *Ward: 6			Total Assessment:		¢102.27	
*Pending as of: 1/13/2021					\$102.37 \$0.00	
*Pending as of: 1/13/2021			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Green Jacket Llc	MALMQUIST'S ADDITION EX E 20 FT	Delinquent Trash Bill		82.01		21-29-22-33-0042
2950 Highland Rd	LOT 1 AND ALL OF LOT 2				\$82.01	
Mound MN 55364-9464		*** Owner and Taxpay	/er ***		<i>фо</i> ш о г	
*884 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$82.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.01	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill				21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16	D eninquent Trash Din	100	=		21-27-22-33-0017
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		\$66.20	
*897 HYACINTH AVE E		o wher and raxpuy				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u> </u>	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		<u>0uantity</u> 		
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6	Dennquent Hush Din	1.00	=		21-29-22-33-0034
916 Hyacinth Ave E	BLK 3	*** Owner and Taxpay	7 0r ***		\$114.34	
St Paul MN 55106-2034		o wher und range				
*916 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	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill		<u> </u>	<u> </u>	21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22	1			\$6.72	21-2)-22-33-0020
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		\$0.72	
*919 HYACINTH AVE E		1 5				
*Ward: 6			Total Assessment:		\$6.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	21-29-22-34-0058
968 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 1	Ĩ		=	\$77.36	21 27 22 01 0000
*968 HYACINTH AVE E	BLK 4	*** Owner and Taxpay	/er ***		\$77.50	
*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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-34-0057
972 Hyacinth Ave E	BLK 2				\$107.02	
St Paul MN 55106-2036		*** Owner and Taxpay	/er ***			
*972 HYACINTH AVE E *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	
	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill			<u> </u>	21-29-22-34-0028
108 Dellwood Sq S	5/10 FT LOT 14 BLK 1	Dennquent Hush Din	1.00	=		21-29-22-34-0020
St Paul MN 55128-7122		*** Owner and Taxpay	70tt ***		\$77.36	
*975 HYACINTH AVE E		Owner and Taxpay				
*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	
	CLAPP-THOMSSEN PHALEN LOT 18	Delinquent Trash Bill		3.36		21-29-22-34-0032
997 Hyacinth Ave E	BLK 1			—	\$3.36	
St Paul MN 55106-2035		*** Owner and Taxpay	/er ***		<i>\$</i> 6150	
*997 HYACINTH AVE E *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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill	1.00	99.84	\$99.84	19-29-22-33-0023
115 Hyacinth Ave W					\$99.84	
St Paul MN 55117-4511		*** Owner and Taxpay	/er ***			
*115 HYACINTH AVE W				_		
*Ward: 5			Total Assessment:		\$99.84	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.84	
Douglas H Block Tamara A Block 1636 Idaho Ave E St Paul MN 55106-1318 *1636 IDAHO AVE E	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	/er ***	107.02 	\$107.02 \$107.02	22-29-22-12-0024
*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	
	BIRTS ADDITION LOT 9 BLK 1	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-11-0105
1680 Idaho Ave E				—	\$107.02	
St Paul MN 55106-1319 * 1680 IDAHO 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill		114.34	\$114.34	22-29-22-11-0031
Mercedes E Mendez Castil	1				\$114.34	
1623 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2205						
*1749 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	
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Delinquent Trash Bill		107.04		20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2	1 I		_	\$107.04	
St Paul MN 55106-1012		*** Owner and Taxpay	er ***		\$107.04	
*664 IDAHO AVE E		o mier une resper	••			
*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	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Dennquent Trach Din	1100	=		20-27-22-12-0104
689 Idaho Ave E	LOT 7 BLK 6	*** Owner and Taxpay	ar ***		\$98.95	
St Paul MN 55106-1011		Owner and Taxpay				
*689 IDAHO AVE E			Total Assessment:		\$98.95	
*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: CG2101A2 Assmt: 210101 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>
ames Lauren Henry	PHALEN PARK CITY VIEW LOT 12 BLK 2	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-21-0127
12 Iowa Ave E	BLK 2				\$102.37	
t Paul MN 55130-3025		*** Owner and Taxpay	er ***			
* 512 IOWA AVE E *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as on 1,15,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Touxee Yang 603 Iowa Ave E St Paul MN 55130-3026 *603 IOWA AVE E *Ward: 6 *Pending as of: 1/13/2021	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. LOTS 11 & LOT 12 BLK 3	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	107.04	\$107.04 \$107.04 \$107.04 \$0.00 \$0.00 \$0.00 \$0.00	20-29-22-12-0070
Jamie D Dixon 64 Iowa Avenue West St Paul MN 55117-3701	MERRILLS DIVISION OF RICE STREET VILLAS LOT 8 BLK 7	Delinquent Trash Bill	Payoff Amount:	74.00 	\$107.04 	
*64 IOWA AVE 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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Leo Baker	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		74.00	\$74.00	15-28-23-41-0063
1848 Ivan Way St Paul MN 55116-3222 * 1848 IVAN WAY	ST. PAUL, MINN. WLY 10 FT OF PART OF LOT 15 NWLY OF A L PAR WITH AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL	*** Owner and Taxpay	/er ***	=	\$74.00	
*Ward: 2	OF LOT 16 BLK 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	
					<u> </u>	21-29-22-34-0003
1050 Ivy Ave E	0 Jvv Ave E 6/10 FT OF E 183 6/10 FT OF N 165 FT				\$114.34	
St Paul MN 55106-2082 *1050 IVY AVE E	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	/er ***		ψ11-τ.5-τ	
*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	
	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY				\$109.37	
CO., MINNE	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	/er ***		\$109.57	
*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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
/ictor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-31-0085
67 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18				\$102.37	
St Paul MN 55130-3414	AND LOT 19 BLK 2	*** Owner and Taxpay	ver ***			
*467 IVY AVE E						
*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	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill				20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E	Denniquente Trach Din	1.00	=		20-27-22-54-0055
Sto Ry Ree E St Paul MN 55130-3412	63 3/10 FT THE N 185 FT OF LOT 14 BLK 2	*** Owner and Taxpay	10+ ***		\$147.99	
*542 IVY AVE E	DLK 2	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$147.99	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		109.37		20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19	Dennquent Hash Bhi	1.00	109.57		20-29-22-43-0025
Minneapolis MN 55404-4032	BLK 4	*** Owner and Taxpay			\$109.37	
*600 IVY AVE E		Uwner 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Rto Investments Llc	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		334.48	\$334.48	20-29-22-42-0218
301 Concorde Place	OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & FOL				\$334.48	
Burnsville MN 55337-2530	EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	*** Owner and Taxpay	ver ***			
*651 IVY AVE E						
*Ward: 6			Total Assessment:		\$334.48	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.48	
	STONE & MORTON'S ADDITION TO			102.37	<u> </u>	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Dennquent Trach Din	100	=		20-27-22-45-0115
St Paul MN 55106-1923		*** Owner and Taxpay	·~* ***		\$102.37	
*658 IVY AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$102.37	
*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:		\$102.37	
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 27 BLK 7	Delinquent Trash Bill	1.00	117.80		21-29-22-32-0177
7964 Brooklyn Blvd Unit 158					\$117.80	
Brooklyn Park MN 55445-2722 *869 IVY AVE E		*** Owner and Taxpay	'er ***	_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Thomas E Dupaul	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0196
895 Ivy Ave E	PAUL, MINN. LOT 22 BLK 8				\$114.34	
St Paul MN 55106-2044		*** Owner and Taxpay	/er ***			
*895 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	
	GURNEY HIGHLAND PARK LOTS 1	 Delinquent Trash Bill				
Hanh H Huynh	THRU LOT 6 BLK 19	Definquent Trash Bill	1.00	182.09		19-29-22-24-0014
Loan Huynh 1521 Jackson St		*** 0 1 5			\$182.09	
St Paul MN 55117-3915		*** Owner and Taxpay	/er ***			
*1521 JACKSON ST			Total Assessment:	_	\$182.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.09	
		 Delinquent Trash Bill				
Eva M Micclellan 1277 James Ave	BLK 3	Definquent Trash Bill	1.00	/4.00		10-28-23-13-0177
St Paul MN 55105-2947		*** 0 1 T	***		\$74.00	
*1277 JAMES AVE		*** Owner and Taxpay	/er ····			
*Ward: 3			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: CG2101A2 Assmt: 210101 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
David A Crews	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill	1.00	63.29	\$63.29	10-28-23-13-0109
1295 James Ave					\$63.29	
St Paul MN 55105-2949		*** Owner and Taxpay	/er ***			
*1295 JAMES AVE *Ward: 3			T (1)	_	¢(2.20	
*Ward: 3 *Pending as of: 1/13/2021			Total Assessment:		\$63.29 \$0.00	
Pending as of: 1/15/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Patricia E Hanson 1715 James Ave St Paul MN 55105-2114 * 1715 JAMES AVE *Ward: 3 *Pending as of: 1/13/2021	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.37 	\$102.37 \$102.37 \$102.37 \$0.00 \$0.00 \$0.00 \$102.37	09-28-23-13-0193
Brenda A Bush 1721 James Ave	WEBSTER ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 1	Delinquent Trash Bill		<u>74.00</u>	<u> </u>	09-28-23-13-0192
St Paul MN 55105-2114	DLK 1	*** Owner and Taxpay	/er ***			
*1721 JAMES AVE *Ward: 3			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	109.37	\$109.37	09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 26 BLK 1				\$109.37	
St Paul MN 55105-2116		*** Owner and Taxpay	/er ***			
*1779 JAMES AVE				_		
*Ward: 3			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	
	GARFIELD PARK ADDITION TO THE	 Delinquent Trash Bill		102.37		
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hash Bhi	1.00	102.37		09-28-23-24-0125
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** 0 1 T	***		\$102.37	
*1871 JAMES AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	
	KIPP'S MACALESTER PARK, ST.					09-28-23-24-0191
7801 E Bush Lake Rd Suite 430	PAUL, MINN. W 1 61/100 FT OF LOT 7	Dennquent Hush Din	1.00	,	\$74.00	09-20-23-24-0191
Minneapolis MN 55439-3160	AND ALL OF LOT 8 BLK 2	*** Owner and Taxpay	/er ***		\$74.00	
*1910 JAMES AVE		1 2		_		
*Ward: 3			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joan M Eichhorst	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill	1.00	74.00	\$74.00	09-28-23-23-0076
1985 James Ave	19 BLK 5				\$74.00	
St Paul MN 55105-1719		*** Owner and Taxpay	ver ***			
*1985 JAMES AVE *Ward: 3			Total Assessment:		\$74.00	
*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:		\$74.00	
	HANKEE'S CLEVELAND VIEW LOT 1	 Delinquent Trash Bill				09-28-23-23-0193
2002 James Ave	BLK 7	1		_	\$74.00	0)-20-25-25-01)5
St Paul MN 55105-1720		*** Owner and Taxpay	/er ***	\$74.00	\$74.00	
*2002 JAMES AVE		o mier and ranpay				
*Ward: 3			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	
	KERST'S SUBDIVISION OF BLOCK 33					
764 James Ave	OF STINSON BROWN AND RAMSEY'S	Dennquent Hash Bhi	1.00	109.37		11-28-23-13-0119
St Paul MN 55102-3408	ADDITION TO ST. PAUL LOT 9	*** O 1 T			\$109.37	
*764 JAMES AVE		*** Owner and Taxpay	er · · ·			
*Ward: 2			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: CG2101A2 Assmt: 210101 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
Bradley J Brunner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	63.29	\$63.29	11-28-23-13-0122
776 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 12				\$63.29	
St Paul MN 55102-3408		*** Owner and Taxpay	/er ***			
*776 JAMES AVE						
*Ward: 2			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	
Thomas A Hengelfelt	MAP OF THE PIONEER REAL EST			<u> </u>	<u> </u>	11-28-23-13-0100
851 James Ave	AND BLDG SOC SUBD OF BLK 36 LOT	Dennquent Hush Din	1.00	=		11-20-25-15-0100
St Paul MN 55102-3424	1	*** Owner and Taxpay	···· ***		\$63.29	
*851 JAMES AVE		Owner and Taxpay				
*Ward: 2			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	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART			150.28		<u> </u>
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	Dennquent Trach Din	100	=	\$150.28	11-20-25-15-0104
St Paul MN 55117-0122	RAMSEY'S ADDITION THE E 40 FT OF LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	/er ***	\$150.28		
*852 JAMES AVE *Ward: 2			Total Assessment:		\$150.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-23-13-0163
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION EX THE E 40 FT;				\$102.37	
St Paul MN 55117-0122	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	er ***			
*856 JAMES AVE						
Ward: 2			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	
	MICHEL AND ROBERTSON'S	 Delinquent Trash Bill			<u> </u>	
	ADDITION LOT 26 BLK 9	Definquent Trash Bill	1.00	/4.00		11-28-23-24-0121
937 James Ave					\$74.00	
St Paul MN 55102-3329 *937 JAMES AVE		*** Owner and Taxpay	'er ***			
*Ward: 2			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	
		Delinquent Trash Bill			<u> </u>	09-28-23-21-0169
1919 Jefferson Ave	REARRANGEMENT LOT 6	Demiquent Hash Bin	1.00	102.37		09-28-25-21-0109
St Paul MN 55105-1663		*** 0 1 T	***		\$102.37	
*1919 JEFFERSON AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joanne Gantzer	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	11-28-23-21-0082
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY; W 1/2 OF LOT 11			_	\$109.37	
St Paul MN 55102-2801	& ALL OF LOT 12 BLK 10	*** Owner and Taxpay	ver ***		• • • • • •	
*891 JEFFERSON AVE						
*Ward: 2			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	
	SCHMIT'S ADDITION LOT 17	Delinquent Trash Bill		106.92		20-29-22-34-0127
Sandra M Wachholz					\$106.92	
1231 Jessie St		*** Owner and Taxpay	ver ***		\$100.92	
St Paul MN 55130-3546						
*1231 JESSIE ST			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	
	SCHMIT'S ADDITION LOT 12	Delinquent Trash Bill		109.37		20-29-22-34-0132
Jenna Petersen				—	\$109.37	
1247 Jessie St		*** Owner and Taxpay	ver ***		¢10,0,7	
St Paul MN 55130-3546						
*1247 JESSIE 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	
			Payoff Amount:		\$109.37	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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>
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-34-0161
1264 Jessie St	121 78/100 FT OF LOT 11				\$102.37	
St Paul MN 55130-3547		*** Owner and Taxpay	/er ***			
*1264 JESSIE ST *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		102.37	\$102.37	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2			_	\$102.37	
St Paul MN 55130-3424	FILOI 12 BLK 2	*** Owner and Taxpay	/er ***		¢10 <u>1</u> 0,	
*1336 JESSIE 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	
	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill			\$204.73	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2				\$204.73	
St Paul MN 55130-3423 *1341 JESSIE ST		*** Owner and Taxpay	/er ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		102.37	\$102.37	20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W 125 FT OF LOT 11 BLK 2			_	\$102.37	
1344 Jessie St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3424						
*1344 JESSIE 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	
	JOHN'S DELL ACRES EX N 31 32/100			220.82		20-29-22-31-0130
2249 Lacasse Dr	FTLOT 3 BLK 2	Dennquent Hush Din	1.00	==		20-29-22-31-0130
Lino Lakes MN 55038-7700		*** Owner and Taxpay	·~• ***	\$220.82		
*1357 JESSIE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$220.82	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.82	
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT			102.37	<u> </u>	20-29-22-31-0139
7515 74th St S	OF W 130 FT LOT 4 BLK 1	Dennquent Trash Bin	1.00	102.37		20-29-22-31-0139
Cottage Grove MN 55016-1896		*** 0 1 T			\$102.37	
*1364 JESSIE 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: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill	1.00	109.37	\$109.37	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2				\$109.37	
