# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Scott M Haller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	74.00	\$74.00	33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK 29				\$74.00	
l212 3rd St E St Paul MN 55106-5706		*** Owner and Taxpay	/er ***			
*1212 3RD ST E			Total Assessment:		\$74.00	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Anthony Paul Cloutier	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-14-0143
Adele M Cloutier	ADDITION LOT 6 BLK 29	1			\$100.94	55-27-22-14-0145
1226 3rd St E		*** Owner and Taxpay	/er ***		\$100.94	
St Paul MN 55106-5706		o wher and ranpay				
*1226 3RD ST E			Total Assessment:	-	\$100.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.94	
	LYMAN DAYTON ADDITION TO THE			102.37	<u> </u>	32-29-22-42-0048
661 3rd St E	CITY OF ST. PAUL LOTS 6,7 & LOT 8			_	\$102.37	
St Paul MN 55106-5170	BLK 32	*** Owner and Taxpay	/er ***		¢102.57	
*661 3RD ST E *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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrea Wieser	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	57.60	\$57.60	32-29-22-41-0166
572 3rd St	PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO			_	\$57.60	
St Paul MN 55106-5104	NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	er ***			
*672 3RD ST E	NELY 60.03 FT; LOT 6					
Ward: 7			Total Assessment:		\$57.60	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	<u> </u>		<u> </u>	32-29-22-41-0165
7595 Currell Blvd # 25526	PAUL THE NELY 60.03 FT OF LOT 6	1		—	\$99.43	52-2)-22-41-0105
St Paul MN 55125-2574		*** Owner and Taxpay	· ***	\$99.45		
*676 3RD ST E		Owner and Taxpay				
Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 38	Delinquent Trash Bill	1.00	99.43	\$99.43	32-29-22-41-0026
702 3rd St E	CITE OF ST. FAUL LOT 21 BEK 58				\$99.43	
St Paul MN 55106-5104 S <b>702 3RD ST E</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ohn Selbitschka	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	32-29-22-14-0182
lessica L Selbitschka	CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34				\$102.37	
4728 W 124th St		*** Owner and Taxpay	/er ***			
Savage MN 55378-1313 * <b>729 3RD ST E</b>			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		102.37	<u> </u>	
Song Ly	LOTS 23 & LOT 24 BLK 2	Dennquent Hash Bhi	1.00	102.57		32-29-22-14-0229
755 3rd St E		*** 0 1 T	***		\$102.37	
St Paul MN 55106-5738		*** Owner and Taxpay	/er ***			
*755 3RD ST E			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	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill			<u>\$204.73</u>	33-29-22-23-0196
829 3rd St E Apt 1	SUBDIVISION OF BLOCK NO. 90 OF				\$204.73	
St Paul MN 55106-5140 * <b>829 3RD ST E</b>	Lyman Day Ion's Addition To \$1.55106-5140Paul Lot 26 BLK 90	*** Owner and Taxpay	/er ***	φ20 <b>τ.</b> 75		
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	518.67	\$518.67	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83				\$518.67	
5203 Eagle Lake Dr	10 ST. INCLEOF 10 BER 05	*** Owner and Taxpay	ver ***			
Maple Grove MN 55369-6207						
*838 3RD ST E			Total Assessment:		\$518.67	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$518.67	
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		295.75		33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	1		—	\$295.75	55-27-22-25-0215
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	*** Owner and Taxpay	/er ***		\$295.75	
*844 3RD ST E		o wher and ranpay				
Ward: 7			Total Assessment:	_	\$295.75	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$295.75	
Paris Getty	LOTS 19 AND LOT 20 BLK 90	Delinquent Trash Bill			<u> </u>	33-29-22-23-0243
355 3rd St E		Dennquent Hash Bhi	1.00	1)5.27		33-29-22-23-0243
St Paul MN 55106-5140		*** 0			\$193.27	
855 3RD ST E		*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:	_	\$193.27	
Pending as of: 1/13/2021			This Payment:		\$193.27	
			Current Year Principal:		\$0.00	
			Carrent rear rinnerpai.		40.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Regine Mwewa	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-23-0060
883 3rd St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 89				\$114.34	
St Paul MN 55106-5201		*** Owner and Taxpay	er ***			
*883 3RD ST E						
*Ward: 7			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				33-29-22-23-0237
Patricia J Corcoran	LYMAN DAYTONS ADDITION TO ST.	1		_	\$109.37	55-27-22-25-0257
7645 Lyndale Ave S # 250	PAUL LOT 7	*** Owner and Taxpay	'er ***		\$109.37	
Richfield MN 55423-6008		Owner and Taxpay				
*906 3RD ST E			Total Assessment:		\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
		Delinquent Trash Bill			\$332.97	33-29-22-23-0067
11319 Pierce St Ne	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trash Dili	1.00			33-29-22-23-000/
Blaine MN 55434-3836	PAULLOT 9 BLK 89	*** Owner and Taxpay	~***		\$332.97	
*913 3RD ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$332.97	
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kristine E Johnston	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	221.39	\$221.39	33-29-22-24-0180
953 3rd St	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$221.39	
St Paul MN 55106-5203	PAUL LOT 19 BLK 88	*** Owner and Taxpay	er ***			
*953 3RD ST E				_		
Ward: 7			Total Assessment:		\$221.39	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	RICHARD MCCARRICKS	Delinquent Trash Bill		166.61		33-29-22-24-0183
063 3rd St E	SUBDIVISION OF BLOCK 88 OF	1		_	\$166.61	55-27-22-24-0105
at Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 88	*** Owner and Taxpay	er ***		\$100.01	
*963 3RD ST E	TAGE LOT 22 DER 00	o wher and ranpay				
Ward: 7			Total Assessment:	_	\$166.61	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.61	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-24-0198
70 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	D eninquene Trach Din	1100	=		33-27-22-24-0170
t Paul MN 55106-5243	ADDITION TO ST PAUL LOT 8 BLK 85	*** Owner and Taxpay	ar ***		\$109.37	
970 3RD ST E	65	Owner and Taxpay				
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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marlene V Marin	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	106.92	\$106.92	33-29-22-24-0197
Co Delisle Real Estate Company	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 7 BLK				\$106.92	
Po Box 17122	85	*** Owner and Taxpay	er ***			
St Paul MN 55117-0122						
*972 3RD ST E			Total Assessment:		\$106.92	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
	RICHARD MCCARRICKS	Delinquent Trash Bill		159.32		33-29-22-24-0187
981 3rd St E	SUBDIVISION OF BLOCK 88 OF	Dennquene masii Din	100	=	\$159.32	33-27-22-24-010/
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	*** Owner and Taxpay	ar ***		\$159.32	
*981 3RD ST E	PAUL LOT 26 BLK 88	Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$159.32	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.32	
	RICHARD MCCARRICKS	Delinquent Trash Bill			<u> </u>	33-29-22-24-0188