St Paul MN 55105-2903		*** Owner and Taxpay	rer ***			
*1232 JULIET AVE *Ward: 3			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	
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill		63.29	<u> </u>	10-28-23-13-0042
1325 Juliet Ave					\$63.29	
St Paul MN 55105-2906		*** Owner and Taxpay	ver ***		• • • •	
*1325 JULIET AVE						
*Ward: 3			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	
Gregory J Kennedy		 Delinquent Trash Bill		109.37		09-28-23-14-0012
1617 Juliet Ave		Bennquent Hush Bhi	1.00			09-20-25-14-0012
St Paul MN 55105-2118		*** Owner and Taxpay	·~* ***		\$109.37	
*1617 JULIET AVE		Owner and Taxpay				
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill		102.37	\$102.37	09-28-23-14-0041
8579 Birch Blvd					\$102.37	
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	ver ***			
*1689 JULIET AVE						
*Ward: 3			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:		\$0.00 \$102.37	
			r ayon Amount.		\$102.57	
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		102.37		09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1				\$102.37	
St Paul MN 55105-2122	MINN. LOT 27 BLK I	*** Owner and Taxpay	ver ***			
*1711 JULIET AVE						
*Ward: 3			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	
Benjamin Louis Weiss	GLENWOOD PARK ADDITION TO			6.31	<u> </u>	09-28-23-13-0057
1762 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Ĩ			\$6.31	07 20 20 10 0037
St Paul MN 55105-2123	MINN. LOT 1 BLK 3	*** Owner and Taxpay	rer ***		\$0.51	
*1762 JULIET AVE				-		
*Ward: 3			Total Assessment:		\$6.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
45 North Investment Properties Llc	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	87.64	\$87.64	09-28-23-24-0042
11190 Sandcastle Dr Unit E	RAMSEY COUNTY, MINNESOTA EX E 84 FT PART S OF ALLEY AND N OF				\$87.64	
St Paul MN 55129-8616	JULIET AVE OF LOT 5	*** Owner and Taxpay	/er ***			
*1877 JULIET AVE						
*Ward: 3			Total Assessment:		\$87.64	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.64	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF	Dennquent Hash Bhi	1.00	===		11-28-25-52-0029
1000 Juno Ave	ST. PAUL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	***		\$114.34	
St Paul MN 55102-3745		Owner and Taxpay	er · · ·			
*1000 JUNO AVE			Total Assessment:	_	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Teresa L Oxford	COLES REARRANGEMENT OF BLK 1 AND BLK 2 AND 3 LOT 19 BLK 1	Delinquent Trash Bill	1.00	109.37	\$109.37	11-28-23-32-0058
1035 Juno St					\$109.37	
St Paul MN 55105-3744 *1035 JUNO AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Montcalm Juno Llc	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-41-0012
4500 Burnhaven Suite 155	PAUL, MINN. N 1/2 OF VAC AVE ADJ AND FOL LOT 16 AND SUBJ TO				\$107.02	
Burnsville MN 55306-5530	ALLEY LOT 17	*** Owner and Taxpay	/er ***			
*1165 JUNO AVE						
*Ward: 3			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	
				107.02		
Malon L Wareing	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 11 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-41-0066
1211 Juno Ave					\$107.02	
St Paul MN 55116-1626 * 1211 JUNO AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	
	DAVERN'S REARRANGEMENT OF	 Delinquent Trash Bill		4.97		10-28-23-42-0047
Kaleisha Thody	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Demiquent Hash Bin	1.00	4.97		10-28-25-42-0047
303 Juno Ave	PLAT 10 LOT 25 BLK 3	*** 0 1 T	***		\$4.97	
St Paul MN 55116-1628		*** Owner and Taxpay	er · ···			
*1303 JUNO AVE			Total Assessment:	-	\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Oneill	D. R. BURBANK ADDITION TO ST.	Delinquent Trash Bill		74.00	\$74.00	11-28-23-41-0055
626 Juno Ave	PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 1 BLK 1			_	\$74.00	
St Paul MN 55102-3810	LUI IBLK I	*** Owner and Taxpay	rer ***			
*626 JUNO AVE *Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	11-28-23-42-0047
793 Juno Ave	ST. PAUL LOT 39 BLK 2	Doninquone fraon Din	1100			11-20-23-42-0047
St Paul MN 55102-3821		*** Owner and Taxpay	10 r ***		\$102.37	
*793 JUNO AVE		Owner and Taxpay				
*Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		74.00		11-28-23-42-0038
Jennifer S Savitt	ST. PAUL LOT 30 BLK 2			—	\$74.00	
827 Juno Ave St Paul MN 55102-3821		*** Owner and Taxpay	rer ***		<i>\$</i> 71.00	
*827 JUNO AVE			Total Assessment:		\$74.00	
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lichelle J Lang	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0028
66 Juno Ave	MINNESOTA SUBJ TO ESMTS; LOTS 1 & LOT 2 BLK 2				\$107.02	
t Paul MN 55102-3714		*** Owner and Taxpay	/er ***			
866 JUNO AVE Ward: 2			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
rending as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Melissa A Crews Aboud M Aboud 906 Juno Ave St Paul MN 55102-3714 * 906 JUNO AVE *Ward: 2	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 12 BLK 2	Delinquent Trash Bill	/er *** Total Assessment: This Payment:	4.65 	\$4.65 \$4.65 \$4.65 \$0.00	11-28-23-31-0038
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BRYANT'S RANDOLPH ST. ADDITION	 Delinquent Trash Bill			<u> </u>	11-28-23-31-0139
51 Juno Ave	LOT 21 BLK 1			—	\$102.37	
Paul MN 55102-3715		*** Owner and Taxpay	/er ***	¢102.57		
951 JUNO AVE Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Donald G Martens Jr	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	39.53	\$39.53	11-28-23-31-0142
Julna P Martens	LOT 24 BLK 1				\$39.53	
963 Juno Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3715						
*963 JUNO AVE			Total Assessment:		\$39.53	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.53	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		74.00		<u> </u>
Melissa J Clark	LOT 28 BLK 1	1			\$74.00	11-20-23-31-0140
977 Juno Ave		*** Owner and Taxpay	· ***		\$74.00	
St Paul MN 55102-3715		Owner and Taxpay				
*977 JUNO AVE			Total Assessment:		\$74.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Summit Point Properties Llc	MIDWAY HIGHLAND PARK LOT 12	 Delinquent Trash Bill			<u> </u>	<u> </u>
18001 Gleaming Ct	BLK 10	D eninquent Trach Din	1100		\$77.37	10-20-23-23-0003
Lakeville MN 55044-2014		*** Owner and Taxpay	or ***		\$/7.57	
*848 KENNETH ST		Owner und Taxpay				
*Ward: 3			Total Assessment:	_	\$77.37	
*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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MIDWAY HIGHLAND PARK LOT 3	Delinquent Trash Bill	1.00	107.04	\$107.04	16-28-23-23-0058
882 Kenneth St	BLK 10			_	\$107.04	
St Paul MN 55116-2014		*** Owner and Taxpay	rer ***			
*882 KENNETH ST *Ward: 3			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	
	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill			\$214.05	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47			_	\$214.05	20-27-25-44-0040
St Paul MN 55108-1140		*** Owner and Taxpay	/er ***	\$214.05		
*2066 KNAPP ST		o mier and ranpay	••			
*Ward: 4			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	
	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		120.56		<u> </u>
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF	1		—	\$120.56	17 27 22 12 0003
St Paul MN 55117-2336 *132 LARPENTEUR AVE E *Ward: 5	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	rer ***		\$120.30	
			Total Assessment:		\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill		109.37	\$109.37	19-29-22-21-0002
acqueline S Smith	LOTS 1 THRU LOT 6 BLK 4			_	\$109.37	
6 Larpenteur Avenue East		*** Owner and Taxpay	ver ***			
St Paul MN 55117-2332				_		
*16 LARPENTEUR AVE E			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	
	DAWSON'S LAKE COMO & PHALEN			102.37	<u> </u>	19-29-22-12-0019
162 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF	1		_	\$102.37	1)-2)-22-12-001)
St Paul MN 55117-2354	ST. PAUL, RAMSEY CO., MINN. W 21 FT OF LOT 2 AND ALL OF LOT 1 BLK	*** Owner and Taxpay	10+ ***		\$102.37	
*162 LARPENTEUR AVE E	2	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	
Geisler Properties Llc	CLARKE'S 2ND ADDITION TO THE				<u> </u>	20-29-22-22-0011
380 Larpenteur Ave E	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Trach Din	100	=	\$71.97	20-29-22-22-0011
MINN. E 1/2 OF LO	MINN. E 1/2 OF LOTS 1 2 AND LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$/1.9/	
*380 LARPENTEUR AVE E	DER 2	o wher and ranpay	••			
*Ward: 5			Total Assessment:	=	\$71.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
ngela C Burton	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	58.92	\$58.92	19-29-22-22-0003
04 Larpenteur Ave W	VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT				\$58.92	
t Paul MN 55117-2342	3 & ALL OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*104 LARPENTEUR AVE W						
Ward: 5			Total Assessment:		\$58.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.92	
	RUETH'S ADDITION LOT 6	Delinquent Trash Bill				<u> </u>
477 Lexington Pkwy S		Dennquent Hush Din	1.00	=		10-20-23-11-0000
St Paul MN 55105-2928		*** Owner and Taxpay	ar ***		\$102.04	
*273 LEXINGTON PKWY S		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$102.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.04	
					<u> </u>	
429 Lexington Pky S	06/100 FT OF LOT 3 AND S 27 94/100	Definquent Trash Din	1.00	102.57		10-26-25-14-0097
St Paul MN 55105-2964	FT OF LOT 2 BLK 1	*** Owner and Taxpay	***		\$102.37	
*429 LEXINGTON PKWY S		Owner and Taxpay	er			
*Ward: 3			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Todd G Anderson	LEXINGTON PARK PLAT 7 LOT 5	Delinquent Trash Bill	1.00	84.63	\$84.63	10-28-23-14-0100
Anne E Anderson	BLK 1				\$84.63	
603 Broadway St S		*** Owner and Taxpay	ver ***			
Stillwater MN 55082-5175						
*445 LEXINGTON PKWY S			Total Assessment:		\$84.63	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.63	
	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill		102.04		10-28-23-14-0168
477 Lexington Pkwy S	MINN LOT 2	Dennquent mash Din	1100	=	-	10-20-23-14-0100
St Paul MN 55105-2928		*** Owner and Taxpay			\$102.04	
*477 LEXINGTON PKWY S		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$102.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.04	
	FULTON'S SUBDIVISION LOT 9	Delinquent Trash Bill	<u> </u>		\$2.88	10-28-23-41-0026
James D Ferstle		Dennquent Hush Din	1.00	2.00		10-28-25-41-0020
539 Lexington Pky S		*** 0 1 T	***		\$2.88	
St Paul MN 55116-1754		*** Owner and Taxpay	er · · ·			
*539 LEXINGTON PKWY S			Total Assessment:		\$2.88	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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>
Eric J Mattson	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		214.05	\$214.05	11-28-23-33-0130
Julia M Mattson	ELEANOR AVE VAC ADJ AND FOL S 25 FT OF BLK 3 LEXINGTON PARK				\$214.05	
686 Lexington Pkwy S	PLAT 11 RAMSEY CO MINN AND IN	*** Owner and Taxpay	ver ***			
St Paul MN 55116-1756	SD WOODFORD PARK ALL OF BLK 3					
*686 LEXINGTON PKWY S			Total Assessment:		\$214.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	WEST END SUBJ TO ESMT. LOT 21	Delinquent Trash Bill				
380 Jackson St Ste 750	BLK 18	Dennquent Hubh Din	1.00	=		13-28-25-11-0011
St Paul MN 55101-4805		*** Owner and Taxpay	·~· ***		\$3.36	
*767 LEXINGTON PKWY S		Under and Taxpay	er			
*Ward: 3			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	
	WEST END LOT 6 BLK 19	Delinquent Trash Bill		4.65		
Melanie D Gunderson		Denniquente Trach Din	1.00	=	\$4.65	13-28-25-11-0018
797 Lexington Pky S		*** Owner and Taxpay	·~* ***		\$4.05	
St Paul MN 55116-2348		Owner and Taxpay				
*797 LEXINGTON PKWY S			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>	
Schumacher Holdings Llc	WEST END LOT 10 & LOT 11 BLK 23	Delinquent Trash Bill	1.00	77.36	\$77.36	15-28-23-11-0072	
9607 Whistling Valley Trl					\$77.36		
Lake Elmo MN 55042-4444 *820 LEXINGTON PKWY S		*** Owner and Taxpay	/er ***				
*Ward: 3			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		
	WEST END SUBJ TO SEWER ESMT LOT	 Delinquent Trash Bill		158.77		<u> </u>	
875 Lexington Pky S	7 BLK 14	1			\$158.77	15-26-25-14-0007	
St Paul MN 55116-2366		*** Owner and Taxpayer ***					
*875 LEXINGTON PKWY S		- ····· ···· ·····					
*Ward: 3			Total Assessment:		\$158.77		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$158.77		
Jennifer Austin Mcgrath	RIDGEWOOD PARK ADDITION TO			87.01		<u> </u>	
1064 Lombard Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	•			\$87.01	11 20 20 22 0100	
St Paul MN 55105-3255 *1064 LOMBARD AVE *Ward: 2 *Pending as of: 1/13/2021	MINN. SLY 1/2 OF CRESCENT CT VAC ADJ & VAC ALLEY S OF AND ADJ AND E 11 35/100 FT OF LOT 1 ALL OF LOT 2 AND W 5 90/100 FT OF LOT 3	*** Owner and Taxpay	/er ***		<i>\$</i> 07.01		
			Total Assessment:	-	\$87.01		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$87.01		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID		
	SLAYTON'S ADDITION TO	Delinquent Trash Bill		102.37	\$102.37	11-28-23-22-0072		
1075 Lombard Ave	RIDGEWOOD PARK EX E 25 FT LOT 12 AND ALL OF LOT 11 BLK 1				\$102.37			
St Paul MN 55105-3256	AND ALL OF LOT IT BLK I	*** Owner and Taxpay	/er ***		•			
*1075 LOMBARD AVE *Ward: 2			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			
Richelle Lyons	SECTION 11 TOWN 28 RANGE 22 S 175				<u> </u>	11-28-22-11-0009		
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	Dennquent Hush Din	1.00	204.75		11-28-22-11-0009		
St Paul MN 55119-6901	NE 1/4 SUBJ TO RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	7.0+ ***		\$204.73			
*2225 LONDIN LN	KN 22	Owner and Taxpay	CI ***					
*Ward: 7			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			
	LONDIN HILLS LOT 8 BLK 1	 Delinquent Trash Bill				11-28-22-14-0008		
381 Londin Place		-		—	\$74.00	11 20 22 11 0000		
St Paul MN 55119-6903 * 381 LONDIN PL		*** Owner and Taxpayer ***						
*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: CG2101A2 Assmt: 210101 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
Abebe A Demme	TRACT C IN RLS 225 AND IN SD SEC	Delinquent Trash Bill		74.00	\$74.00	11-28-22-12-0030
2118 Lower Afton Rd	11 TN 28 RN 22, THE W 100 FT OF E 300 FT OF PART OF N 525 FT OF NW 1/4 OF				\$74.00	
St Paul MN 55119-5029	NE 1/4 LYING SLY OF LOWER AFTON RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	/er ***			
*2118 LOWER AFTON RD *Ward: 7	KD IN SEC II TIN 26 KN 22		Total Assessment:		\$74.00	
*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:		\$74.00	
	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill				<u> </u>
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2	Definquent Trash Diff	1.00	I+I.I /		19-29-22-34-0037
11 Maryland Ave E		*** Owner and Taxpay		\$141.17		
St Paul MN 55117-4610		Owner and Taxpay	/er · · ·			
*11 MARYLAND AVE E			Total Assessment:		\$141.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.17	
	DAWSON'S FOURTH ADDITION TO ST.			109.37		<u> </u>
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2	Dennquent Trash Din	100	=	\$109.37	17-27-22-54-0050
13 Maryland Ave E St Paul MN 55117-4610		*** Owner and Taxpay	/er ***		\$109.57	
*13 MARYLAND AVE E			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
ustin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill		74.00	\$74.00	20-29-22-33-0163
85 Maryland Ave E					\$74.00	
6t Paul MN 55130-3623		*** Owner and Taxpay	/er ***			
*385 MARYLAND AVE E						
*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	
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	155.60	\$155.60	20-29-22-33-0101
2120 Shale Ln					\$155.60	
St Paul MN 55122-2029 *435 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$155.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.60	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		102.37	<u> </u>	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	Demiquent Hash Bill	1.00	102.37		20-29-22-33-0100
St Paul MN 55104-5410	5 Carroll Ave FT LOT 15 BLK 1	*** 0 1 T	***		\$102.37	
*447 MARYLAND AVE E		*** 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: CG2101A2 Assmt: 210101 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
Cewodros E Dejene	CLARKE AND WILGUS ADDITION W	Delinquent Trash Bill	1.00	211.74	\$211.74	20-29-22-34-0085
95 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND LOT 11 BLK 2				\$211.74	
St Paul MN 55130-3613		*** Owner and Taxpay	/er ***			
*495 MARYLAND AVE E *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	
				109.37		
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E 50 FT OF W 80 FT OF LOTS 12 13 AND	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-34-0087
511 Maryland Ave E	LOT 14 BLK 2				\$109.37	
St Paul MN 55130-3613 * 511 MARYLAND AVE E		*** 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	
	DITTMANN'S SUBDIVISION ETC. W 31	Delinquent Trash Bill		109.37	<u> </u>	
	FT OF LOTS 20 AND LOT 21	Definquent Trash Bill	1.00	109.37		20-29-22-34-0179
-	9 Maryland Ave E		at at at		\$109.37	
St Paul MN 55130-3638 *549 MARYLAND AVE E		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18				\$74.00	
4893 Hillvale Ave N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-2240						
*599 MARYLAND 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	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill			<u> </u>	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21	1		_	\$204.73	20-27-22-45-0000
St Paul MN 55130-3640	BLK 1	*** Owner and Taxpay	/er ***		\$204.75	
*615 MARYLAND AVE E			,			
*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	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		120.56		20-29-22-44-0141
794 Mccutcheon Rd		1		_	\$120.56	20-27-22-44-0141
Hudson WI 54016-7631		*** Owner and Taxpay	/er ***		\$120.50	
*749 MARYLAND AVE E		o mier und Tuxpuy				
*Ward: 6			Total Assessment:		\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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 E Cassidy	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		102.37	\$102.37	19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1				\$102.37	
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay	ver ***			
*75 MARYLAND AVE E *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.				<u> </u>	19-29-22-34-0029
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1	Dennquent Trash Din	1.00			19-29-22-34-0029
St Paul MN 55117-4615		*** Owner and Taxpay	***		\$74.50	
*79 MARYLAND AVE E		When and Taxpay	er +++			
*Ward: 5			Total Assessment:		\$74.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.50	
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		77.36		21-29-22-33-0097
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3	D eninquene Trach Din	100			21-27-22-33-0077
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***		\$77.36	
*857 MARYLAND AVE E		o wher the Tuxpuy				
*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: CG2101A2 Assmt: 210101 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
Chu Yuan Zhou	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 26 BLK 3	Delinquent Trash Bill	1.00	67.28	\$67.28	21-29-22-33-0098
861 Maryland Ave E	MINNESOTALOT 20 BEK 3				\$67.28	
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***			
*861 MARYLAND AVE E *Ward: 6			Total Assessment:		\$67.28	
*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:		\$67.28	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	4.97	\$4.97	21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK				\$4.97	
St Paul MN 55106-3803	8	*** Owner and Taxpay	/er ***			
*967 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill			<u> </u>	
	ST. PAUL, RAMSEY CO., MINN. LOT 26	Dennquent Hash Bhi	1.00			21-29-22-34-0163
861 Maryland Ave E St Paul MN 55106-2616	BLK 8	*** 0 1 T	***		\$77.36	
*987 MARYLAND 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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WIFELBURG HILLS LOTS 30 AND	Delinquent Trash Bill		195.71	\$195.71	19-29-22-33-0090
Porlou Vang	LOT 31 BLK 7				\$195.71	
91 Maryland Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4528						
*91 MARYLAND AVE W			Total Assessment:		\$195.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.71	
	BISANZ SWISS MEADOWS E 20 FT OF	Delinquent Trash Bill		109.37		14-28-22-11-0046
2245 Matterhorn Ln	LOT 3 & EX E 10 FT; LOT 2 BLK 1	1		_	\$109.37	14-20-22-11-0040
St Paul MN 55119-5608		*** Owner and Taxpay	er ***		\$109.37	
*2245 MATTERHORN LN		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill			<u> </u>	14-28-23-22-0045
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4	Dennquent Hush Din	1.00	=		14-20-23-22-0045
St Paul MN 55116-2354		*** Owner and Taxpay	~* ***		\$107.02	
*951 MAY ST		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1025 Mcknight Rd S TRACT B REGISTERE	SECTION 14 TOWN 28 RANGE 22	Delinquent Trash Bill		109.37	\$109.37	14-28-22-41-0032
	TRACT B REGISTERED LAND SURVEY 47 & IN SD SEC 14 TN 28 RN 22 PART N				\$109.37	
St Paul MN 55119-5922	OF SD REGISTERED LAND SURVEY 47	*** Owner and Taxpay	ver ***			
*1025 MCKNIGHT RD S	OF THE E 600 FT OF NE 1/4 OF SE 1/4 (SUBJ TO RDS) OF SEC 14 TN 28 RN 22		T . 1.4	_	<u></u>	
*Ward: 7			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	
Leonard N Anderson SECTION 11 TOWN 28 RANGE 22 EX S	 Delinquent Trash Bill		<u> </u>		11-28-22-41-0008	
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L; COM AT PT ON EL OF SE 1/4 92 FT S OF NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON SL OF N 12 FT OF S 1/2 OF NE 1/4 OF			—	\$63.29	
St Paul MN 55119-6911 *559 MCKNIGHT RD S		*** Owner and Taxpay	/er ***		ψ05.27	
*Ward: 7			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	
Mary Proulx	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill			<u> </u>	11-28-22-44-0014
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE;	Dennquent Trash Bin	1.00	102.37		11-28-22-44-0014
St Paul MN 55119-5309	COM AT NE COR OF LOT 14 TH W ON	*** Owner and Taxpay	···· ***		\$102.37	
*699 MCKNIGHT RD S	NL SD LOT 36.04 FT TO BEG OF LINE, TH SW TO PT ON SWLY L OF LOT 14	• Owner and Taxpay				
*Ward: 7 *Pending as of: 1/13/2021	109 FT NWLY OF MOST SLY COR OF		Total Assessment:		\$102.37	
			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Russell Dale Peterson Trustee	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	60.56	\$60.56	20-29-22-23-0040
Steven D Peterson Trustee	OF ST. PAUL LOT 19 BLK 2				\$60.56	
4570 County Road 5 Nw		*** Owner and Taxpay	ver ***			
Isanti MN 55040-5970 *445 MONTANA AVE E			Total Assessment:		\$60.56	
*Ward: 5			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:		\$60.56	
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF LOT 11 AND W 33 FT OF LOT 12	Delinquent Trash Bill	1.00	119.11	\$119.11	20-29-22-14-0009
715 Montana Ave E					\$119.11	
St Paul MN 55106-1023 *715 MONTANA AVE E		*** Owner and Taxpay				
*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	
Elaine Jonas-Laurent	B. SCHNITIZIUS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2	•			\$114.35	
741 Montana Ave E St Paul MN 55106-1025	OF S 1/2 OF BLK 2	*** Owner and Taxpay	/er ***	ψ1155		
*741 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lynelle Mary Prichard Trustee	MONTCALM COURT LOT 3	Delinquent Trash Bill	1.00	4.36	\$4.36	15-28-23-11-0003
9 Montealm Ct					\$4.36	
St Paul MN 55116-3652		*** Owner and Taxpay	/er ***			
*9 MONTCALM CT				-	¢4.26	
*Ward: 3 *Pending as of: 1/13/2021			Total Assessment:		\$4.36 \$0.00	
· Pending as of: 1/15/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.36	
Timothy J Pabst 654 Montcalm Pl St Paul MN 55116-1733 *654 MONTCALM PL *Ward: 3 *Pending as of: 1/13/2021	GILBERT'S MONTCALM PLACE PART OF SCHEFFER AVE AS VAC IN DOC 1731587 ADJ AND THE FOL PART WLY OF EXTENDED WLY L OF LOT 19 BLK 4 LEXINGTON PARK PLAT 11 OF LOT 9 BLK 1	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	<u>4.65</u>	\$4.65 \$4.65 \$0.00 \$0.00 \$0.00 \$4.65	<u>10-28-23-44-0009</u>
Elizabeth Ann Gehlen Bruber Trustee 680 Montcalm Place St Paul MN 55116-1733	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF LOT 13 AND SLY 10 FT OF NLY 1/2 OF	Delinquent Trash Bill		107.02	\$107.02 \$107.02	10-28-23-44-0058
*680 MONTCALM PL	SD LOT 13 AND ALL OF LOT 12 BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 3 *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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
George R Novak	WEST END SUBJ TO ALLEY LOT 14	Delinquent Trash Bill	1.00	4.65	\$4.65	15-28-23-14-0027
Marilyn H Novak	BLK 21				\$4.65	
1117 Montreal Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2337 *1117 MONTREAL AVE			Total Assessment:	_	\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Jeffrey Gale Zeise	KIPP'S GLEN TERRACE ADDITION TO				<u> </u>	
1126 Montreal Ave	ST. PAUL, MINN. LOT 7 BLK 1	Dennquent Hush Din	1.00	=		15-26-25-41-0005
St Paul MN 55116-2336		*** Owner and Taxpay	/er ***		\$102.37	
*1126 MONTREAL AVE		owner and Taxpay				
*Ward: 2			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	
	LANE'S HIGHLAND PARK LOT 26					<u> </u>
Raeann C Mccormick	BLK 31	1		_	\$107.04	10 20 20 11 0107
1581 Montreal Ave		*** Owner and Taxpay	/er ***		\$107.04	
St Paul MN 55116-2462		1 0				
*1581 MONTREAL AVE			Total Assessment:	_	\$107.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
1909 Montreal Ave 10 AND ALL OF LC	HIGHVIEW ADDITION E 2 FT OF LOT	Delinquent Trash Bill		107.04	\$107.04	16-28-23-24-0143	
	10 AND ALL OF LOT 11 BLK 1				\$107.04		
St Paul MN 55116-2010 * 1909 MONTREAL AVE		*** Owner and Taxpay	rer ***				
*Ward: 3			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		
	BORDNER'S WEST VIEW NO. 1 LOT 6	Delinquent Trash Bill				<u> </u>	
1976 Montreal Ave	BLK 1	1			\$107.04	10-20-25-52-0000	
St Paul MN 55116-2009		*** Owner and Taxpaver ***					
*1976 MONTREAL AVE		o wher the Tuxpuy					
*Ward: 3			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		
	GRANPORT ADDITION E 1/2 OF	Delinquent Trash Bill		109.37	\$109.37	21-28-23-12-0108	
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT			_	\$109.37		
St Paul MN 55116-2721 *1757 MORGAN AVE *Ward: 3	ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	rer ***				
			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill		109.37	\$109.37	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2				\$109.37	
St Paul MN 55116-2721		*** Owner and Taxpay	/er ***		• • • • •	
*1775 MORGAN AVE *Ward: 3			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	
	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		<u> </u>	<u> </u>	21-28-23-21-0022
1865 Morgan Ave	BLK 1	1		_	\$63.29	21-20-25-21-0022
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***		\$03.29	
*1865 MORGAN AVE		- ······ ····· ·····				
*Ward: 3			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	
	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill		<u> </u>	<u> </u>	<u> </u>
291 Morningside Cir		1		_	\$63.29	11-20-22-11-0020
St Paul MN 55119-5369		*** Owner and Taxpay	/er ***		\$03.29	
*291 MORNINGSIDE CIR						
*Ward: 7			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: CG2101A2 Assmt: 210101 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
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	63.29	\$63.29	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1				\$63.29	
309 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2609						
*1309 MURRAY ST			Total Assessment:		\$63.29	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Zachary S Feinstein	SOUTH HIGHLAND PARK LOT 18	Delinquent Trash Bill		132.10		21-28-23-22-0137
Jennifer B Feinstein	BLK 2			_	\$132.10	
1310 Murray St		*** Owner and Taxpay	/er ***		\$152.10	
St Paul MN 55116-2608		1 5				
*1310 MURRAY ST			Total Assessment:		\$132.10	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.10	
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		109.37	\$109.37	21-28-23-23-0075
Mary M Basch		1		—	\$109.37	21 20 20 20 0075
328 Murray St		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55116-2670		1 5				
*1328 MURRAY ST			Total Assessment:	=	\$109.37	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Rauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Mark Mcdonald	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-22-24-0050
Kelli Lynn Mcdonald	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 2 AND LOT 3				\$102.37	
468 Mystic St	BLK 8	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5340						
*468 MYSTIC ST			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	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY			109.37	<u> </u>	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	1			\$109.37	20-27-22-25-0205
St Paul MN 55130-3117		*** Owner and Taxpay	/er ***		\$109.57	
*383 NEBRASKA AVE E		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	
Frederick Nnabuchionye		Delinquent Trash Bill		109.37	<u> </u>	20-29-22-24-0049
Helen Nnabuchionye	BLK 2			_	\$109.37	20-27-22-24-0047
480 Nebraska Ave E		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55130-3247		o mier und Tuxpuy				
*480 NEBRASKA AVE E			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Trabresa Reese	H. H. THOMPSON'S ADDITION EX E 16	Delinquent Trash Bill		109.37	\$109.37	20-29-22-24-0045	
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK 2				\$109.37		
488 Nebraska Ave E		*** Owner and Taxpay	ver ***				
St Paul MN 55101-3247 * 488 NEBRASKA AVE E			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		
	FIRST CHURCH OF THE NAZARENE			102.37	<u> </u>	20-29-22-24-0056	
Tirunesh A Atomsa	ADDITION LOT 3 BLK 1	1		_	\$102.37		
503 Nebraska Ave E		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55130-3228		1 -					
*503 NEBRASKA AVE E			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		
	HARRISON AND HANDY'S ADDITION			95.23	<u> </u>	20-29-22-13-0102	
Amanda Kooiman	TO THE CITY OF ST. PAUL EX PKWY			_	\$95.23		
616 Nebraska Ave E St Paul MN 55130-3206	LOT 23 BLK 11	*** Owner and Taxpay	ver ***				
*616 NEBRASKA AVE E			Total Assessment:	-	\$95.23		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$95.23		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Victor Maas 696 Nebraska Ave E	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		77.37	\$77.37	20-29-22-13-0076
	TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12				\$77.37	
t Paul MN 55106-1726	LOT 2 MUD ALL OF LOT T DEK 12	*** Owner and Taxpay	/er ***			
696 NEBRASKA AVE E			T . 1.4		<u> </u>	
Ward: 6			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	
	THOLEN SUBDIVISION LOT 1	Delinquent Trash Bill		114.35		20-29-22-14-0030
736 Nebraska Ave E				_	\$114.35	
St Paul MN 55106-1728		*** Owner and Taxpay	/er ***		¢114.55	
*736 NEBRASKA AVE E		1 0				
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	
	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bill			<u> </u>	
	MINN. LOT 2	Dennquent Trash Bili	1.00	107.04		20-29-22-14-0074
70 Nebraska Ave E					\$107.04	
5t Paul MN 55106-1730 5 770 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill	<u></u>			·
Francesco Leone 787 Nebraska Ave E	BLK 2	Dennquent Hash Bhi	1.00	=		20-29-22-14-0124
St Paul MN 55106-1735		*** Owner and Taxpay	/er ***		\$77.37	
*787 NEBRASKA AVE E		o wher und rangery				
*Ward: 6			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	
	LAKE PHALEN ADDITION LOT 11			107.04	<u> </u>	20-29-22-14-0120
811 Nebraska Ave	BLK 2	Ĩ		=	\$107.04	
St Paul MN 55106-1735		*** Owner and Taxpay	/er ***		\$107.04	
*811 NEBRASKA AVE E		1 0				
*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	
	HARRISON AND HANDY'S ADDITION			107.04		20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF VAC ALLEY ADJ AND FOL; SUBJ TO			—	\$107.04	
603 Nevada Ave E St Paul MN 55130-3211	PKWY; LOT 9 BLK 11	*** Owner and Taxpay	/er ***			
*603 NEVADA AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
	THOLEN SUBDIVISION LOT 13	Delinquent Trash Bill		119.11	\$119.11	20-29-22-14-0041
Mary J Schoen					\$119.11	
729 Nevada Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1731						
*729 NEVADA AVE E			Total Assessment:		\$119.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	
Jesse M Steinmaus	AHLF AND JENTS ADDITION LOT 3	Delinquent Trash Bill		77.36	<u>\$77.36</u>	10-28-23-42-0128
1230 Niles Ave		Ĩ		_	\$77.36	10 20 20 12 0120
St Paul MN 55116-1630		*** Owner and Taxpay	/er ***		\$77.50	
*1230 NILES AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill		77.36	\$77.36	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12	1		_	\$77.36	10-20-25-42-015/
1266 Niles Ave		*** Owner and Taxpay	7 ~r ***		\$77.50	
St Paul MN 55116-1630		o mier and Taxpay				
*1266 NILES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann L Taylor	G. G. WHITNEY'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	66.49	\$66.49	10-28-23-42-0122
Sean G Mclay	2				\$66.49	
1328 Niles Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1631						
*1328 NILES AVE			Total Assessment:		\$66.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.49	
William E Casebolt	MATTOCK PARK LOT 10 BLK 4	Delinquent Trash Bill		114.34	\$114.34	09-28-23-41-0053