4934 Quail Ave N	SUBDIVISION OF BLOCK 88 OF	Demiquent Hash Din	1.00	215.15		33-29-22-24-0188
Crystal MN 55429-3647	LYMAN DAYTON'S ADDITION TO ST.	*** 0			\$213.13	
*989 3RD ST E	PAUL LOTS 27 & LOT 28 BLK 88	*** Owner and Taxpay	er			
*Ward: 7			Total Assessment:		\$213.13	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2				\$114.34	
St Paul MN 55106-5210		*** Owner and Taxpay	/er ***			
* <b>1011 4TH ST E</b> *Ward: 7			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	
Tamra Chaterlays	SKIDMORES ADDITION LOTS 2 & LOT	Delinquent Trash Bill			<u> </u>	33-29-22-24-0024
1048 4th St E	3 BLK 5	1		_	\$107.02	
St Paul MN 55106-5211		*** Owner and Taxpay	/er ***		\$107.02	
*1048 4TH ST E		1 5				
*Ward: 7			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	
	LOTS 1 & LOT 2 BLK 22					33-29-22-13-0116
Lakeisha Mcrae		Dennquent Hush Din	1.00	=		55-29-22-15-0110
1128 4th St E		*** Owner and Taxpay	70r ***		\$121.28	
St Paul MN 55106-5314		Owner and Taxpay				
*1128 4TH ST E			Total Assessment:		\$121.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Charles D Obrien	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	31.03	\$31.03	33-29-22-13-0020	
10924 Quincy Blvd Ne	ADDITION LOT 29 BLK 16				\$31.03		
Blaine MN 55434-2700		*** Owner and Taxpay	/er ***				
*1171 4TH ST E *Ward: 7			Total Assessment:		\$31.03		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
1 chang as on 1719/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$31.03		
Stephen J Oneill	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 21	Delinquent Trash Bill	1.00	188.80	\$188.80	33-29-22-14-0108	
1192 4th St E	ADDITION LOT 4 BLK 21				\$188.80		
St Paul MN 55106-5308 *1192 4TH ST E		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$188.80		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$188.80		
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		77.36	<u> </u>	33-29-22-14-0087	
Pha Chang	ADDITION LOT 20 AND E 15 FT OF	Dennquent Habit Din	100		\$77.36	33-27-22-14-000/	
1225 4th St E	LOT 19 BLK 17	*** Owner and Taxpay	/er ***		\$77.30		
St Paul MN 55106-5309		Owner and Taxpay	When and Taxpayer When				
*1225 4TH ST E			Total Assessment:	-	\$77.36		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		\$77.36		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quincy J Payton	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	409.50	\$409.50	32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26				\$409.50	
St Paul MN 55106-5194		*** Owner and Taxpay	rer ***			
*667 4TH ST E *Ward: 7			Total Assessment:		\$409.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$409.50	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	32-29-22-41-0002
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF	Dennquene frach Din	1.00	=	\$218.74	52-29-22-41-0002
525 Ohio St	SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK	*** Owner and Taxpay	10 <b>r</b> ***		\$218.74	
St Paul MN 55107-2659	33	o wher and raxpay				
*682 4TH ST E			Total Assessment:		\$218.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			\$204.73	32-29-22-41-0158
C/O Brad T Nilles	CITY OF ST. PAUL LOT 16 BLK 33	1		_	\$204.73	52-2)-22-41-0150
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	'er ***		\$204.75	
*692 4TH ST E			Total Assessment:	_	\$204.73	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

0 T						D ( ID
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT	Delinquent Trash Bill	1.00	218.74	\$218.74	32-29-22-14-0101
Attn Brad Niles	20 BLK 25				\$218.74	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	ver ***			
*701 4TH ST E			Total Assessment:		\$218.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0173
4th St F. CITY OF ST. PAUL EX ALLEY LOT 17	Dennquent Trash Din	1.00	=	\$102.37	52-29-22-14-01/5	
St Paul MN 55106-5109	BLK 34	*** Owner and Taxpay	/er ***	\$102.37		
*718 4TH ST E		o wher und rangery				
*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	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE				<u>\$204.73</u>	32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22			_	\$204.73	
734 4th St E St Paul MN 55106-5109	AND LOT 23 BLK 34	*** Owner and Taxpay	φ201175			
*732 4TH ST E			Total Assessment:		\$204.73	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill				· <del></del>
735 4th St E	CITY OF ST. PAUL EX SWLY 4 FT LOT	Dennquent Hash Din	1.00	102.57		32-29-22-14-0106
St Paul MN 55106-5108	4 BLK 24	*** Owner and Taxpay	/er ***		\$102.37	
*733 4TH ST E						
*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	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		158.45	<u> </u>	32-29-22-14-0155
750 4th St E	h St E SWLY 43 FT OF NWLY 1/2 OF LOT 19 AND SWLY 43 FT OF LOT 18 BLK 2			=	\$158.45	52-27-22-14-0155
St Paul MN 55106-5143		*** Owner and Taxpay	/er ***	\$158.45		
*750 4TH ST E		e mier and ranpay				
*Ward: 7			Total Assessment:	-	\$158.45	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.45	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill			<u> </u>	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	Dennquent Hush Din	1.00	109.57		32-29-22-14-0150
778 4th St E		*** Owner and Taxpay	70+ ***		\$109.37	
St Paul MN 55106-5143		Owner and Taxpay				
*778 4TH ST E			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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL LOT 11 BLK 1	Delinquent Trash Bill	1.00	109.37	\$109.37	32-29-22-14-0144
791 4th St E	LUI II BEK I				\$109.37	
St Paul MN 55106-5142		*** Owner and Taxpay	ver ***			
* <b>791 4TH ST E</b> *Ward: 7			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$109.37	
1 chung as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Vue Pao Fang 810 4th St E St Paul MN 55106-5145 * <b>810 4TH ST E</b> *Ward: 7 *Pending as of: 1/13/2021	HIGHLAND ADDITION TO ST. PAUL NWLY QUADRANGULAR PART OF LOT 6 MEASURING 107 FT ON NELY LAND 97 41/100 FT ON SWLY L OF LOT 6 BLK 2	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.37 <b></b>	\$109.37 \$109.37 \$109.37 \$0.00 \$0.00 \$0.00 \$109.37	33-29-22-23-0169
Jeffrey E W Johnson	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		126.61		33-29-22-23-0152
Julie Laplante	SUBJ TO ESMT AND EX ST THE FOL NWLY 2O 4/10 FT OF LOT 7 AND ALL			_	\$126.61	
815 4th St E St Paul MN 55106-5142	OF LOT 6 BLK 1	*** Owner and Taxpay	rer ***			
*815 4TH ST E			Total Assessment:		\$126.61	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.61	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date.	TT I D	0		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Talia Jones	HIGHLAND ADDITION TO ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill	1.00	204.73	\$204.73	33-29-22-23-0166
336 4th St E	LOT JEEK 2				\$204.73	
St Paul MN 55106-5145		*** Owner and Taxpay	/er ***			
*836 4TH ST E *Ward: 7			Total Assessment:		\$204.72	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$204.73 \$0.00	
rending as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$204.73	