Mary R Casebolt				_	\$114.34	
1630 Niles Ave		*** Owner and Taxpay	/er ***		•	
St Paul MN 55116-1420						
*1630 NILES AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		102.37	<u> </u>	<u> </u>
Andrew P Thomas	1 BLK 9	1		—	\$102.37	10 20 20 01 0101
1134 Norbert Ln		*** Owner and Taxpay	/er ***		\$102.37	
St Paul MN 55116-2560						
*1134 NORBERT LN			Total Assessment:		\$102.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	102.37	\$102.37	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2				\$102.37	
St Paul MN 55116-3034		*** Owner and Taxpay	rer ***			
*1768 NORFOLK AVE *Ward: 3			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	
	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill		102.37		21-28-23-23-0127
1996 Norfolk Ave	1	1			\$102.37	21-20-25-25-0127
St Paul MN 55116-2628		*** Owner and Taxpay	/er ***		\$102.57	
*1996 NORFOLK AVE		o mor and raxpay				
*Ward: 3			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	
Jennifer Dione Bardouille	ARCADIA LOT 7 BLK 2	Delinquent Trash Bill		115.57		21-28-23-23-0136
2038 Norfolk Ave					\$115.57	
St Paul MN 55116-2655		*** Owner and Taxpay	ver ***			
*2038 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$115.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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>
ulia A Pawelec	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	102.37	\$102.37	12-28-23-21-0014
259 Nugent St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$102.37	
St Paul MN 55102-3135	OF SAINT PAUL LOTS 21 AND LOT 22	*** Owner and Taxpay	ver ***			
*259 NUGENT ST	BLK 2			_		
*Ward: 2			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	
	WATSON & RICE'S SUBDIVISION C OF	 Delinquent Trash Bill			\$204.73	12-28-23-21-0021
929 Magnolia Ave E # 8	BLOCK 1, STINSON, BROWN AND	1				12-20-23-21-0021
St Paul MN 55106-3227	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 3	*** Owner and Taxpay	ver ***		\$204.73	
*270 NUGENT ST						
*Ward: 2			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	
	WATSON & RICE'S SUBDIVISION C OF	 Delinquent Trash Bill		102.37		<u> </u>
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND	1		_	\$102.37	12-20-23-21-0024
Mendota Heights MN 55118-2817 *282 NUGENT ST	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	rer ***		\$102.37	
*Ward: 2			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: CG2101A2 Assmt: 210101 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
Sean Morell	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		120.56	\$120.56	12-28-23-22-0101
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO MAINTENANCE ESMT AND EX S 24 FT				\$120.56	
St Paul MN 55102-3259	LOT 1 BLK 13	*** Owner and Taxpay	er ***			
*324 ONEIDA ST						
*Ward: 2			Total Assessment:		\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	
	J. A. AND W. M. STEES ADDITION TO			107.02	<u> </u>	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2	1			\$107.02	21-27-22-34-0007
St Paul MN 55106-2056	BLK 6	*** Owner and Taxpay	'er ***		\$107.02	
*1052 ORANGE AVE E		owner and raxpay				
*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	
	PHALEN HEIGHTS PARK LOT 21 BLK	Delinquent Trash Bill		107.02		21-29-22-43-0065
Sharon Stadther	3			_	\$107.02	21-27-22-45-0005
1083 Orange Ave E		*** Owner and Taxpay	· ***		\$107.02	
St Paul MN 55106-2057		Owner and Taxpay				
*1083 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			-		• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0073
Christine Balasis	3				\$107.02	
1115 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2057						
*1115 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		107.02	<u> </u>	21-29-22-43-0089
Clarissa Ashley	6	1		_	\$107.02	21-27-22-45-0007
1128 Orange Ave E		*** Owner and Taxpay	Jer ***		\$107.02	
St Paul MN 55106-2060		owner and raxpay				
*1128 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	
	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill				21-29-22-43-0088
1132 Orange Ave	6	Definquent Hash Bhi	1.00	107.02		21-29-22-43-0088
St Paul MN 55106-2060		*** 0			\$107.02	
*1132 ORANGE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-43-0075
23100 Havelka Ct N	TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2				\$102.37	
Forest Lake MN 55025		*** Owner and Taxpay	/er ***			
*602 ORANGE 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	
	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill		109.37		20 20 22 43 0025
Naw Put	TO THE CITY OF ST. PAUL EX W 7 FT	Definquent Hash Bhi	1.00	109.57		20-29-22-43-0035
605 Orange Ave N	LOT 35 AND W 24 FT OF LOT 36 BLK	*** O 1 T			\$109.37	
St Paul MN 55130-3536	3	*** Owner and Taxpay	/er ++++			
*605 ORANGE AVE E			Total Assessment:	_	\$109.37	
*Ward: 6			This Payment:		\$109.57	
*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:		\$109.37	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	211.74	\$211.74	20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL				\$211.74	
St Paul MN 55106-4716 *622 ORANGE AVE E	OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	147.99	\$147.99	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3				\$147.99	
623 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3536						
*623 ORANGE AVE E			Total Assessment:		\$147.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	
	STONE & MORTON'S ADDITION TO	 Delinquent Trash Bill				20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	Doninquone massi Din	1.00	=		20-27-22-45-0107
St Paul MN 55106-1917		*** Owner and Taxpay	·~* ***		\$114.97	
*678 ORANGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$114.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.97	
<u></u> <u></u> <u></u> <u></u> <u></u> Mai Yer Yang	STONE & MORTON'S ADDITION TO			132.10	<u> </u>	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2	Dennquent Trach Din	100	=		20-27-22-45-0157
687 Orange Ave E		*** Owner and Taxpay	·~* ***		\$132.10	
St Paul MN 55106-1916		Owner and Taxpay				
*687 ORANGE AVE E			Total Assessment:	-	\$132.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	OAK VILLE PARK LOT 6 BLK 9					
Michele L Peterson	OAK VILLETAKKEOT OBEK /	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-44-0073
712 Orange Ave E St Paul MN 55106-1919		*** Owner and Taxpay	***		\$74.00	
*712 ORANGE AVE E		The Owner and Taxpay	/er ····			
*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	
	OAK VILLE PARK W 30 FT OF LOT 9	Delinquent Trash Bill			<u> </u>	20-29-22-44-0090
Heather D Massie	AND ALL OF LOT 10 BLK 8	1		_	\$109.37	20-27-22-44-0070
740 Orange Ave		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55106-1921			,			
*740 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	
	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-44-0064
793 Orange Ave E				_	\$109.37	
St Paul MN 55106-1929 * 793 ORANGE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
James A Wilson	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		4.97	\$4.97	21-29-22-33-0112
lizabeth A Wilson PAUL, MINN. LO	PAUL, MINN. LOT 10 BLK 1				\$4.97	
892 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2052						
*892 ORANGE AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LANE'S EAST SIDE ADDITION, ST.	 Delinquent Trash Bill			<u> </u>	21-29-22-33-0103
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1	1		_	\$114.34	21 27 22 00 0100
St Paul MN 55106-2052		*** Owner and Taxpay	/er ***		\$114.54	
*934 ORANGE AVE E		o mier and ranpay				
*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	
	J. A. AND W. M. STEES ADDITION TO				<u> </u>	21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	1		_	\$77.36	21-27-22-34-0122
St Paul MN 55106-2054	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	/er ***		\$77.30	
*960 ORANGE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	21-29-22-34-0121
Hsar Bee	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 8 AND E 30 FT OF LOT 9 BLK				\$107.02	
964 Orange Ave E	5	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2054						
*964 ORANGE 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	
	CLAPP-THOMSSEN PHALEN LOT 18			107.02	<u> </u>	21-29-22-34-0071
981 Orange Ave E	BLK 2	1			\$107.02	21-27-22-34-0071
St Paul MN 55106-2053		*** Owner and Taxpay	7 ~r ***		\$107.02	
*981 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	
			Payoff Amount:		\$107.02	
	WIFELBURG HILLS LOTS 27 AND LOT					19-29-22-33-0118
Rogelio Morales	28 BLK 3	Dennquent Hush Din	1.00			19-29-22-33-0110
107 Orange Ave W		*** Owner and Taxpay	···· ***		\$74.00	
St Paul MN 55117-4531		Owner and Taxpay				
*107 ORANGE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Delinquent Trash Bill		63.29	\$63.29	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4				\$63.29	
St Paul MN 55117-4530		*** Owner and Taxpay	/er ***			
*47 ORANGE AVE W *Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	THOMAS DALY'S SUBDIVISION OF			<u> </u>	<u> </u>	11-28-23-14-0023
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN	Dennquent Trash Din	100	=		11-20-23-14-0023
Sto Osecola AV 5 St Paul MN 55102-3516	& RAMSEY'S ADDITION LOT 36 BLK 18	*** Owner and Taxpay	7Ar ***	\$63.29		
*386 OSCEOLA AVE S	10	Owner and Taxpay				
*Ward: 2			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	
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill		204.73	\$204.73	11-28-23-14-0189
461 Osceloa Ave S	sceloa Ave S STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL S 63.5 FT OF N				\$204.73	
St Paul MN 55102-3534 *461 OSCEOLA AVE S	106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpay	/er ***			
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory F Boehmer	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		107.02	\$107.02	11-28-23-33-0126
065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2				\$107.02	
St Paul MN 55116-2357 * 1065 OTTO AVE		*** Owner and Taxpay	ver ***			
*Ward: 3			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	
	MOLLER'S ADDITION ALL OF LOT 2	Delinquent Trash Bill		107.02	<u> </u>	14-28-23-21-0035
954 Otto Ave	& PART OF LOT1 BLK2 OF ROGERS	1		_	\$107.02	14-20-20-21-0005
St Paul MN 55102-4218 * 954 OTTO AVE	FORT ST ADD W OF EXT WL OF LOT 3 BLK 1 MOLLERS ADD. & IN SD MOLLERS ADD, LOT 4 & LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$107.02	
*Ward: 2			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	
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Delinquent Trash Bill		102.37	\$102.37	10-28-23-13-0164
223 Palace Ave	BLK 2				\$102.37	
St Paul MN 55105-2951 * 1223 PALACE AVE		*** Owner and Taxpay	rer ***			
Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Fimothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill	1.00	63.29	\$63.29	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2			_	\$63.29	
St Paul MN 55105-2951		*** Owner and Taxpay	er ***			
*1257 PALACE AVE						
*Ward: 3			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	
	WEBSTER ADDITION TO THE CITY OF			102.37	<u> </u>	09-28-23-13-0176
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9	Dennquent Habit Din	1100	=		07-20-25-15-0170
Minneapolis MN 55403-3151	BLK 1	*** Owner and Taxpay	\$102.37			
*1732 PALACE AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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	
	MACALESTER COLLEGE ADDITION	 Delinquent Trash Bill			<u> </u>	09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY	Demiquent Hash Bin	1.00	109.57		09-28-25-15-0124
1788 Palace Ave	CO., MINNESOTA LOT 8 BLK 1	*** 0 1 7	de de de		\$109.37	
St Paul MN 55105-2139		*** Owner and Taxpay	'er ***			
*1788 PALACE AVE			Total Assessment:	-	\$109.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:		~	
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF AND ADJ AND EX W 78 18/100 FT	Delinquent Trash Bill	1.00	74.00	\$74.00	09-28-23-13-0074
1811 Palace Ave	LOTS 1 2 AND LOT 3				\$74.00	
St Paul MN 55105-2140		*** Owner and Taxpay	rer ***			
*1811 PALACE AVE *Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Jordan Sandvig Jayme Nelson 923 Palace Ave St Paul MN 55102-3340 *923 PALACE AVE *Ward: 2 *Pending as of: 1/13/2021	MICHEL AND ROBERTSON'S ADDITION LOT 30 BLK 2	Delinquent Trash Bill	rer *** Total Assessment: This Payment: Current Year Principal:	109.37	\$109.37 \$109.37 \$109.37 \$0.00 \$0.00	11-28-23-24-0096
rending as of. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Michael Carl Johnson		Delinquent Trash Bill			<u> </u>	11-28-23-24-0092
037 Palace Ave	ADDITION LOT 26 BLK 2	Dennquent Hush Dhi	1.00	102.57		11-26-25-24-0092
St Paul MN 55102-3340		*** Owner and Taxpay	·~* ***	\$102.37		
*937 PALACE AVE		Owner and Taxpay	cı			
Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	74.00	\$74.00	11-28-23-23-0043
994 Palace Ave	LOT 5 BLK 8				\$74.00	
St Paul MN 55102-3343		*** Owner and Taxpay	ver ***			
*994 PALACE AVE						
*Ward: 2			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	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill			<u> </u>	11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8	Dennquent Hush Din	1.00	102.57		11-26-25-25-0044
998 Palace Ave		*** 0		\$102.37		
St Paul MN 55102-3343		*** Owner and Taxpay	er ***			
*998 PALACE AVE			Total Assessment:	-	\$102.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				
Tiffany M Lambrecht	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Definquent Trash Bill	1.00	109.37		19-29-22-32-0028
1391 Park St	WALCOTTS ADDITION TO COTTAGE				\$109.37	
St Paul MN 55117-4552 * 1391 PARK ST	HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	*** Owner and Taxpay	·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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<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		102.37	\$102.37	19-29-22-32-0038
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			—	\$102.37	
St Paul MN 55106-3324	HOMES LOT 11 BLK 7	*** Owner and Taxpay	rer ***			
*1400 PARK ST *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
1 chung as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Laura E Hanson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14 BLK 5				\$114.35	
619 Parkway Dr St Paul MN 55106-1027		*** Owner and Taxpay	ver ***			
*619 PARKWAY DR			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	
	UFTON GROVE, THIRD PLAT LOT 3	Delinquent Trash Bill				20 20 22 12 0150
Marlene A Plager	BLK 4	Dennquent Hash Bhi	1.00	5.70		20-29-22-12-0150
708 Parkway Dr		*** Owner and Taxpay	***		\$5.76	
St Paul MN 55106-1031		•••• Owner and Taxpay	er			
*708 PARKWAY DR			Total Assessment:		\$5.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ose Felix	UFTON GROVE, THIRD PLAT LOTS 7 AND LOT 8 BLK 2	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-12-0127
715 Parkway Dr	AND LOT & BLK 2				\$107.04	
St Paul MN 55106-1032		*** Owner and Taxpay	ver ***			
*715 PARKWAY DR						
*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	
Debra S Schultz	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.37	\$109.37	10-28-23-22-0023
271 Pascal St S	CITY OF SAINT PAUL LOT 23 BLK 1				\$109.37	
St Paul MN 55105-2431		*** Owner and Taxpay	/er ***		<i>Q</i> 1 07 1 07	
*271 PASCAL ST S						
*Ward: 3			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	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.37	<u> </u>	10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	-		—	\$109.37	10 20 20 22 0000
St Paul MN 55105-2433 * 311 PASCAL ST S		*** Owner and Taxpay	/er ***		¢107.57	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John G Vik	OTTO HUNT'S ADDITION EX N 10 FT	Delinquent Trash Bill	1.00	3.36	\$3.36	10-28-23-32-0006
Monica M Vik	LOT 6 AND ALL OF LOTS 7 AND LOT 8 BLK 1			_	\$3.36	
587 Pascal St S	ODEN 1	*** Owner and Taxpay	er ***			
St Paul MN 55116-1505				_		
*587 PASCAL ST S			Total Assessment:		\$3.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
1250 Payne Llc	STONE & MORTON'S ADDITION TO	 Delinquent Trash Bill		109.37		20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND			_	\$109.37	
Blaine MN 55434-3836	LOT 17 BLK 3	*** Owner and Taxpay	er ***		\$109.57	
*1250 PAYNE AVE		1 5				
*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	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		63.29	<u> </u>	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK	1		_	\$63.29	20-27-22-45-0010
1299 Payne Ave	4	*** Owner and Taxpay	'er ***		\$03.29	
St Paul MN 55130-3542		Owner and Taxpay				
*1299 PAYNE AVE			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Daniel Hammons	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1				\$102.37	
St Paul MN 55130-3543		*** Owner and Taxpay	ver ***			
*1312 PAYNE AVE *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	
	MANDEHRS ADDITION LOT 8 BLK 1				<u> </u>	20-29-22-42-0084
1369 Payne Ave		1		_	\$266.30	20-27-22-42-0004
St Paul MN 55130-3433		*** Owner and Taxpay	/er ***		\$200.30	
*1369 PAYNE AVE		o wher and ranpay				
*Ward: 6			Total Assessment:		\$266.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.30	
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6	 Delinquent Trash Bill		109.37		20-29-22-42-0005
1415 Payne Ave		1		=	\$109.37	20-27-22-42-0003
St Paul MN 55130-3435		*** Owner and Taxpay	/er ***		\$109.57	
*1415 PAYNE AVE		o inter and Taxpuy				
*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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ustin T Hardiman	MCKINNON ADDITION LOT 3	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-42-0035
2606 N 115th Ct Apt 201					\$109.37	
Omaha NE 68164-9310		*** Owner and Taxpay	/er ***			
*1418 PAYNE AVE						
*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	
	SPEISERS ADDITION LOT 5	Delinquent Trash Bill		102.37		20-29-22-42-0004
Gail A Schiff					\$102.37	
1421 Payne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3435						
*1421 PAYNE 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	
	HARRISON AND HANDY'S ADDITION			114.35		20-29-22-13-0013
1534 Payne Ave	TO THE CITY OF ST. PAUL EX E 16 FT AND EX N 50 FT LOTS 14 15 AND LOT			_	\$114.35	
St Paul MN 55130-3255 * 1534 PAYNE AVE	16 BLK 1	*** 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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-12-0144
Sheila M Shackle	BLK 3				\$107.04	
1572 Payne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3058				_		
*1572 PAYNE AVE			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
				157.13		20-29-22-12-0086
Seng Lee	MINN. LOT 3 BLK 4	Dennquent Hush Din	1.00			20-29-22-12-0080
1581 Payne Ave		*** Owner and Taxpay	7.0+* ***		\$157.13	
St Paul MN 55130-3057		Owner and Taxpay				
*1581 PAYNE AVE			Total Assessment:		\$157.13	
*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:		\$157.13	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill				
Benjamin J Yanez	MINN. LOT 2 BLK 3	Definquent Trash Bill	1.00	180.92		20-29-22-12-0172
1615 Payne Ave St Paul MN 55130-3059		*** 0 1 5			\$180.92	
*1615 PAYNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$180.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		114.35	\$114.35	20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6				\$114.35	
St Paul MN 55130-3062		*** Owner and Taxpay	ver ***			
*1650 PAYNE AVE				_		
*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	
		Delinquent Trash Bill		109.37	<u> </u>	
Kecia Sinkfield Harden	LOT 22 BLK 2	Definquent Hash Bhi	1.00	109.37		14-28-22-14-0048
944 Pineview Ct		*** 0 1 T	***		\$109.37	
St Paul MN 55119-5637		*** Owner and Taxpay	er ***			
*944 PINE VIEW CT			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	
	RIDGEWOOD PARK ADDITION TO				<u> </u>	
	THE CITY OF ST. PAUL, RAMSEY CO.,	Definquent Trash Bill	1.00	102.37		11-28-23-24-0040
1125 Pleasant Ave	MINN. LOT 29 BLK 12				\$102.37	
t Paul MN 55102-3310 1125 PLEASANT AVE		*** Owner and Taxpay	'er ***			
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	GAGE AND WHITNEY'S ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-33-0140
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40 FT LOT 7 & ALL OF LOT 8 & ALL OF				\$114.34	
Mendota Heights MN 55118-2817	LOT 9 BLK 3	*** Owner and Taxpay	ver ***			
*1354 PLEASANT AVE *Ward: 2			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				14-28-22-43-0010
1170 Point Douglas Rd S	12/100 FT OF N 1001 62/100 FT OF	1			\$52.62	11 20 22 10 0010
St Paul MN 55119-5614	PART E OF HWY 61 OF SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN 22	*** Owner and Taxpay	/er ***		\$52.02	
*1170 POINT DOUGLAS RD S		- ····· ····· ·····				
*Ward: 7			Total Assessment:		\$52.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.62	
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION			102.37	<u> </u>	11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY,	1		_	\$102.37	11 20 22 01 0007
500 Point Douglas Rd S St Paul MN 55119-5371	MINNESOTA EX SLY 10 FT; LOT 20 & ALL OF LOT 19 BLK 6	*** Owner and Taxpay	/er ***		\$102.37	
*500 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Maita Lee	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	109.37	\$109.37	11-28-22-34-0026
Tsavzoo Moua	NO. 2, RAMSEY COUNTY, MINNESOTA NO PART OF LOT A ADJ				\$109.37	
686 Point Douglas Rd S	AND LOTS 29 AND LOT 30 BLK 9	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5338						
*686 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	
Lynne M Houle Cherveny	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.37		14-28-22-21-0001
Maria L Cherveny	NO. 1, RAMSEY COUNTY,	1		—	\$109.37	14-20-22-21-0001
728 Point Douglas Rd S	MINNESOTA LOT 1 BLK 14 IN BURLINGTON HEIGHTS DIV NO 2 &	*** Owner and Taxpay	ver ***	\$109.37		
St Paul MN 55119-5339	IN SD BURLINGTON HEIGHTS DIV NO	o wher and ranpay	••			
*728 POINT DOUGLAS RD S	1 LOTS 1 & LOT 2 BLK 1		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	
	BURLINGTON HEIGHTS, DIVISION				<u> </u>	<u> </u>
Alina M Stangu	NO. 1, RAMSEY COUNTY,	Semiquent Hubi Dill	1.00		\$102.37	14-20-22-21-0002
738 Point Douglas Rd	MINNESOTA LOTS 3, 4 & LOT 5 BLK	*** Owner and Taxpay			\$102.37	
St Paul MN 55119-5339	1	Owner and raxpay				
*738 POINT DOUGLAS RD S			Total Assessment:	-	\$102.37	
*Ward: 7			This Payment:		\$102.37	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Content fear interest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lisa Michele Dawes	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.37	\$102.37	14-28-22-12-0007
11622 Latick Rd	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17			—	\$102.37	
Chisholm MN 55719-8031	BLK 6	*** Owner and Taxpay	ver ***			
*820 POINT DOUGLAS RD S						
*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	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.37		14-28-22-12-0008
824 Point Douglas Rd S	NO. 1, RAMSEY COUNTY,	D eninquene Trach Din	100	=		14-20-22-12-0000
St Paul MN 55119-5349	MINNESOTA N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 6	*** Owner and Taxpay	10+ ***		\$102.37	
*824 POINT DOUGLAS RD S	ALL OF LOT 18 BLK 0	Owner and Taxpay				
*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	
	EDGWOOD S 1/2 OF LOT 45 AND ALL	Delinquent Trash Bill		109.37		21-28-23-23-0031
Anne F N Mcquillan	OF LOT 44 BLK 4	Dennquene Habi Din	1.00	=	\$109.37	21-20-23-23-0031
683 Wentworth Ave Unit W2		*** Owner and Taxpay	10+ ***		\$109.37	
Mendota Heights MN 55118-2702		Owner and Taxpay	U 1			
*1367 PRIOR AVE S			Total Assessment:		\$109.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Audrey Greene Perez	MISSABE ADDITION VAC ALLEY	Delinquent Trash Bill		107.02	\$107.02	09-28-23-34-0134
686 Prior Ave S	ACCRUING & S 1/2 OF LOT 10 & EX E 5 FT LOT 9 BLK 2			_	\$107.02	
St Paul MN 55116-1225		*** Owner and Taxpay	/er ***			
*686 PRIOR AVE S						
*Ward: 3			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	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill				14-28-23-22-0081
Bradley R Hanson	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. EX NELY 5 FT LOT	Demiquent Hash Bill	1.00	===		14-28-23-22-0081
1570 Race St	5 AND ALL OF LOT 6 BLK 8	*** 0 1 T	***		\$114.34	
St Paul MN 55102-4222		*** Owner and Taxpay	/er ****			
*1570 RACE ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BIRMINGHAM'S FOURTH ADDITION	 Delinquent Trash Bill				
Joseph Rimmer 1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7	Definquent Trash Bin	1.00	114.34		14-28-23-22-0077
579 w Race St St Paul MN 55102-4236	10 ST. INCE, MICH. EOT 25 DEK	444.0			\$114.34	
*1579 RACE ST		*** Owner and Taxpay	er ***			
*Ward: 2			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: CG2101A2 Assmt: 210101 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>
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	14-28-23-22-0070
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7				\$107.02	
1607 Race St St Paul MN 55102-4236		*** Owner and Taxpay	ver ***			
*1607 RACE ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LOTS 12 AND LOT 13 BLK 5	Delinquent Trash Bill				14-28-23-22-0162
1669 Race St		1		_	\$2.88	1-20-25-22-0102
St Paul MN 55116-2359		*** Owner and Taxpay	/er ***		\$2.00	
*1669 RACE ST		1 5				
*Ward: 3			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	
	WEST END LOT 5 BLK 29	Delinquent Trash Bill		4.97		15-28-23-14-0035
Norma Gonzalez				_	\$4.97	
1716 Race St		*** Owner and Taxpay	ver ***		*	
St Paul MN 55116-2361						
*1716 RACE ST			Total Assessment:		\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Intersection Llc	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		196.13	\$196.13	11-28-23-23-0079
C/O Ira Kipp	ADDITION WITH NO ACCESS TO HWY; LOT 16 BLK 14				\$196.13	
3966 Minnehaha Ave S Unit A	IIWI, LOI 10 DEK 14	*** Owner and Taxpay	/er ***			
Minneapolis MN 55406-3232 *1083 RANDOLPH AVE			Total Assessment:		\$196.13	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.13	
		Delinquent Trash Bill		109.37	<u> </u>	10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6	1		_	\$109.37	10-20-25-14-0172
St Paul MN 55105-2937		*** Owner and Taxpay	/er ***		\$109.57	
*1121 RANDOLPH AVE						
*Ward: 3			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	
		Delinquent Trash Bill		102.37	<u> </u>	10-28-23-14-0173
Catherine A Buteneuer	MINN LOT 7	1		=	\$102.37	10-20-25-14-0175
1125 Randolph Ave		*** Owner and Taxpay	7 ~r ***		\$102.57	
St Paul MN 55105-2937		o wher and raxpuy				
*1125 RANDOLPH AVE			Total Assessment:		\$102.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Caleb Van Deman	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 7 BLK 2				\$107.02	
1246 Randolph Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2954						
*1246 RANDOLPH AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Engelmann				296.01	\$296.01	10-28-23-13-0204
Po Box 4332	BLK 4	Dennquent Trash Din	1.00			10-20-23-13-0204
St Paul MN 55104-0332		*** Owner and Taxpay	10+ ***		\$296.01	
*1273 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			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	
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill		109.37		10-28-23-13-0132
Joel G Feucht		ž		—	\$109.37	10-20-20-10-0102
1315 Randolph Ave		*** Owner and Taxpay	ver ***		\$107. <i>3</i> 7	
St Paul MN 55105-2957		e mer und ruspuy				
*1315 RANDOLPH AVE			Total Assessment:	_	\$109.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u> Wner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
nthony R Rainelli	ELMWOOD LOT 12 BLK 8	Delinquent Trash Bill	1.00	74.00	\$74.00	09-28-23-14-0172
ichard A Rainelli					\$74.00	
744 Berkeley Ave		*** Owner and Taxpay	er ***			
t Paul MN 55105-2026						
1619 RANDOLPH AVE			Total Assessment:		\$74.00	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Jonathan S Herron	BENEDICTINE PLAT 1 W 20 FT OF			214.05		09-28-23-41-0095
Cathleen C Herron	LOT 11 AND ALL OF LOT 12	1		_	\$214.05	07 20 20 11 0075
646 Randolph Ave		*** Owner and Taxpay	er ***		\$214.05	
St Paul MN 55105-2151		o mior and rampay	•			
1646 RANDOLPH AVE			Total Assessment:	_	\$214.05	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	KIPP'S MACALESTER PARK, ST.	 Delinquent Trash Bill			<u> </u>	09-28-23-24-0210
320 W Lake St Apt 511	PAUL, MINN. LOT 28 BLK 2	Dennquent Hush Din	1.00	=		09-20-23-24-0210
Inneapolis MN 55408-4987		*** Owner and Taxpay	~***		\$109.37	
1891 RANDOLPH AVE		Owner and Taxpay				
Ward: 3			Total Assessment:		\$109.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
A Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill	1.00	102.37	\$102.37	09-28-23-24-0201	
1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND E 30 FT OF LOT 18 BLK 2				\$102.37		
St Paul MN 55105-1746		*** Owner and Taxpay	rer ***				
*1929 RANDOLPH AVE *Ward: 3			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		
Dorcas K Macauley	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill		275.44		09-28-23-23-0112	
1951 Randolph Ave	28 BLK 8	•			\$275.44	0/ 10 10 10 0111	
St Paul MN 55105-1749		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1951 RANDOLPH AVE							
*Ward: 3			Total Assessment:		\$275.44		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$275.44		
Kane R Loukas	HANKEE'S CLEVELAND VIEW LOT	 Delinquent Trash Bill		142.19		09-28-23-23-0215	
Christina Loukas	26 BLK 7				\$142.19		
2005 Juliet Ave St Paul MN 55105-1725		*** Owner and Taxpay	rer ***				
*2019 RANDOLPH AVE			Total Assessment:		\$142.19		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$142.19		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Randy L Tessmer	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	434.53	\$434.53	11-28-23-42-0011
794 Randolph Ave	ST. PAUL LOT 3 BLK 2				\$434.53	
St Paul MN 55102-3416		*** Owner and Taxpay	/er ***			
*794 RANDOLPH AVE *Ward: 2			Total Assessment:		\$434.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$434.53	
	CLARKE'S ADDITION TO THE CITY OF				<u> </u>	11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2	Demiquent Hash Diff	1.00	102.57		11-20-23-42-0025
St Paul MN 55102-3416		*** Owner and Taxpay	70r ***		\$102.37	
*844 RANDOLPH AVE		Owner and Taxpay				
*Ward: 2			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	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		102.37	<u> </u>	<u> </u>
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF	1			\$102.37	11 20 20 02 0020
505 180th Ave Somerset WI 54025-7202	ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$102.3 <i>1</i>	
*998 RANDOLPH AVE			Total Assessment:	-	\$102.37	
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11	Delinquent Trash Bill	1.00	109.37	\$109.37	19-29-22-33-0111
1288 Rice St	AND ALL OF LOT 10 BLK 3				\$109.37	
St Paul MN 55117-4541		*** Owner and Taxpay	/er ***			
*1288 RICE ST *Ward: 5					¢100.27	
			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	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		132.09	\$132.09	12-28-23-21-0006
Paul D Mulcahy	BLOCK 1, STINSON, BROWN AND				\$132.09	
272 Richmond St	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 2	*** Owner and Taxpay	/er ***	0102109		
St Paul MN 55102-3144		1.0				
*272 RICHMOND ST			Total Assessment:		\$132.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.09	
	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		102.37	<u> </u>	22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9	D eninquene Trach Din	100	=		22-20-23-23-0009
Minneapolis MN 55415-2621		*** Owner and Taxpay	7Ar ***		\$102.37	
*2310 ROCKWOOD AVE		Owner and Taxpay				
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	102.37	\$102.37	22-28-23-23-0055
2321 Rockwood Ave	LOTS 21 THRU LOT 24 BLK 8				\$102.37	
St Paul MN 55116-3134		*** Owner and Taxpay	yer ***			
*2321 ROCKWOOD AVE						
*Ward: 3 *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	
	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28	Delinquent Trash Bill		1.00 1111.80		16-28-23-13-0134
					-	
Amy E Sage Galles 1810 Rome Ave		*** 0 17			\$111.80	
St Paul MN 55116-2424		*** Owner and Taxpay				
*1810 ROME AVE			Total Assessment:		\$111.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	
	GERARD'S REARRANGEMENT N 1/2 OF LOT 7 BLK 1	Delinquent Trash Bill		<u> </u>		09-28-23-44-0065
Kelly A Riordan Jaeschke			1.00			
698 Roy St S		*** 0	· · · · ***		\$114.34	
St Paul MN 55116-1424		*** Owner and Taxpay	/CI · · ·			
*698 ROY ST S			Total Assessment:	-	\$114.34	
*Ward: 3 *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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Delores R Charles	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.37	\$109.37	10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7				\$109.37	
St Paul MN 55105-2438		*** Owner and Taxpay	rer ***			
*342 SARATOGA ST S *Ward: 3			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	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	1		_	\$74.00	10-20-25-25-0002
St Paul MN 55105-2543		*** Owner and Taxpay	ver ***		\$74.00	
*390 SARATOGA ST S		- ····· - ····· - ····· - ····				
*Ward: 3			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	
Wayne J Bendickson	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill				10-28-23-23-0145