Sparkle Wimberly 889 4th St E St Paul MN 55106-5206 *889 4TH ST E *Ward: 7 *Pending as of: 1/13/2021	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 95	Delinquent Trash Bill	Total Assessment: This Payment:	221.39 <b></b>	\$221.39 \$221.39 \$221.39 \$221.39 \$0.00	33-29-22-23-0016
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$221.39</b>	
	DAILY AND BERRISFORD'S	Delinquent Trash Bill		66.20	<u>\$66.20</u>	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.				\$66.20	
St Paul MN 55106-5206 S <b>'903 4TH ST E</b>	PAUL LOT 23 BLK 95	*** Owner and Taxpay	rer ***			
*Ward: 7 *Pending as of: 1/13/2021			Total Assessment:		\$66.20	
			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S ADDITION W 10 FT OF LOT 15 & ALL				\$107.02	
St Paul MN 55106-5208	OF LOT 14 BLK 94	*** Owner and Taxpay	/er ***			
*949 4TH ST E						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill				33-29-22-24-0146
Jessica Carter	93 OF LYMAN DAYTON'S ADDITION	Demiquent Hash Bin	1.00	155.54		33-29-22-24-0140
952 4th St E	TO ST. PAUL LOT 6 BLK 93	*** Owner and Taxpay			\$135.54	
St Paul MN 55106-5209		Owner and Taxpay	er · · ·			
*952 4TH ST E			Total Assessment:	_	\$135.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
Leona L Wallace	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0143
966 4th St	TO ST. PAUL LOT 3 BLK 93				\$107.02	
St Paul MN 55106-5209 *966 4TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	SKIDMORES ADDITION A TRACT 6	Delinquent Trash Bill		157.12	\$157.12	33-29-22-24-0130
1817 Victoria Ave N Roseville MN 55113-6517 * <b>975 4TH ST E</b>	08/100 FT WIDE MOL W OF AND ADJ AND EX WIDENED ALLEY LOT 6 BLK 3	*** Owner and Taxpay	/er ***	=	\$157.12	
*Ward: 7			Total Assessment:		\$157.12	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	
Clare Millibergity	KUMLI'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill		96.38		33-29-22-24-0014
1002 5th St E	CORRECTED MAP OF EX E 80 FT LOT 15 W A DANAS RE OF LOTS 1 2 3 4 5 6 7 8 9 10 11 12 AND 17 BLOCK 2 SKIDMORE AND CASSEDYS ADD				\$96.38	
St Paul MN 55106-5234 * <b>1002 5TH ST E</b>		*** Owner and Taxpay	/er ***		φ20.30	
*Ward: 7	AND IN SD CORRECTED MAP OF		Total Assessment:	-	\$96.38	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.38	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5				\$107.02	
1018 5th St E St Paul MN 55106-5234		*** Owner and Taxpay	/er ***			
*1018 5TH ST E			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$107.02	

Page 16

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.		~	
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Initial         CORRECTED MAP (           1044 5th St E         LOT 12 BLK 5	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF WITH ESMTS	Delinquent Trash Bill	1.00	126.05	\$126.05	33-29-22-24-0004
					\$126.05	
St Paul MN 55106-5234		*** Owner and Taxpay	/er ***			
*1044 5TH ST E *Ward: 7					¢126.05	
* Ward: 7 *Pending as of: 1/13/2021			Total Assessment:		\$126.05 \$0.00	
rending as of. 1/13/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.05	
		Della succe Track Dill		107.02		
Michael E Mcdonald	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 4 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-12-0177
1075 5th St E St Paul MN 55106-5331					\$107.02	
*1075 5TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$7.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.02	
Valerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOTS 8 & LOT 9	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-13-0028
1094 5th St E	BLK 4				\$114.34	
St Paul MN 55106-5332 * <b>1094 5TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelly J Simons	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 16	Delinquent Trash Bill	1.00	142.86	\$142.86	33-29-22-13-0004
1164 5th St E	ADDITION EOT 4 BEK 10				\$142.86	
St Paul MN 55106-5344		*** Owner and Taxpay	/er ***			
*1164 5TH ST E *Ward: 7			Total Assessment:		\$142.86	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	
		Delinquent Trash Bill			<u> </u>	33-29-22-11-0081
1247 5th St E	A. GOIZIANS RE OF SIGEL'S ADDITION E 2 FT OF LOT 17 AND W	Dennquent Hush Din	1.00	107.02		33-29-22-11-0081
St Paul MN 55106-5318	30 FT OF LOT 18 BLK 11	*** Owner and Taxpay	···· ***		\$107.02	
*1247 5TH ST E		U Owner and Taxpay	ver · · ·			
*Ward: 7			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	
Delta House Properties Llc		Delinquent Trash Bill				32-29-22-13-0122
C/O Miranda C Foslien	NUMBER 531 SEEGER FLATS CONDO	Dennquent Hush Dhi	1.00			52-29-22-15-0122
2517 State Road 87	UNIT 663A	*** Owner and Taxpay	/er ***		\$74.00	
Cushing WI 54006-3315 *663 5TH ST E A			Total Assessment:		\$74.00	
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Luit Data	Quantity	Charge Amts	<b>Property ID</b>
				<u>Quantity</u>		
Amy Dvergsdal 721 5th St E	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT	Delinquent Trash Bill	1.00	137.98	\$137.98	32-29-22-14-0068
St Paul MN 55106-5114	9 BLK 20	*** Owner and Taxpay	~***		\$137.98	
721 5TH ST E		University of the second secon	er			
*Ward: 7			Total Assessment:		\$137.98	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.98	
C & Y Investments Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			\$204.73	32-29-22-14-0066
6439 Pheasant Hills Dr	CITY OF ST. PAUL LOT 7 BLK 20	1		=	\$204.73	
Hugo MN 55038-3328		*** Owner and Taxpay	er ***	\$204.75		
*727 5TH ST E		1.0				
*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	
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF FOL	1		_	\$74.00	52-29-22-14-0119
St Paul MN 55106-5115 *732 5TH ST E *Ward: 7	DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE	*** Owner and Taxpay	er ***		φ74.00	
	SD LOT 35.61 FT NE OF NW COR SD		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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
smael Dejesus	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill		102.37	\$102.37	32-29-22-14-0053
777 5th St E	PAUL, MINN. WLY 27 FT OF LOT 12 AND ALL OF LOT 11			_	\$102.37	
St Paul MN 55106-5116		*** Owner and Taxpay	/er ***			
*777 5TH ST E						
*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	
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		109.37	<u> </u>	33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION	1		—	\$109.37	55-27-22-25-0122
7816 Somerset Rd	TO ST. PAUL LOT 1 BLK 96	*** Owner and Taxpay	70r ***	\$109.57		
Woodbury MN 55125-3360		Owner and Taxpay				
*876 5TH ST E			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	
David Issac Kielkopf	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-24-0107
996 5th St E	CORRECTED MAP OF LOT 5 BLK 6	Demiquent Hash Bin	1.00			33-29-22-24-0107
St Paul MN 55106-5232		*** 0 1 T	ale ale ale		\$116.55	
*996 5TH ST E		*** Owner and Taxpay	/er ····			
*Ward: 7			Total Assessment:		\$116.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carlos Lozano	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	33-29-22-21-0097
999 5th St E	CORRECTED MAP OF W 40 FT OF LOTS 1 2 3 AND LOT 4 BLK 2			_	\$107.02	