Xatie Jo Bendickson	PAUL, MINN. LOT 3	1			\$109.37	10-20-25-25-0145
141 Saratoga St S		*** Owner and Taxpay	ver ***		\$109.57	
St Paul MN 55105-2544						
*441 SARATOGA ST S			Total Assessment:		\$109.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert S Powell	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-23-0091
450 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 15			_	\$102.37	
St Paul MN 55105-2545		*** Owner and Taxpay	/er ***			
*450 SARATOGA ST S *Ward: 3			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	
	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8			_	\$102.37	10-20-25-25-0150
St Paul MN 55105-2544		*** Owner and Taxpay	/er ***		\$102.57	
*461 SARATOGA ST S		o wher and raxpay				
*Ward: 3			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	
	RANDOLPH VILLAS LOT 10	Delinquent Trash Bill				10-28-23-32-0082
529 Saratoga St S		Dennquent Hush Din	1.00	=	\$4.97	10-20-23-32-0002
St Paul MN 55116-1545		*** Owner and Taxpay	10t ***		\$4.97	
*529 SARATOGA ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
	LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill		114.35	\$114.35	16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT				\$114.35	
St Paul MN 55116-2432	24 BLK 21	*** Owner and Taxpay	ver ***			
*1731 SAUNDERS AVE						
*Ward: 3			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	
		Delinquent Trash Bill				
Stephen Fjelde Buterin 1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17	Definquent Hash Bin	1.00	1/0.14		16-28-23-13-0055
St Paul MN 55116-2432	AND ALL OF LOT 18 BLK 20	*** 0 1 5	ale ale ale		\$176.14	
*1811 SAUNDERS AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:	_	\$176.14	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.14	
	LEXINGTON PARK PLAT 11, RAMSEY	 Delinquent Trash Bill		107.02		<u> </u>
1022 Scheffer Ave	COUNTY, MINNESOTA SUBJ TO ESMT	1			\$107.02	11-20-23-33-0074
St Paul MN 55102-4016 *1022 SCHEFFER AVE	THE E 20 FT OF W 1/2 AND E 1/2 OF VAC ROGERS ST ADJ LOT 11 BLK 1	*** Owner and Taxpay	ver ***	\$107.02		
*Ward: 2			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: CG2101A2 Assmt: 210101 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
Benjamin D Lentsch	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		107.02	\$107.02	11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND				\$107.02	
St Paul MN 55102-4016	ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***			
*1032 SCHEFFER AVE						
Ward: 2			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	
	SUBDIVISION OF BLOCK 2,	 Delinquent Trash Bill				10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9	Dennquene Trach Din	100	=		10-20-23-44-0040
1217 Scheffer Ave	BLK 2	*** Owner and Taxpay	~***		\$114.34	
St Paul MN 55116-1714		Owner and Taxpay				
*1217 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill			<u> </u>	10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8	Definquent Trash Bin	1.00	107.02		10-28-23-43-0140
St Paul MN 55116-1717		*** 0 1 T	***		\$107.02	
*1304 SCHEFFER AVE		*** Owner and Taxpay	er			
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert A Lauer	SATTLER'S ADDITION E 4 5/10 FT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-34-0049
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4				\$77.36	
1361 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2245						
*1361 SCHEFFER AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				10-28-23-34-0061
Marc D Shannon	PAULLOT 11 BLK 4	1		_	\$114.34	10-20-25-54-0001
1368 Scheffer Ave		*** Owner and Taxpay	70r ***		\$114.34	
St Paul MN 55116-2244		Owner and Taxpay				
*1368 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill		4.97		10-28-23-34-0045
Julia F Leahy	LOT 22 AND W 22 5/10 FT OF LOT 23	1			\$4.97	10-20-25-54-0045
1377 Scheffer Av	BLK 4	*** Owner and Taxpay	/er ***		\$4.97	
St Paul MN 55116-2245						
*1377 SCHEFFER AVE			Total Assessment:		\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ference C Eason	HARKNESS SUNNYSLOPE E 20 FT OF	Delinquent Trash Bill		107.02	\$107.02	10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD HARKNESS SUNNYSLOPE THE W 7			_	\$107.02	
1526 Scheffer Ave	92/100 FT OF LOT 10 AND ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55116-2263	LOT 9					
*1526 SCHEFFER AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	IDEAL HOME SITES EX W 52 FT LOTS	Delinquent Trash Bill			<u> </u>	10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6	1		—	\$114.34	10-20-25-55-0077
St Paul MN 55116-2275		*** Owner and Taxpay	'er ***		\$114.54	
*1555 SCHEFFER AVE		o wher and Taxpay				
*Ward: 3			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	
	MATTOCK PARK LOT 22 BLK 9	Delinquent Trash Bill				09-28-23-44-0050
1597 Scheffer Ave		1				0)-20-23-44-0030
St Paul MN 55116-1427		*** Owner and Taxpay	~***		\$66.20	
*1597 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
oxanne M Lorine	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	11-28-23-34-0079
Dion P Lorine	CITY OF ST. PAUL LOT 24 BLK 1			_	\$107.02	
87 Scheffer Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-4011						
*887 SCHEFFER AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		77.36		
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1			=	\$77.36	11-20-23-34-0077
93 Scheffer Ave		*** Owner and Taxpay	'er ***		\$77.30	
St Paul MN 55102-4011		Owner and Taxpay				
*893 SCHEFFER AVE			Total Assessment:		\$77.36	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	
004 Scheffer Ave	ST. PAUL LOT 8 BLK 2	Dennquent Hush Din	1.00	=	\$107.02	11-20-23-34-011/
St Paul MN 55102-4012		*** Owner and Taxpay	ar ***		\$107.02	
³ 904 SCHEFFER AVE		Owner and Taxpay				
Ward: 2			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: CG2101A2 Assmt: 210101 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
Brooke M Reynolds	J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 1	Delinquent Trash Bill	1.00	17.31	\$17.31	11-28-23-34-0072
Jason M Zaborowski	CITTOF SI. FAUL LOT 17 BEK 1				\$17.31	
915 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4011				_		
*915 SCHEFFER AVE			Total Assessment:		\$17.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.31	
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
918 Scheffer Ave		1			\$107.02	11-20-25-54-0120
St Paul MN 55102-4012		*** Owner and Taxpay	er ***		\$107.02	
*918 SCHEFFER AVE		o niter and ranpay	••			
*Ward: 2			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	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02		
958 Scheffer Ave	ST. PAUL LOT 10 BLK 3	Dennquent mash Din	100	=	\$107.02	11-20-23-34-0134
St Paul MN 55102-4014		*** Owner and Taxpay	10+ ***		\$107.02	
*958 SCHEFFER AVE		Owner and Taxpay				
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	. Resolution #.				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Grace C Maurer	SCHEFFER PLACE LOT 7	Delinquent Trash Bill		3.36	\$3.36	11-28-23-34-0104	
Robert J Nault Maurer					\$3.36		
965 Scheffer Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55102-4013				_			
*965 SCHEFFER AVE			Total Assessment:		\$3.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.36		
	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		102.37	<u> </u>	20-29-22-42-0115	
5845 Hampshire Ave N	ST. PAUL, RAMSEY COUNTY, MINN.	1		_	\$102.37	20-27-22-42-0115	
Crystal MN 55428-3408	LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$102.57		
*1352 SEARLE ST		o mier 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		
	SEARLE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		<u> </u>	<u> </u>		
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	Dennquent Hush Din	1.00	=		20-29-22-42-0111	
St Paul MN 55130-3426	LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$63.29		
*1370 SEARLE ST		o mier and ranpay	•				
*Ward: 6			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		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2				\$102.37	
St Paul MN 55116-2731		*** Owner and Taxpay	/er ***			
*1763 SHERIDAN AVE *Ward: 3			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	
	SOUTH HIGHLAND PARK E 41 FT OF	Delinquent Trash Bill			<u> </u>	21-28-23-22-0139
2021 Sheridan Ave	LOT 20 AND EX E 31 FT LOT 21 BLK	Dennquent Hush Din	1.00			21-20-23-22-0139
St Paul MN 55116-2662	2	*** Owner and Taxpay	7 0+ ***		\$74.00	
*2021 SHERIDAN AVE		Owner and Taxpay				
*Ward: 3			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	
	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill				21-28-23-23-0074
2024 Sheridan Ave					\$74.00	
St Paul MN 55116-2647 * 2024 SHERIDAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill	1.00	74.00	\$74.00	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2				\$74.00	
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***			
*2027 SHERIDAN AVE *Ward: 3			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	
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill				<u> </u>
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &	1			\$166.00	1)-2)-22-41-0057
St Paul MN 55130-3311	LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$100.00	
*327 SHERWOOD AVE		o niter and ranpay				
*Ward: 5			Total Assessment:	_	\$166.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.00	
	SPEISERS ADDITION LOT 32	Delinquent Trash Bill		109.37		20-29-22-42-0029
11319 Pierce St Ne		Dennquene Huch Din	100			20-27-22-42-0027
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***		\$109.37	
*625 SHERWOOD AVE		o mer und Tuxpuy				
*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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21				\$109.37	
St Paul MN 55106-1712 * 687 SHERWOOD AVE		*** Owner and Taxpay	rer ***			
*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	
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill				20-29-22-42-0149
698 Sherwood Ave	OF SAINT PAUL LOT 21 BLK 1	1		_	\$74.00	20-27-22-42-0147
St Paul MN 55106-1713		*** Owner and Taxpay	er ***		\$74.00	
*698 SHERWOOD AVE		o wher the Tuxpuy				
*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	
	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		123.01	\$123.01	20-29-22-41-0038
Heidi A Biagi	2				\$123.01	
702 Sherwood Ave St Paul MN 55106-1715		*** Owner and Taxpay	rer ***			
*702 SHERWOOD AVE			Total Assessment:		\$123.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Ryan J Elks	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-41-0079
Tara Anne Elks	1				\$74.00	
773 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1716				_		
*773 SHERWOOD AVE			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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0016
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	1		—	\$114.34	21-2)-22-52-0010
St Paul MN 55106-1825		*** Owner and Taxpay	'er ***		\$114.54	
*881 SHERWOOD AVE		owner and raxpay				
*Ward: 6			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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0088
892 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4	Dennquent Hush Bhi	1.00	=		21-29-22-32-0000
St Paul MN 55106-1815		*** Owner and Towner	***		\$114.34	
*892 SHERWOOD AVE		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97	\$4.97	21-29-22-32-0083
910 Sherwood Ave	PAUL, MINN. LOT 10 BLK 4			_	\$4.97	
St Paul MN 55106-1815		*** Owner and Taxpay	/er ***			
*910 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill			<u> </u>	
Nicole Putnam	PAUL, MINN. LOT 27 BLK 1	Definquent Trash Bill	1.00	114.34		21-29-22-32-0025
Benjamin L Putnam	FAUL, MINN, LOT 27 BLK 1				\$114.34	
919 Sherwood Ave St Paul MN 55106-1825		*** Owner and Taxpay	/er ***			
*919 SHERWOOD AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Maurice Burks	KAVANAGH AND DAWSON'S	Delinquent Trash Bill	1.00	409.50	\$409.50	19-29-22-11-0028
Amy Clark	ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24			_	\$409.50	
1598 Sloan St St Paul MN 55130-3085	BLK 4	*** Owner and Taxpay	/er ***			
*1598 SLOAN ST			Total Assessment:	-	\$409.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$409.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kongpheng Her	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		416.50	\$416.50	19-29-22-11-0043
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31			_	\$416.50	
5745 3rd St Ne	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL	*** Owner and Taxpay	/er ***			
Minneapolis MN 55432-5457	OF 4 3					
*1607 SLOAN ST			Total Assessment:		\$416.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$416.50	
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		409.50		19-29-22-11-0031
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL			=	\$409.50	1)-2)-22-11-0051
St Paul MN 55106-3246	VAC ST ACCRUING & N 16.36 FT OF	*** Owner and Taxpay	/er ***		\$409.50	
*1616 SLOAN ST	LOT 27 & ALL OF LOT 50 BLK 4	Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$409.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$409.50	
Brent James Marotzke					<u> </u>	14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF	Dennquent Hash Din	1.00	102.57		14-20-22-11-0025
St Paul MN 55119-5381	NE1/4 TH W 165FT TH N 60FT TH NW ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL	*** Owner and Taxpay	/er ***		\$102.37	
*2170 SPRINGSIDE DR *Ward: 7	OF SD1/4 1/4 1/4 FOR 145FT & BEG TH		T-4-1 A		£102.27	
			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$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: CG2101A2 Assmt: 210101 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
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	204.73	\$204.73	11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1			_	\$204.73	
1032 Ashland Ave Unit 2		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7098 *1034 ST CLAIR AVE			Total Assessment:		\$204.73	
*Ward: 2			Total Assessment: This Payment:		\$204.73 \$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:		\$204.73	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.37	\$109.37	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2			_	\$109.37	
St Paul MN 55105-2822		*** Owner and Taxpay	/er ***			
*1316 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$109.37	
			Payoff Amount:		9109.3 <i>1</i>	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		311.69	\$311.69	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1				\$311.69	
Paul MN 55116-2622	*** Owner and Taxpay	ver ***				
*1350 ST CLAIR AVE *Ward: 3			Total Assessment:	-	\$311.69	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$311.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
David K Jewison	MACALESTER VILLAS LOT 23 BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	09-28-23-11-0046
1670 St Clair Ave				_	\$93.07	
St Paul MN 55105-1931		*** Owner and Taxpay	ver ***			
*1670 ST CLAIR AVE						
*Ward: 3			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	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0050
Deborah L Baumgartner Rush	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 17 BLK 1	Definquent Hash Bhi	1.00	===		09-28-25-21-0050
1926 St Clair Ave		*** Owner and Taxpay			\$115.20	
St Paul MN 55105-1645		Owner and Taxpay	er			
*1926 ST CLAIR AVE			Total Assessment:	_	\$115.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.20	
	STINSON'S SUBDIVISION OF BLOCK 3	 Delinquent Trash Bill		<u> </u>	<u> </u>	12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S	Definquent Hash Bhi	1.00			12-28-23-22-0034
S50 St Clair Ave St Paul MN 55102-2863	ADDITION TO ST. PAUL LOT 37 BLK	*** 0 1 T	***		\$63.29	
*550 ST CLAIR AVE	3	*** Owner and Taxpay				
*Ward: 2			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: CG2101A2 Assmt: 210101 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>
Charles D Stuurop	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill		204.73	\$204.73	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3				\$204.73	
1232 Juliet Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2903 *916 ST CLAIR AVE			Total Assessment:		\$204.73	
*Ward: 2			This Payment:		\$204.73 \$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:		\$204.73	
Vicque L Amos	BORDNER'S WEST VIEW NO. 2 BEG AT NE COR OF LOT 27 TH SELY 12 3/10 FT ON ELY L OF LOT 27 TH SWLY 35	Delinquent Trash Bill	1.00	126.50	\$126.50	16-28-23-32-0101
1067 St Paul Ave					\$126.50	
St Paul MN 55116-2534 *1067 ST PAUL AVE	44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO	*** Owner and Taxpay	/er ***			
*Ward: 3	CENTER OF W L OF LOT 27 TH TO NW		Total Assessment:		\$126.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.50	