St Paul MN 55106-5233		*** Owner and Taxpay	/er ***			
*999 5TH ST E				_		
*Ward: 7			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	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Delinquent Trash Bill			<u> </u>	
1006 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trash Bin	1.00	107.02		33-29-22-21-0095
St Paul MN 55106-4609	PAUL LOT 14 BLK 100				\$107.02	
*1006 6TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				
	ADDITION LOT 23 BLK 7	Dennquent Trash Bili	1.00	185.70		33-29-22-12-0116
1119 6th St E					\$183.70	
St Paul MN 55106-4633 * <b>1119 6TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$183.70	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.70	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bryan C Vue	BLUFF ADDITION LOT 8	Delinquent Trash Bill	1.00	9.94	\$9.94	33-29-22-12-0091
2400 Pascal St					\$9.94	
Roseville MN 55113-3124		*** Owner and Taxpay	ver ***			
*1171 6TH ST E						
*Ward: 7			Total Assessment:		\$9.94	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill		237.80	<u> </u>	33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12	Dennquent Hush Din	1.00	237.00		33-29-22-11-01/4
San Francisco CA 94110-2220		*** Owner and Taxpay	***		\$237.80	
*1194 6TH ST E		Owner and Taxpay	er			
*Ward: 7			Total Assessment:	_	\$237.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.80	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			\$221.39	33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10	Dennquent Hash Bhi	1.00	==		33-29-22-11-0005
St Paul MN 55106-4726		*** 0 1 T	***		\$221.39	
*1271 6TH ST E		*** Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Benjamin D Smith	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	74.00	\$74.00	32-29-22-14-0018
Jenna E Smith	PAUL, MINN. LOT 9 BLK 1				\$74.00	
711 6th St E St Paul MN 55106-5121		*** Owner and Taxpay	/er ***			
*711 6TH ST E			Total Assessment:		\$74.00	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	32-29-22-14-0076
15 Woods Edge Rd	CITY OF ST. PAUL LOT 19 BLK 20	1			\$204.73	52-27-22-14-0070
Cambridge VT 05444-4534		*** Owner and Taxpay	/er ***	\$204.75		
*718 6TH ST E		- ····· - ····· - ····· - ····· - ····· - ····· - ····· - ··· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ···· - ·· - ··· - ·· - ·· - ··· - ··· - ·· - ·· - ·· - ·· - ·· - ··· - ·· ·· ·· - ·· - ·· ·· - ·· ·· - ·· - ·· - ·· - ·· ·· ·· ·· ··	,			
*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	
Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.	Delinquent Trash Bill				32-29-22-14-0014
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST	-		—	\$204.73	••••••••
2011 Snelling Ave N NWLY 72 FT	AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	*** Owner and Taxpay	/er ***		¢2011,5	
*723 6TH ST E			Total Assessment:		\$204.73	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	102.37	\$102.37	32-29-22-14-0010
731 6th St E	PAUL, MINN. LOT 12 BLK 1				\$102.37	
St Paul MN 55106-5121		*** Owner and Taxpay	ver ***			
*731 6TH ST E *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	
Marni E Oberpriller	BELMONT ADDITION TO THE CITY OF ST. PAUL LOT 6	Delinquent Trash Bill	1.00	109.37	\$109.37	32-29-22-11-0095
David M Oberpriller	SI. IAOLLOI 0				\$109.37	
767 6th St E St Paul MN 55106-5168		*** Owner and Taxpay	er ***			
*767 6TH ST E			Total Assessment:	_	\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.37	\$109.37	32-29-22-14-0047
Kathy Gonzalez	PAUL LOT 18 BLK 21				\$109.37	
7929 Zane Ave N Minneapolis MN 55443-2101		*** Owner and Taxpay	er ***			
*782 6TH ST E			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: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncauon Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maxim Ozhekhovskiy	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		102.37	\$102.37	33-29-22-22-0173
339 6th St E	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 24 BLK 104			_	\$102.37	
St Paul MN 55106-4542	TAGE LOT 24 BER 104	*** Owner and Taxpay	ver ***			
*839 6TH ST E						
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	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				33-29-22-22-0176
853 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	Dennquene massi Din	1.00			55-29-22-22-0170
St Paul MN 55106-4542	PAUL LOT 21 BLK 104	*** Owner and Taxpay	·~* ***		\$74.00	
*853 6TH ST E		Owner and Taxpay				
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	
		Delinquent Trash Bill				
Joshua Booth	BLK. 98 L. DAYTON'S ADD. LOT 2	Definquent Trash Bill	1.00	169.78		33-29-22-22-0083
P18 E 6th St	BLK 98				\$169.78	
St Paul MN 55106-4504 * <b>918 6TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_	\$169.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	221.39	\$221.39	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 8			_	\$221.39	
1786 Carroll Ave	BLK 99	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234						
*970 6TH ST E			Total Assessment:		\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	 Delinquent Trash Bill		470.59		30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		=	\$470.59	50-27-22-21-0105
St Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF	*** Owner and Taxpay	7.0+ ***		\$470.59	
*1136 ABELL ST	ST. PAUL S 4 50/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$470.59	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$470.59	
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.					30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	1		—	\$74.00	30-27-22-34-0030
St Paul MN 55117-5504 *11 ACKER ST E	17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3	*** Owner and Taxpay	/er ***		\$74.00	
*Ward: 1			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	109.37	\$109.37	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5				\$109.37	
21301 Furman St Ne		*** Owner and Taxpay	/er ***			
Wyoming MN 55092-9626						
*20 ACKER ST W			Total Assessment:		\$109.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill		109.37	\$109.37	30-29-22-13-0040
1039 Agate St				_	\$109.37	
St Paul MN 55117-5034		*** Owner and Taxpay	/er ***		¢109.57	
*1039 AGATE ST		1.0				
*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	
	SHELDON GROVE ADDITION TO THE	Delinquent Trash Bill			\$3.36	33-29-23-12-0086
Julie M Mondy	CITY OF ST. PAUL W 10 FT OF N 43 FT	Demiquent Trash Dili	1.00	5.50 <b>—</b>		33-29-23-12-0080
623 Aldine St	OF LOT 3 & N 42 FT OF S 82 FT OF	*** Ourses and T	***		\$3.36	
St Paul MN 55104-2271	LOTS 1 2 & LOT 3 BLK 1	*** Owner and Taxpay	er · · ·			
*623 ALDINE ST			Total Assessment:		\$3.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mali Schroeder	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	14.28	\$14.28	33-29-23-12-0025
Sean Egan	PAUL, MINNESOTA LOT 10 BLK 3				\$14.28	
699 Aldine St #A		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2055						
*699 ALDINE ST			Total Assessment:		\$14.28	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.28	
	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		114.34		32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9			_	\$114.34	
2155 Ann Arbor St	BLK 4	*** Owner and Taxpay	/er ***		φ11τ.5τ	
St Paul MN 55104-5001		1 5				
*2155 ANN ARBOR 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	
	W GRUBE'S SUBDIVISION OF BLK.			109.37	<u> </u>	33-29-22-22-0169
Elizabeth A Wakefield	104, LYMAN DAYTON'S ADD. TO ST.	1			\$109.37	55-27-22-22-0107
644 Arcade St	PAUL N 1/3 OF W 4 FT OF LOT 26 AND N 1/3 OF LOTS 27 28 AND LOT 29 BLK	*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55106-4519	104	o mer und Turpuy	,			
*644 ARCADE ST			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6				\$102.37	
6032 Elliot Ave S		*** Owner and Taxpay	/er ***			
Minneapolis MN 55417-3154						
*905 ARKWRIGHT 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	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		109.37		29-29-22-32-0069
Phylis A Biever	TO THE CITY OF ST. PAUL LOT 7 BLK	Dennquent Hush Din	1.00	=		29-29-22-32-0009
934 Arkwright St	1	*** Owner and Taxpay	···· ***		\$109.37	
St Paul MN 55130-4026		Owner and Taxpay	er · · ·			
*934 ARKWRIGHT 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	
Deutsche Bank National Trust Co	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-32-0068
One Mortgage Way Mailstp Sv-22	1				\$109.37	
Mount Laurel NJ 08054 *938 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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Yia Xiong	LEWIS' ADDITION TO ST. PAUL LOT 23 BLK 5	Delinquent Trash Bill	1.00	3.36	\$3.36	30-29-22-32-0196
Lee Mee Xiong	23 BLK 5				\$3.36	
426 Minnehaha Ave E St Paul MN 55130-4201		*** Owner and Taxpay	/er ***			
*55 ATWATER ST			Total Assessment:		\$3.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	LOCKEYS ADDITION TO THE CITY OF					30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3	1		=		50-27-22-55-0051
St Paul MN 55117-5458		*** Owner and Taxpay	/er ***		\$107.02	
*88 ATWATER ST		o wher and range				
*Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEWIS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill			<u> </u>	30-29-22-32-0174
979 Atwater St	24 BLK 6				\$1.10	
St Paul MN 55117-5403		*** Owner and Taxpay	/er ***			
*97 ATWATER ST						
*Ward: 1			Total Assessment:		\$1.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.		~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	Quantity	Charge Amts	Property ID
Jim Peterson	DAYTONIA ADDITION LOT 2	Delinquent Trash Bill	1.00	411.49	\$411.49	33-29-22-33-0046
180 Mounds Blvd					\$411.49	
St Paul MN 55106-6231		*** Owner and Taxpay	ver ***			
*136 BATES AVE						
*Ward: 7			Total Assessment:		\$411.49	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$411.49	
	DAYTONIA ADDITION LOT 1	 Delinquent Trash Bill		221.39		33-29-22-33-0047
180 Mounds Blvd				_	\$221.39	
St Paul MN 55106-6231		*** Owner and Taxpay	ver ***		<i>Q221.39</i>	
*140 BATES AVE		1.0				
*Ward: 7			Total Assessment:		\$221.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	ANNA W. CLARKS'S RE OF BLOCK 9,			4.86		33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL,			_	\$4.86	55-27-22-55-0000
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 7 BLK 9	*** Owner and Taxpay	/er ***		\$4.80	
*143 BATES AVE	·					
*Ward: 7			Total Assessment:	=	\$4.86	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.86	

Page 31

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Audja Jones	W. L. KEEFE'S ADDITION SUBJ TO	Delinquent Trash Bill		5.39	\$5.39	33-29-22-33-0052
162 Bates Ave	HWY; LOT 6				\$5.39	
St Paul MN 55106-6329		*** Owner and Taxpay	/er ***			
*162 BATES AVE *Ward: 7			Total Assessment:		\$5.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.39	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		192.50		32-29-22-41-0049
1641 County Rd B E	CITY OF ST. PAUL SUBJ TO ESMT THE	Ĩ		_	\$192.50	
Maplewood MN 55109-3611	NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	*** Owner and Taxpay	/er ***	\$192.30		
*267 BATES AVE						
*Ward: 7			Total Assessment:		\$192.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$192.50	
Joy J P Artes	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		134.56	\$134.56	32-29-22-41-0028
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38				\$134.56	
291 Bates Ave St Paul MN 55106-5539		*** Owner and Taxpay	/er ***			
*291 BATES AVE			Total Assessment:	-	\$134.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.56	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.37	\$109.37	32-29-22-14-0072
902 Arcade St	CITY OF ST. PAUL LOT 14 BLK 20				\$109.37	
St Paul MN 55106-3803 * <b>358 BATES AVE</b>		*** Owner and Taxpay	rer ***			
*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	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		102.37		32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6				\$102.37	
St Paul MN 55106-5020	BLK 1	*** Owner and Taxpay				
*398 BATES AVE *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	
	IRVINES SECOND ADDITION TO ST.			109.37	<u> </u>	32-29-22-12-0017
608 Bates Ave	PAUL WITH ESMT IN DOC 2057892; N	*			\$109.37	
St Paul MN 55106-4416 * <b>608 BATES AVE</b>	40.75 FT OF S 81.5 FT OF LOTS 19 & LOT 12 BLK 10	*** Owner and Taxpay	rer ***		\$109.37	
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Reinaldo Felipe Hidalgo Labarca	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		102.37	\$102.37	32-29-22-12-0021
526 Bates Ave	PAUL LOT 15 BLK 10			_	\$102.37	
St Paul MN 55106-4416		*** Owner and Taxpay	ver ***			
*626 BATES AVE						
*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	
Michael B Samson	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	66.20	\$66.20	29-29-23-24-0027
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34				\$66.20	
St Paul MN 55114-1147	FT FROM SWLY COR PART OF LOTS 15	*** Owner and Taxpay	/er ***		+	
*1028 BAYLESS AVE	16 AND LOT 17 BLK 60					
*Ward: 4			Total Assessment:	_	\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Stephen P Mastey	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	99.43	\$99.43	29-29-23-31-0044
2350 Bayless Pl	LOT 3 BLK 79				\$99.43	
St Paul MN 55114-1106 * <b>2350 BAYLESS PL</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph D Heil	HOWARD PARK LOT 74	Delinquent Trash Bill		114.34	\$114.34	33-29-23-42-0032
Sheila Heil					\$114.34	
450 Beacon Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-3529						
*450 BEACON 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	
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill			<u> </u>	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	D eninquene Trach Din	100	=		32-29-22-21-0030
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	·~* ***		\$204.73	
*509 BEAUMONT ST		Owner and Taxpay				
*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	
	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill			<u>\$218.74</u>	32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6	D eninquene Trach Din	100	=		52-29-22-12-0095