	BORDNER'S WEST VIEW NO. 2 PART	 Delinquent Trash Bill		102.37	<u> </u>	<u> </u>
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	I.		=	\$102.37	10 20 20 02 0101
St Paul MN 55116-1351 *1087 ST PAUL AVE	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	/er ***		\$102.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT	Delinquent Trash Bill	1.00	74.00	\$74.00	16-28-23-34-0080
1161 St Paul Ave	5 BLK 4				\$74.00	
St Paul MN 55116-2564 *1161 ST PAUL AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	
	BOHLAND'S EDGCUMBE HILLS	 Delinquent Trash Bill			\$109.37	<u> </u>
Molly K Blauer	NWLY 28 FT OF LOT 5 AND EX NWLY	1		_	\$109.37	10-20-25-54-0057
1166 St Paul Ave	10 FT LOT 4 BLK 8	*** Owner and Taxpay	/er ***		\$109.37	
St Paul MN 55116-2557		o mier and ranpay				
*1166 ST PAUL AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Catherine M Hoemke	BOHLAND'S EDGCUMBE HILLS SELY	Delinquent Trash Bill			\$74.00	<u> </u>
1202 St Paul Ave	10 FT OF LOT 21 AND ALL OF LOT 20	1		_	\$74.00	10-20-25-54-0045
St Paul MN 55116-2557	BLK 9	*** Owner and Taxpay	/er ***	\$74.00		
*1202 ST PAUL AVE *Ward: 3			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: CG2101A2 Assmt: 210101 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
Richard M Currier	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-21-0159
Amy F Currier	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 3				\$102.37	
423 Stanford Ave	COULT, MILLEON LOT 25 DER 5	*** Owner and Taxpay	er ***			
St Paul MN 55125-2416						
*1423 STANFORD AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MACALESTER VILLAS LOT 17 BLK 8	 Delinquent Trash Bill				09-28-23-11-0141
1692 Stanford Ave		1		_	\$110.83	0)-20-25-11-0141
St Paul MN 55105-2038		*** Owner and Taxpay	· ***		\$110.85	
*1692 STANFORD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$110.83	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.83	
		 Delinquent Trash Bill			<u> </u>	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2	Dennquent Trash Din	1.00	57.00		09-28-23-21-0109
1871 Stanford Ave		*** 0 1 T	***		\$57.60	
St Paul MN 55105-1653		*** Owner and Taxpay	er ***			
*1871 STANFORD AVE			Total Assessment:		\$57.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
April Freddoso	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	31.03	\$31.03	09-28-23-22-0068
Joseph Freddoso	RAMSEY COUNTY, MINN. LOT 12 BLK 3				\$31.03	
1984 Stanford Ave	-	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1654						
*1984 STANFORD AVE			Total Assessment:		\$31.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.03	
	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill		124.10	<u>\$124.10</u>	09-28-23-22-0156
Margaret Paulino	RAMSEY COUNTY, MINN. LOT 17 BLK			=	\$124.10	
2055 Stanford Ave	1	*** Owner and Taxpay	ver ***	•		
St Paul MN 55105-1657						
*2055 STANFORD AVE			Total Assessment:		\$124.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.10	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill				
359 Michigan St	LOT 15 BLK 5				\$74.00	
St Paul MN 55102-3107		*** Owner and Taxpay	'er ***		<i>\$</i> ,	
*2442 STEWART AVE *Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear filterest.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Kevin L Williams	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill		214.05	\$214.05	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK				\$214.05	
681 Stewart Ave	1	*** Owner and Taxpay	ver ***			
St Paul MN 55102-4116						
*681 STEWART AVE			Total Assessment:		\$214.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Paige Dewees	STEWART AVE. ADDITION TO THE	 Delinquent Trash Bill		128.60		11-28-23-44-0064
708 Stewart Ave	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hubi Din	1.00	=		11-20-23-44-0004
St Paul MN 55102-4119	MINN. LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpay	·~· ***	\$128.60		
*708 STEWART AVE		Owner and Taxpay				
*Ward: 2			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	
William Grandel	ASYLUM ADDITION NO. 1 TO THE	 Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
721 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 19 BLK	1			\$107.02	11-20-23-44-0040
St Paul MN 55102-4116	1	*** Owner and Taxpay	/er ***		\$107.02	
*721 STEWART AVE		o wher and raxpuy				
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Thomas Schulze	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-44-0003	
738 Stewart Ave	MINN. NELY 1/2 OF LOT 4 BLK 1			_	\$107.02		
St Paul MN 55102-4119		*** Owner and Taxpay	ver ***				
*738 STEWART AVE *Ward: 2			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		
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				11-28-23-44-0004	
0 Carroll Ave Apt 8 MINN. SWLY 1/2 OF LOT 4 AND ALL	1		_	\$177.83	11-20-25-44-0004		
St Paul MN 55104-3500	OF LOT 5 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*740 STEWART AVE							
*Ward: 2			Total Assessment:		\$177.83		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$177.83		
	SECTION 19 TOWN 29 RANGE 22 S 65						
1420 Sylvan St	FT OF N 265 FT OF PART OF NE 1/4 OF	-		—	\$51.98		
St Paul MN 55117-4606 *1420 SYLVAN ST	SW 1/4 WLY OF SOO LINE PLAT NO 2 SUBJ TO STS IN SEC 19 TN 29 RN 22	*** Owner and Taxpay	ver ***	<i>\$</i> 0 170			
*Ward: 5			Total Assessment:		\$51.98		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$51.98		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.		~	
<u> </u>	<u> Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
fichael A Larson	EDFORD PLAT NO. 1 LOT 25 BLK 1	Delinquent Trash Bill	1.00	102.37	\$102.37	16-28-23-33-0090
leghan K Oconnell Larson					\$102.37	
)33 Thure Ave		*** Owner and Taxpay	/er ***			
Paul MN 55116-2519						
2033 THURE AVE			Total Assessment:		\$102.37	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill		109.37		16-28-23-33-0109
ebecca A Amidon	11 BLK 1				\$109.37	
044 Thure Ave		*** Owner and Taxpay	/er ***			
t Paul MN 55116-2517						
2044 THURE AVE			Total Assessment:		\$109.37	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Jane M Wright	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		109.37		12-28-23-22-0098
30 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK	1			\$109.37	12-20-25-22-0070
t Paul MN 55102-3222	12	*** Owner and Taxpay	/er ***		\$109.57	
330 TORONTO ST		o mier and ranpay				
Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yenenesh Kereta	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		109.37	\$109.37	11-28-23-11-0021
Mesele G Kerse	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION ALL OF				\$109.37	
339 Toronto St	VAC ALLEY ADJ & EX N 10 FT; LOT 10	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3221	BLK 1			_		
*339 TORONTO ST			Total Assessment:		\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	FLEISCHHACKER ADDITION PART OF				<u> </u>	11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC			=		11-20-22-13-0000
St Paul MN 55119-5345	AS; BEG AT AT N COR OF LOT 10 TH S	*** Owner and Taxpay			\$102.37	
*407 TOTEM RD	TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1	Owner and Taxpay				
*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	
	FINCH'S ADDITION TO ST. PAUL LOT					11-28-23-41-0164
689 Tuscarora Ave	26 BLK 8	Dennquent Trach Din	100	=		11-20-25-41-0104
St Paul MN 55102-3905		*** Owner and Taxpay	·~• ***		\$66.20	
*689 TUSCARORA AVE		owner and Taxpay				
*Ward: 2			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: CG2101A2 Assmt: 210101 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	Property ID
na C Caruso	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-41-0163
abella C Caruso	25 BLK 8				\$110.48	
95 Tuscarora Ave		*** Owner and Taxpay	er ***			
t Paul MN 55102-3905						
695 TUSCARORA AVE			Total Assessment:		\$110.48	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FINCH'S ADDITION TO ST. PAUL PART					<u> </u>
21 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR	1		—	\$66.20	11-20-25-41-01/1
t Paul MN 55102-3905	R/W & ALL OF LOTS 18 & 19 BLK 8	*** Owner and Taxpay	'er ***	\$00.20		
721 TUSCARORA AVE		owner and Taxpay				
Ward: 2			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	
	REARRANGEMENT OF BLOCK 12				<u> </u>	<u> </u>
heron M Pierre	CLARKES ADDITION TO ST. PAUL	1		_	\$114.34	11-20-25-42-0204
55 Tuscarora Ave	LOT 15 BLK 12	*** Owner and Taxpay	er ***		\$114.54	
5t Paul MN 55102-3905		F)				
755 TUSCARORA AVE			Total Assessment:		\$114.34	
Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill		4.65	\$4.65	11-28-23-42-0203
757 Tuscarora Ave	CLARKES ADDITION TO ST. PAUL LOT 14 BLK 12				\$4.65	
St Paul MN 55102-3907		*** Owner and Taxpay	rer ***			
*757 TUSCARORA AVE *Ward: 2			Total Assessment:	_	\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	<u> </u>
830 Tuscarora Ave	ST. PAUL LOT 35 BLK 8	1		_	\$114.34	11-20-25-45-0022
St Paul MN 55102-3913		*** Owner and Taxpay	\$114.54			
*830 TUSCARORA AVE		- ····· ····· ·····				
*Ward: 2			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	
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		107.02	<u> </u>	11-28-23-42-0177
6317 Parnell Ave	ST. PAUL LOT 21 BLK 7	-			\$107.02	
linneapolis MN 55435-1511 859 TUSCARORA AVE	*** Owner and Taxpay	rer ***		\$10710 <u>-</u>		
*Ward: 2			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: CG2101A2 Assmt: 210101 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
Staci D Foreman	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	66.20	\$66.20	11-28-23-31-0111
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4				\$66.20	
St Paul MN 55102-3705		*** Owner and Taxpay	/er ***			
*863 TUSCARORA AVE *Ward: 2			Total Assessment:	_	¢((2 0	
*ward: 2 *Pending as of: 1/13/2021					\$66.20 \$0.00	
rending as 01. 1/15/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Tena May Gallivan	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-34-0003
Stephen J Gallivan	ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1				\$107.02	
870 Tuscarora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3706						
*870 TUSCARORA AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		<u> </u>
873 Tuscarora Ave	MINNESOTA LOT 27 BLK 4				\$107.02	
St Paul MN 55102-3705 * 873 TUSCARORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			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: CG2101A2 Assmt: 210101 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
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Delinquent Trash Bill	1.00	128.60	\$128.60	11-28-23-34-0005
882 Tuscarora Ave	SI. FAUL LOI OBLK I				\$128.60	
St Paul MN 55102-3706		*** Owner and Taxpay	ver ***			
*882 TUSCARORA AVE			T (1 A		¢120.00	
*Ward: 2			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	
	W. T. BARTONS ADD. TO THE CITY OF	Delinquent Trash Bill		4.65		11-28-23-34-0031
Kathryn Sabaka	ST. PAUL E 5 FT OF LOT 4 AND SUBJ			=	\$4.65	
934 Tuscarora Ave	TO ESMT ALL OF LOT LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3722						
*934 TUSCARORA AVE			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BRYANT'S RANDOLPH ST. ADDITION					11-28-23-31-0218
941 Tuscarora Ave	LOT 19 BLK 4	Dennquent Hush Din	1.00			11-20-23-31-0218
St Paul MN 55102-3721		*** Over an and Towney	***		\$114.34	
*941 TUSCARORA AVE		*** Owner and Taxpay	(CI · · ·			
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robyn Mcgrade	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0224
65 Tuscarora Ave	LOT 26 BLK 4				\$107.02	
St Paul MN 55102-3721 * 965 TUSCARORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			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	
		Delinquent Trash Bill		77.36	<u> </u>	11-28-23-33-0004
Maria Elena Centeno	AND ALL OF LOT 4 BLK 1	Ĩ		_	\$77.36	11 20 20 00 0001
996 Tuscarora Ave		*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55102-3723		1 5				
*996 TUSCARORA AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HIGHWOOD HILLS LOT 6 BLK 1			102.37	<u> </u>	14-28-22-14-0018
Melaku Yeshidagne		-		—	\$102.37	11 20 22 11 0010
2171 Valley View Pl St Paul MN 55119-5640		*** Owner and Taxpay	/er ***		¢10 <u>1</u> 0,	
*2171 VALLEY VIEW PL			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tom Campion	A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-23-13-0047
420 Vance St	ADDITION TO ST. PAUL LOT 14 BLK	*** 0 17	de de de		\$102.37	
St Paul MN 55102-3438	23	*** Owner and Taxpay	/er ***			
*420 VANCE ST *Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
1 chung as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Divinus Cragge 1 Llc 501 Mount Curve Blvd St Paul MN 55116-1167	ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOTS 23 LOT 24 BLK 3	Delinquent Trash Bill *** Owner and Taxpay			\$61.68	11-28-23-43-0139
*676 VICTORIA ST S *Ward: 2			Total Assessment:		\$61.68	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$0.00	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.68	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill			<u> </u>	<u> </u>
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK	1		_	\$107.02	11-20-25-45-0150
Mendota Heights MN 55118-2817 *696 VICTORIA ST S	3	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 2			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: CG2101A2 Assmt: 210101 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
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-23-13-0006
383 View St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 5 BLK				\$102.37	
St Paul MN 55102-3419	21	*** Owner and Taxpay	ver ***			
*383 VIEW ST						
*Ward: 2			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	
	ROGERS & COLEMAN'S SUBDIVISION				<u>\$211.74</u>	11-28-23-13-0087
Nancy Buehler	OF BLOCK 22, STINSON BROWN &	Dennquent Trach Din	100	=		11-20-23-13-0007
407 View St	RAMSEY'S ADDITION LOT 11 BLK 1	*** Owner and Taxpay	·~* ***		\$211.74	
St Paul MN 55102-3426		Owner and Taxpay				
*407 VIEW ST			Total Assessment:		\$211.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Edward W Johnson	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill		<u> </u>	<u> </u>	
431 View St	OF BLOCK 22, STINSON BROWN &	Definquent Trash Bill	1.00	03.29		11-28-23-13-0081
	RAMSEY'S ADDITION LOT 5 BLK 1				\$63.29	
St Paul MN 55102-3426 * 431 VIEW ST		*** Owner and Taxpay	'er ***			
*Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Enrique Centeno	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill		102.37	\$102.37	11-28-23-13-0080
Marielena Centeno	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION EX S 27 FT LOT				\$102.37	
96 Tuscarora Ave	3 AND ALL OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55102-3723						
437 VIEW ST			Total Assessment:		\$102.37	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ROGERS & COLEMAN'S SUBDIVISION			109.37		11-28-23-13-0078
445 View St	OF BLOCK 22, STINSON BROWN &	1		—	\$109.37	11-20-23-13-0070
t Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$109.57	
445 VIEW ST		o wher and ranpay				
Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill			\$109.37	11-28-23-42-0010
89 View St	ST. PAUL EX N 77 FT AND EX S 30 FT	Demiquent Hash Bin	1.00	109.57		11-28-23-42-0010
t Paul MN 55102-3823	THE FOL LOTS 1 AND LOT 2 BLK 2	*** 0			\$109.37	
2489 VIEW ST		*** Owner and Taxpay	er			
Ward: 2			Total Assessment:	-	\$109.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lyle W Baker	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	74.00	\$74.00	10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2				\$74.00	
16275 37th Ave Ne Lake Forest Park WA 98155-5436		*** Owner and Taxpay	/er ***			
*277 WARWICK ST			Total Assessment:		\$74.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	1		=	\$102.37	10 20 20 22 0007
St Paul MN 55105-2448	AND LOT 9 BLK 8	*** Owner and Taxpay	/er ***	\$102.37		
*334 WARWICK ST		1 5				
*Ward: 3			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	
	LOT 20 BLK 10	Delinquent Trash Bill		109.37	<u> </u>	10-28-23-23-0219
Tamar Newberry		1		_	\$109.37	10-20-25-25-021)
401 Warwick St		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55105-2546		e mer and ranpay				
*401 WARWICK ST			Total Assessment:	=	\$109.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 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
/eena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		102.37	\$102.37	10-28-23-23-0216
Mohammad F Hadi				_	\$102.37	
72 Warwick St		*** Owner and Taxpay	er ***			
6t Paul MN 55105-2549						