South Saint Paul MN 55075-2802		*** Owner and Taxpay	10+ ***		\$218.74	
*608 BEAUMONT ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Teng Vang	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	211.74	\$211.74	32-29-22-21-0120
565 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15				\$211.74	
St Paul MN 55130-4510		*** Owner and Taxpay	er ***			
*665 BEDFORD ST				_	<u> </u>	
*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	
		Delinquent Trash Bill			<u>\$154.74</u>	
	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S	Definquent Trash Bill	1.00	134.74		33-29-22-21-0038
Karen L Hintze	ADDITION TO ST. PAUL LOT 13 BLK				\$154.74	
446 Burns Ave St Paul MN 55106-6602	108	*** Owner and Taxpay	er ***			
*1008 BEECH ST			Total Assessment:		\$154.74	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	164.06	\$164.06	33-29-22-21-0019
027 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 23 BLK				\$164.06	
C D 1101 55106 4602	109	*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$164.06	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Diane E Martin	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	126.04	\$126.04	33-29-22-21-0023
043 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 27 BLK				\$126.04	
St Paul MN 55106-4602	109	*** Owner and Taxpay	/er ***			
*1043 BEECH ST				_		
*Ward: 7			Total Assessment:		\$126.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Shirley R Wyttenback	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill				
1053 Beech St	BLOCKS 109 & 110, LYMAN	Dennquent Hash Bhi	1.00	5.59		33-29-22-21-0213
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 29 & LOT	*** 0 1 5	ale ale ale		\$5.59	
*1053 BEECH ST	30 BLK 109	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$5.59	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.59	
	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-21-0028
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S	Definquent Trash Din	1.00	===		33-29-22-21-0028
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 2 BLK	*** 0			\$114.34	
*1054 BEECH ST	108	*** Owner and Taxpay				
*Ward: 7			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	

Page 37

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Pa Yia V Yang	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	140.29	\$140.29	33-29-22-12-0046	
1904 Elm St	ST. PAUL LOT 17 BLK 1				\$140.29		
White Bear Lake MN 55110-5345		*** Owner and Taxpay	ver ***				
*1073 BEECH ST *Ward: 7			Total Assessment:		\$140.29		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$140.29		
Taylor James Swartwood	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill	1.00	228.68	\$228.68	33-29-22-12-0049	
Po Box 10714	ST. PAUL LOT 20 BLK 1				\$228.68		
White Bear Township MN 55110-0714 *1083 BEECH ST		*** Owner and Taxpayer ***					
*Ward: 7			Total Assessment:	-	\$228.68		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.68		
Dustin Thanh Nguyen	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		237.80		33-29-22-12-0068	
1343 Coblestone Rd N	ADDITION LOT 13 BLK 3	Dennquene much Din	100	=		55-27-22-12-0000	
Champlin MN 55316-1539		*** Owner and Taxpay	7.0+* ***		\$237.80		
*1128 BEECH ST		Owner and Taxpay					
*Ward: 7			Total Assessment:		\$237.80		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$237.80		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ashida Fisher	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-12-0067
130 Beech St	ADDITION LOT 12 BLK 3				\$107.02	
t Paul MN 55106-4605	0 BEECH ST	*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:	_	\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onang us on 11 10 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rto Investments Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	187.83	\$187.83	33-29-22-12-0065
01 Concorde Place					\$187.83	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*1134 BEECH ST				_		
Ward: 7			Total Assessment:		\$187.83	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.83	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill		107.02		33-29-22-12-0056
Der Xiong	ADDITION LOT 1 BLK 3	Bennquent Hubh Bhi	1.00	=		33-29-22-12-0030
176 Beech St		*** Owner and Taxpay	~***		\$107.02	
t Paul MN 55106-4605		Owner and Taxpay				
*1176 BEECH ST			Total Assessment:	_	\$107.02	
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Livia Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-11-0104
179 Beech St	ADDITION LOT 16 BLK 32				\$114.34	
St Paul MN 55106-4727		*** Owner and Taxpay	ver ***			
<b>1179 BEECH ST</b> Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-11-0106
Ronald L Peltier	A. GOTZIANS RE OF SIGEL'S ADDITION W 1/2 OF LOT 19 AND ALL	Dennquent Hash Bhi	1.00	===		33-29-22-11-0106
191 Beech St	OF LOT 18 BLK 32	*** 0 1 T		\$66.20		
t Paul MN 55106-4727		*** Owner and Taxpay	/er ***			
1191 BEECH ST			Total Assessment:	_	\$66.20	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		123.87		
	ADDITION LOT 9 BLK 31	Dennquent Trash Bin	1.00	123.87		33-29-22-11-0199
130 Winnetka Ave N Apt 8		*** 0 1 7	de de de		\$123.87	
Crystal MN 55427-2739 5 <b>1204 BEECH ST</b>		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:		\$123.87	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	

Page 40

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Shinoby Yang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		114.34	\$114.34	33-29-22-11-0110
207 Beech St	ADDITION LOT 23 BLK 32				\$114.34	
St Paul MN 55106-4727		*** Owner and Taxpay	/er ***			
*1207 BEECH ST *Ward: 7			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	
Jessica Herzing Donald Herzing 1243 Beech St St Paul MN 55106-4729 * <b>1243 BEECH ST</b> *Ward: 7 *Pending as of: 1/13/2021	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 17 BLK 33	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	<u>114.34</u>	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33				\$114.34	
St Paul MN 55106-4729		*** Owner and Taxpay	/er ***		·	
*1253 BEECH ST *Ward: 7			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 choning us of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			i ayon Amount:		3114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill	1.00	211.74	\$211.74	33-29-22-22-0135
Nang Neyer Her	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 105			_	\$211.74	
848 Beech St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4523						
*848 BEECH ST			Total Assessment:		\$211.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-22-0013
2950 Highland Rd	111 OF LYMAN DAYTON'S ADDITION	D eninquene Trach Din	1100	=		55-27-22-22-0015
Mound MN 55364-9464	TO ST. PAUL LOT 22 BLK 111	*** Owner and Taxpay	·~* ***		\$190.40	
*903 BEECH ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$190.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.40	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill				33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$114.34	55-27-22-21-0140
St Paul MN 55106-4502	PAUL EX ALLEY LOT 24 BLK 107	*** Owner and Taxpay	70 <b>r</b> ***		\$114.34	
*948 BEECH ST		Owner and Taxpay	~1			
*Ward: 7			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:			

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ohn E Couette	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-21-0130
Susan M Couette	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 22 BLK				\$107.02	
63 Beech St	110	*** Owner and Taxpay	er ***			
St Paul MN 55106-4501				_		
963 BEECH ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wallace E Gabbert	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill				33-29-22-21-0144
lo Ann V Gabbert	LYMAN DAYTON'S ADDITION TO ST.			=	\$184.41	
974 Beech St	PAUL EX ALLEY LOT 22 BLK 107	*** Owner and Taxpay	er ***		\$104.41	
St Paul MN 55106-4502		o mier and rampay	•			
974 BEECH ST			Total Assessment:	_	\$184.41	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-21-0134
Tari Goff	BLOCKS 109 & 110, LYMAN	1		—	\$10.12	55-27-22-21-0154
79 Beech St	DAYTON'S ADDITION LOT 26 BLK 110	*** Owner and Taxpay	· ***		\$10.12	
t Paul MN 55106-4501	110	Owner and Taxpay				
979 BEECH ST			Total Assessment:	-	\$10.12	
Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	GLENDALE ADDITION EX W 48 FT	Delinquent Trash Bill		114.34	\$114.34	32-29-23-24-0088
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2				\$114.34	
St Paul MN 55104-5038 *2389 BEVERLY RD		*** Owner and Taxpay	/er ***			
*Ward: 4			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	
Daniel Blomberg DESNOYER PARK RAMSEY CO.,			3.36		32-29-23-31-0020	
2424 Beverly Rd	MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF EXTENDED SELY L OF LOT 39 BLK 22 AND ALL OF LOTS 39 AND LOT 40	1		_	\$3.36	52-27-25-51-0020
St Paul MN 55104-4902 * <b>2424 BEVERLY RD</b>		*** Owner and Taxpay	ver ***		\$3.30	
*Ward: 4	BLK 22		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	
	MIDWAY PLAISANCE, ST. PAUL LOT	Delinquent Trash Bill		214.05	<u>\$214.05</u>	33-29-23-11-0071
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD				\$214.05	
St Paul MN 55104-1830 *1594 BLAIR AVE	MIDWAY PLAISANCE LOT 4 BLK 1	*** Owner and Taxpay	/er ***	<i>~_10</i>		
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
anna Goodrich	MIDWAY PLAISANCE, ST. PAUL LOTS	Delinquent Trash Bill	1.00	32.12	\$32.12	33-29-23-11-0067
Luke Peterson	11 AND LOT 1 BLK 2				\$32.12	
1616 Blair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1830						
*1616 BLAIR AVE			Total Assessment:		\$32.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.12	
Richard J Franco	MIDWAY PLAISANCE, ST. PAUL PART	Delinquent Trash Bill		4.65		33-29-23-11-0063
Lori Greene	OF TERRITORIAL RD VAC ADJ AND	1		_	\$4.65	55-27-25-11-0005
1632 Blair Ave	LOTS 7 AND LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$4.03	
St Paul MN 55104-1832		o wher and raxpuy				
*1632 BLAIR AVE			Total Assessment:	_	\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	WOOD LAWN PARK ADDITION TO ST.			4.44	<u> </u>	33-29-23-11-0141
1677 Blair Ave	PAUL, MINNESOTA PART OF VAC	Dennquene Trash Din	100		\$4.44	55-27-25-11-0141
1677 Blair Ave St Paul MN 55104-1812 *1677 BLAIR AVE	TERRITORIAL RD N OF BLAIR AVE ACCRUING & FOL; E 25.34 FT MOL OF LOT 12 & W 1/2 OF LOT 11 BLK 5	*** Owner and Taxpay	/er ***		54.44	
*Ward: 4			Total Assessment:	-	\$4.44	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ſegan T Henning	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill	1.00	214.05	\$214.05	33-29-23-11-0168
1694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6 AND ALL OF LOT 5 BLK 2			_	\$214.05	
St Paul MN 55104-1811	AND ALL OF LOT Y BER 2	*** Owner and Taxpay	/er ***			
* <b>1694 BLAIR AVE</b> *Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021					\$214.05 \$0.00	
Pending as of: 1/15/2021			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$214.05</b>	
			l uyon milliounti		<b>9-1111111111111</b>	
Diane M Anderson	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	33-29-23-12-0066
1744 Blair Ave	PAULLOT 7 BLK 4			_	\$114.34	
St Paul MN 55104-1702		*** Owner and Taxpay	/er ***			
*1744 BLAIR AVE *Ward: 4			TT + 1.4		<u> </u>	
			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			i ayon Amount.		\$11 <b>7.37</b>	
Grant Klinsing	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	33-29-23-12-0068
2605 Garland Ln	PAULLOT 9 BLK 4				\$107.02	
Plymouth MN 55447-1708 *1 <b>754 BLAIR AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Colleen K Jamison	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.85	\$79.85	33-29-23-12-0069
Po Box 1104	PAUL LOT 10 BLK 4			_	\$79.85	
Minnetonka MN 55345-0104		*** Owner and Taxpay	/er ***			
*1758 BLAIR AVE *Ward: 4			Total Assessment:		\$79.85	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.85	
	MAYWOOD, AND ADDITION TO THE	 Delinquent Trash Bill				33-29-23-12-0177
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY,				\$66.20	
St Paul MN 55104-1704	MINNESOTA LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	/er ***	\$00.20		
*1800 BLAIR AVE		1 5				
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	BEAUPRE & KELLYS ADDITION TO				<u>\$211.74</u>	29-29-22-21-0125
1101 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N	1		_	\$211.74	2) 2) 22 21 0125
St Paul MN 55130-3733	87 76/100 FT OF LOT 1 BLK 15	*** Owner and Taxpay	/er ***		φ211./τ	
*1101 BRADLEY ST				_		
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Na Lee Vang	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		109.37		<u> </u>	
1119 Bradley St	SAINT PAUL, RAMSEY CO., MINN. EX	D eninquent mash Din	1.00		\$109.37	29-29-22-21-0102	
St Paul MN 55130-3701	S 43 FT E 90 83/100 FT OF LOT 2 BLK 10	*** Owner and Taxpay	/er ***		\$109.57		
*1119 BRADLEY ST	10	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		
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill				32-29-22-21-0036	
7801 E Bush Lake Rd Suite 430	IRVINE'S ADDITION OF OUT LOTS TO	D eninquent mash Din	100		\$109.36	52-29-22-21-0050	
Edina MN 55439-3160	SAINT PAUL N 37 5/10 FT OF W 62 FT OF LOT 6 BLK 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*698 BRADLEY ST				-			
*Ward: 5			Total Assessment:		\$109.36		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.36</b>		
			r ayon Amount.		\$107.50		
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		74.00	\$74.00	29-29-22-31-0120	
867 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3				\$74.00		
St Paul MN 55130-4106 * <b>867 BRADLEY ST</b>		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:		\$74.00		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$74.00		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-24-0160
lou Xiong	LOT 7 BLK 14				\$109.37	
85 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3903						
985 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	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		77.36	<u> </u>	
Patricia A Palmer	LOT 7 BLK 27	1			\$77.36	2)-2)-25-11-0050