472 WARWICK ST			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HARDINGS ENLARGEMENT AND					<u> </u>
1023 Watson Ave	SUBDIVISION OF BLOCK 1 OF GAGE'S	1		—	\$67.28	11-20-25-52-0050
St Paul MN 55104-3747	SUBDIVISION OF BLOCK 1, GAGE AND WHITNEYS ADD LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$07.28	
1023 WATSON AVE	AND WITTNETS ADD LOT O'BER T	Owner and Taxpay				
Ward: 2			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	
James H Zigo					<u> </u>	
606 Watson Ave		Definquent Hush Bin	1.00	107.02		09-28-25-41-00/2
t Paul MN 55116-1430		*** Owner and Taxpay			\$107.02	
1606 WATSON AVE		Owner and Taxpay				
Ward: 3			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill	1.00	108.41	\$108.41	09-28-23-41-0056
Susan Waibel					\$108.41	
1631 Watson Ave	*** Owner and Taxpayer ***					
St Paul MN 55116-1431						
*1631 WATSON AVE			Total Assessment:		\$108.41	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.41	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		4.65		11-28-23-41-0132
2122 Novak Ave N	17 BLK 6	Ĩ		_	\$4.65	11 20 20 11 0102
West Lakeland MN 55082-1532		*** Owner and Taxpay	/er ***		\$4.05	
*647 WATSON AVE						
*Ward: 2 *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	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		107.02 \$10		11-28-23-41-0130
Jared Whyte	15 BLK 6	1		_	\$107.02	11-20-25-41-0150
651 Watson Ave		*** Owner and Taxpay	or ***		\$107.02	
St Paul MN 55102-3909		owner and Taxpay				
*651 WATSON AVE			Total Assessment:	_	\$107.02	
*Ward: 2			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: CG2101A2 Assmt: 210101 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
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-41-0142
652 Watson Ave	8 BLK 7				\$114.34	
St Paul MN 55102-3910		*** Owner and Taxpay	ver ***			
*652 WATSON AVE *Ward: 2			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	
	FINCH'S ADDITION TO ST. PAUL E 1/2					
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK	1			\$107.02	11-20-25-41-0155
St Paul MN 55102-3912	8	*** Owner and Taxpay	/er ***		\$107.02	
*712 WATSON AVE		o mier and ranpay				
*Ward: 2			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	
Iron And Pine Homes Llc	CLARKE'S ADDITION TO THE CITY OF					<u> </u>
1247 Berkeley Ave	ST. PAUL LOT 33 BLK 6				\$114.34	
St Paul MN 55105-2802		*** Owner and Taxpay	/er ***		ψ114.54	
*811 WATSON AVE *Ward: 2			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Slitts	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-42-0146
831 Watson Ave	ST. PAUL LOT 28 BLK 6				\$107.02	
St Paul MN 55102-3917		*** Owner and Taxpay	er ***			
*831 WATSON AVE *Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF				<u> </u>	
840 Watson Ave	ST. PAUL LOT 15 BLK 7	1		=	\$107.02	11-20-25-42-01/1
St Paul MN 55102-3918		*** Owner and Taxpay	er ***		\$107.02	
*840 WATSON AVE		o wher und rangery				
*Ward: 2			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	
	CLARKE'S ADDITION TO THE CITY OF			107.02		
Katherine Aronin	ST. PAUL LOT 17 BLK 7	Ĩ			\$107.02	11 20 20 12 0170
1101 Owaissa St		*** Owner and Taxpay	er ***		\$107.02	
Negaunee MI 49866-1136						
*846 WATSON AVE			Total Assessment:		\$107.02	
*Ward: 2			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: CG2101A2 Assmt: 210101 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
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-31-0087
874 Watson Ave	MINNESOTA LOT 4 BLK 4				\$77.36	
St Paul MN 55102-3718		*** Owner and Taxpay	/er ***			
*874 WATSON AVE						
*Ward: 2			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>				
Anne Marks	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 3	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-31-0077
891 Watson Ave	Ave				\$114.34	
St Paul MN 55102-3717 *891 WATSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			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	
Linda M Tomasino	WATSON'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill				
905 Watson Ave	MINNESOTA LOT 19 BLK 3	Dennquent Hash Bhi	1.00	19.29		11-28-23-31-0073
St Paul MN 55102-3717		*** 0 1 T	***		\$19.29	
*905 WATSON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$19.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Teresa M Langenbrunner	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		114.34	\$114.34	11-28-23-31-0211
934 Watson Ave	LOT 12 BLK 4				\$114.34	
St Paul MN 55102-3720		*** Owner and Taxpay	er ***			
*934 WATSON AVE *Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill		235.09		<u> </u>
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO.,				\$235.09	11 20 20 02 0010
983 Watson Ave	MINN. E 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpay	er ***		\$255.09	
St Paul MN 55102-3747		1 5				
*983 WATSON AVE			Total Assessment:		\$235.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.09	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		102.37		<u> </u>
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	1			\$102.37	10 20 20 12 0107
1230 Wellesley Ave St Paul MN 55105-2814	3	*** Owner and Taxpay	er ***		\$102.5 <i>1</i>	
*1230 WELLESLEY AVE			Total Assessment:		\$102.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Margaret Jesson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8				\$102.37	
St Paul MN 55105-2417		*** Owner and Taxpay	rer ***			
*1382 WELLESLEY AVE			T + 1 +	_	¢102.27	
*Ward: 3			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	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	•		=	\$102.37	
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	/er ***		\$102.57	
*1406 WELLESLEY AVE		o wher and raxpay				
*Ward: 3			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	
	MACALESTER VILLAS SECOND	 Delinquent Trash Bill		102.37		
Cecilia Petschel	ADDITION LOT 12 BLK 3	Definquent Hash Bhi	1.00	102.37		09-28-23-12-0192
1808 Wellesley Ave		*** 0 1 T			\$102.37	
St Paul MN 55105-2010		*** Owner and Taxpay	'er ***			
*1808 WELLESLEY AVE			Total Assessment:		\$102.37	
*Ward: 3			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: CG2101A2 Assmt: 210101 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
Debra A Lyngdal	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	102.37	\$102.37	09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK 6				\$102.37	
St Paul MN 55105-1618		*** Owner and Taxpay	/er ***			
*1980 WELLESLEY AVE *Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Jayme Beltz	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		102.37	\$102.37	09-28-23-22-0206
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK 5			_	\$102.37	
St Paul MN 55105-1654 * 2036 WELLESLEY AVE	5	*** Owner and Taxpay	/er ***			
*Ward: 3			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	
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill				12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND			=	\$74.00	
St Paul MN 55102-1738 *255 WESTERN AVE S	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***		Φ/ τ.00	
*Ward: 2			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: CG2101A2 Assmt: 210101 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
	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill		102.37	\$102.37	20-29-22-33-0012
1244 Westmnster St St Paul MN 55130-3523 * 1244 WESTMINSTER ST	2	*** Owner and Taxpay	/er ***	=	\$102.37	
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment: This Payment: Current Year Principal:		\$102.37 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.37	
	Ex N 57 fr; Lot A & Lot 16 & all of Lots			109.37		20-29-22-32-0068
1384 Westminster St St Paul MN 55130-3313 * 1384 WESTMINSTER ST	19 & Lot 20 Blk 2	*** Owner and Taxpay	/er ***	=	\$109.37	
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.37	
	WESTMINSTER COTTAGES LOT 4 BLK	 Delinquent Trash Bill		109.37		20-29-22-23-0232
Maria Quintanilla	1			—	\$109.37	
1542 Westminster St St Paul MN 55130-3108		*** Owner and Taxpay	/er ***			
*1542 WESTMINSTER 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	
			Payoff Amount:		\$109.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.				
<u>Owner or Taxpayer</u>	<u> Property Description </u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-23-0230
644 Brookside Ln	1				\$102.37	
Mendota Heights MN 55118-2817		*** Owner and Taxpay	/er ***			
*1552 WESTMINSTER ST *Ward: 5			Total Assessment:		¢102.27	
*ward: 5 *Pending as of: 1/13/2021					\$102.37 \$0.00	
Fending as 01. 1/15/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		102.37	\$102.37	20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,			=	\$102.37	
St Paul MN 55130-3039	MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		¢102.0,	
*1668 WESTMINSTER 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	
Rto Investments Llc	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		166.01		<u> </u>
301 Concorde Place	AVENUE ADDITION TO THE CITY OF	D eninquent mash Din	100	=	\$166.01	17-27-22-12-0012
Burnsville MN 55337-2530 *141 WHEELOCK PKWY E	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK	*** Owner and Taxpay	/er ***		\$100.01	
*Ward: 5	1		Total Assessment:	-	\$166.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	102.37	\$102.37	19-29-22-12-0031
83 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2				\$102.37	
t Paul MN 55117-3934	OF LOT 23 AND ALL OF LOTS 24 AND	*** Owner and Taxpay	ver ***			
183 WHEELOCK PKWY E	LOT 25 BLK 2					
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	
	GURNEY HIGHLAND PARK LOTS 5	 Delinquent Trash Bill				19-29-22-21-0016
7 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6			—	\$250.28	
t Paul MN 55117-3998	PKWY LOTS II AND LOT 12 BEK 6	*** Owner and Taxpay	ver ***		\$200.20	
47 WHEELOCK PKWY E						
Ward: 5			Total Assessment:		\$250.28	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.28	
	E. P. GIBLIN'S CITY VIEW ESTATES	 Delinquent Trash Bill		186.60		20-29-22-24-0028
Khua Ly	LOT 8 BLK 1			_	\$186.60	
02 Wheelock Pkwy		*** Owner ***				
t Paul MN 55130-3223						
502 WHEELOCK PKWY E			Total Assessment:		\$186.60	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.60	
	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd I	Party ***			20-29-22-24-0028
t Paul MN 55130-3223			Total Assessment:		\$186.60	
502 WHEELOCK PKWY E			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark J Guertin	SECTION 20 TOWN 29 RANGE 22 COM	Delinquent Trash Bill		102.37	\$102.37	20-29-22-24-0012
525 Wheelock Pky E	AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH				\$102.37	
St Paul MN 55130-3222	N 52 DEG 45 MIN W 36 FT TH S 35 DEG	*** Owner and Taxpay	/er ***			
*525 WHEELOCK PKWY E	45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7					
*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	
	Vac Alley Accruing & E 1/2 Of Lots 18	Delinquent Trash Bill				19-29-22-21-0114
58 Wheelock Pky E	Thru 24 Blk 10	1 I		_	\$109.37	1/ 2/ 22 21 0111
St Paul MN 55117-3940		*** Owner and Taxpay	/er ***	\$109.57		
*58 WHEELOCK PKWY E		o wher and raxpay				
*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	
	DAHLIN'S PARKWAY ADDITION LOT					20-29-22-14-0097
Louise Xiong	10	_ miquene much Din	1.00	=	\$114.35	20-27-22-14-009/
771 Wheelock Pky E		*** Owner and Taxpay	70r ***		\$114.55	
St Paul MN 55106-1720		Owner and Taxpay				
*771 WHEELOCK PKWY 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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill		102.37	\$102.37	20-29-22-41-0066
802 Wheelock Pky E					\$102.37	
St Paul MN 55106-1721		*** Owner and Taxpay	/er ***			
*802 WHEELOCK PKWY 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	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill		4.97		
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2	1		=	\$4.97	21-2)-22-32-0032
St Paul MN 55106-1816		*** Owner and Taxpay	/er ***		\$4.97	
*856 WHEELOCK PKWY E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LANE'S PHALEN GROVE ADD., ST.			184.40		21-29-22-32-0015
882 Wheelock Pky E	PAUL, MINN. LOT 17 BLK 1	Dennquent Hush Din	1.00	=		21-29-22-52-0015
St Paul MN 55106-1817		*** Owner and Taxpay	10t ***		\$184.40	
*882 WHEELOCK PKWY E		Owner and Taxpay				
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 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
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6	Delinquent Trash Bill	1.00	63.29	\$63.29	19-29-22-21-0039
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9				\$63.29	
St Paul MN 55117-3921	THRU LOT 12 BLK 1	*** Owner and Taxpay	/er ***			
*91 WHEELOCK PKWY E *Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
10101111g us 011 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET				<u> </u>	<u> </u>
110 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 &	1		—	\$109.37	1)-2)-22-22-0025
St Paul MN 55117-3714	LOT 6 BLK 5	*** Owner and Taxpay	/er ***		\$109.57	
*110 WHEELOCK PKWY W		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	
	MERRILLS DIVISION OF RICE STREET			159.38		<u> </u>
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3	Ĩ		=	\$159.38	17 27 22 22 0037
St Paul MN 55117-3713		*** Owner and Taxpay	/er ***		<i>415</i> 7 .50	
*87 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$159.38	
*Pending as of: 1/13/2021			This Payment:		\$159.38	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	PHALEN PARK CITY VIEW LOT 23	Delinquent Trash Bill		74.00	<u> </u>	20-29-22-21-0097
1584 Wheelock Ridge Rd	BLK 1			—	\$74.00	
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***		\$74.00	
*1584 WHEELOCK RIDGE RD						
*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	
	PHALEN PARK CITY VIEW LOT 22	Delinquent Trash Bill		74.00		20-29-22-22-0038
1590 Wheelock Ridge Road	BLK 1			—	\$74.00	
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***		\$74.00	
*1590 WHEELOCK RIDGE RD		1 5				
*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	
	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill		102.37	<u> </u>	11-28-22-11-0055
2253 Glenridge Ave	1	Ĩ		_	\$102.37	11 20 22 11 0000
St Paul MN 55119-5004		*** Owner and Taxpay	ver ***		φ102.3 <i>1</i>	
*286 WINTHROP ST S						
*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: CG2101A2 Assmt: 210101 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
Joseph N Schwartz	BISANZ HIGHLAND PLAINS EX W 22	Delinquent Trash Bill	1.00	109.37	\$109.37	21-28-23-21-0065
Jodi L Schwartz	FT LOT 5 AND W 20 FT OF LOT 6 BLK 3				\$109.37	
1914 Worcester Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2617						
*1914 WORCESTER AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill				21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	Dennquent Hush Din	1.00	109.57		21-28-25-15-0059
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay			\$109.37	
*1727 WORDSWORTH AVE		United and Taxpay				
*Ward: 3			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	
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		102.37		21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT	1		_	\$102.37	21-20-25-15-0017
1767 Wordsworth Ave	23 AND ALL OF LOT 22 BLK 3	*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55116-2735		o the und tuxpuy				
*1767 WORDSWORTH AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy W Unsworth	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	74.00	\$74.00	21-28-23-13-0018
1577 Cedar Ln	CITY OF ST. PAUL LOT 21 BLK 3				\$74.00	
Newport MN 55055-1069 *1773 WORDSWORTH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	
	HAMPSHIRE PARK PLAT 3 LOT 1	Delinquent Trash Bill		109.37	<u> </u>	<u> </u>
Karen L Ernst Graham	BLK 6	•			\$109.37	
1764 Yorkshire Ave		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55116-2459		1 -				
*1764 YORKSHIRE AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill				16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1			_	\$114.35	
1877 Yorkshire Ave St Paul MN 55116-2405	BLK I	*** Owner and Taxpay	/er ***			
*1877 YORKSHIRE AVE			Total Assessment:	-	\$114.35	
*Ward: 3			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph D Card	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY	Delinquent Trash Bill	1.00	211.74	\$211.74	22-28-23-23-0046
644 Brookside Ln	15.75 FT OF LOT 38 & ALL OF LOT 37	*** 0 1 7 ***			\$211.74	
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	BLK 5	*** Owner and Taxpayer ***				
*Ward: 3		Total A	ssessment:		\$211.74	
*Pending as of: 1/13/2021		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$211.74	

Report Totals:			
694 Parcel(s)	Total Assessment:	\$72,523.72	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$72,523.72