2302 Brewster St		*** Owner and Taxpay	/er ***		\$77.30	
St Paul MN 55108-2020		owner and Taxpay				
*2302 BREWSTER 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	
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill				
2334 Brewster St	LOT 1 BLK 27	Dennquent Hush Din	1.00	=		29-29-25-11-0052
St Paul MN 55108-2020		*** Owner and Taxpay	···· ***		\$114.34	
*2334 BREWSTER ST		Owner and Taxpay				
*Ward: 4			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dustin M Fronk	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	211.74	\$211.74	32-29-22-24-0025
7049 103rd Ave N	AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2				\$211.74	
Minneapolis MN 55445-2482 *594 BRUNSON ST *Ward: 5		*** Owner and Taxpay	rer ***			
			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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		74.00		30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF				\$74.00	
308 Buffalo St	LOT 14 BLK 6	*** Owner and Taxpay	\$74.00			
St Paul MN 55117-5522		1 0				
*808 BUFFALO ST			Total Assessment:	-	\$74.00	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	SUBURBAN HILLS S 100 FT OF PART	Delinquent Trash Bill		102.37		33-29-22-43-0132
Nadine H Dassier	E OF EARL ST OF LOT 18 BLK 30				\$102.37	
1063 Burns Ave St Paul MN 55106-6709		*** Owner and Taxpay	rer ***	¢102.57		
*1063 BURNS AVE			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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	resolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SUBURBAN HILLS EX E 85 FT; THE S	Delinquent Trash Bill	1.00	98.43	\$98.43	33-29-22-43-0064
1137 Burns Ave	136.5 FT OF LOT 11 BLK 30			_	\$98.43	
St Paul MN 55106-6710		*** Owner and Taxpay	/er ***			
*1137 BURNS AVE *Ward: 7			Total Assessment:		\$98.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.43	
	SUBURBAN HILLS SUBJ TO & WITH					33-29-22-34-0097
Po Box 6773	ESMTS; E 60 FT OF W 65 FT OF S 1/2 OF	Definquent Trash Diff	1.00	120.04		33-29-22-34-0097
St Paul MN 55106-0773	LOT 24 BLK 30	*** Owner and Taxpay	· · · * * *		\$126.04	
*991 BURNS AVE		Under and Taxpay				
*Ward: 7			Total Assessment:	-	\$126.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
Minneapolis Property Llc	BEAUPRE & KELLYS ADDITION TO				\$204.73	
5100 Edina Industrial Blvd Ste 219	SAINT PAUL, RAMSEY CO., MINN. N	Dennquent Hush Din	1.00	=		29-29-22-21-0059
Edina MN 55439-3005 *1152 BURR ST	60 FT OF LOT 3 BLK 7	*** Owner and Taxpay	\$204.73			
*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	
			<b>Payoff Amount:</b>		\$204.73	

Page 51

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-21-0034
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14				\$109.37	
Lakeville MN 55044-8425	185/1000 FT OF THE N 1/2 OF SD LOT	*** Owner and Taxpay	/er ***			
*1192 BURR ST	4 BLK 2			_		
*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	
Christine Esparza		Delinquent Trash Bill			<u> </u>	
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	Definquent Hash Bhi	1.00	102.57		29-29-22-21-0035
St Paul MN 55130-3634	S 14 185/100 FT N 1/2 OF LOT 4 BLK	*** 0 1 T	***		\$102.37	
*1198 BURR ST	2	*** 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	
	SUBDIVISION OF AND ADDITION TO			416.50		22 20 22 21 0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO	Definquent Hash Bhi	1.00	410.50		32-29-22-21-0104
855 Mark Ave N	SAINT PAUL W 45 FT OF N 56 FT OF	*** 0 1 T			\$416.50	
Lake Elmo MN 55042-7603	LOT 1 BLK 5	*** Owner and Taxpay	er ***			
*674 BURR 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	74.00	\$74.00	29-29-22-34-0011
320 Burr St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 3			_	\$74.00	
St Paul MN 55130-4110		*** Owner and Taxpay	/er ***			
*820 BURR ST						
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	EDMUND RICE'S FIRST ADDITION TO					
	ST. PAUL N 85 FT OF LOTS 1 & LOT 2	Definquent Trash Bill	1.00	100.92		29-29-22-31-0076
845 Burr St	BLK 4				\$106.92	
St Paul MN 55130-4111 * <b>845 BURR ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$106.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
	EDMUND RICE'S FIRST ADDITION TO			120.56		29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	Dennquent Trush Din	1.00	==		29-29-22-31-0007
St Paul MN 55101-4111	16 BLK 4	*** Owner and Taxpay	***		\$120.56	
*899 BURR ST		Owner and Taxpay				
*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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	FAIRVIEW ADDITION LOT 12 BLK 14	Delinquent Trash Bill		18.40	\$18.40	29-29-22-24-0164
5600 W Lake St					\$18.40	
Saint Louis Park MN 55416-2107		*** Owner and Taxpay	rer ***			
*970 BURR ST *Ward: 5			Total Assessment:		\$18.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.40	
	FAIRVIEW ADDITION LOT 9 BLK 14	Delinquent Trash Bill		109.37		29-29-22-24-0162
Hauly C Moua					\$109.37	
855 Mark Ave N		*** Owner and Taxpay	ver ***		\$109.57	
Lake Elmo MN 55042-7603						
*986 BURR 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	
	BORUP AND PAYNE'S ADDITION TO	 Delinquent Trash Bill		109.37		29-29-22-43-0073
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2				\$109.37	
Wyoming MN 55092-9626 *606 BUSH AVE	10 INCRES OF LOT 8 DEK 2	*** 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
braham R Rubio	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-43-0068
15442 Lesley Ln	ST. PAUL E 30 FT OF LOT 4 BLK 2				\$109.37	
Eden Prairie MN 55346-2537		*** Owner and Taxpay	ver ***			
* 622 BUSH AVE *Ward: 6			Total Assessment:	_	\$109.37	
*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:		\$109.37	
Christlo C Gittens	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-44-0039
750 Bush Ave	PAUL 44/50 THRU 59 LOT 8 BLK 55			_	\$109.37	
St Paul MN 55106-4402 * <b>750 BUSH AVE</b>		*** 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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	29-29-22-44-0035
766 Bush Ave	PAUL 44/50 THRU 59 LOT 4 BLK 55	Dennquent Hash Bhi	1.00	102.57		29-29-22-44-0035
St Paul MN 55106-4402		*** 0 1 T	***		\$102.37	
*766 BUSH AVE		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	109.37	\$109.37	31-29-22-24-0050
740 Capitol Hts	OF VAC WALES ST ADJ BET NELY L				\$109.37	
St Paul MN 55103-2102	OF CAPITOL HGTS AND EXTENDED	*** Owner and Taxpay	ver ***			
*740 CAPITOL HTS	NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13					
*Ward: 1			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 <b>\$109.37</b>	
Aaron Liepins	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL PART NLY OF A L RUN FROM W L OF AND 5 FT	Delinquent Trash Bill		57.24	<u> </u>	31-29-22-24-0044
Samantha Liepins					\$57.24	
760 Capitol Heights St Paul MN 55103-2102	FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF LOT 9	*** Owner and Taxpay	/er ***			
*760 CAPITOL HTS	BLK 20		Total Assessment:		\$57.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.24	
	COMMON INTEREST COMMUNITY					31-29-22-24-0117
767 Capitol Hts	NUMBER 446 CAPITOL HEIGHTS CITY	1		_	\$74.00	51-27-22-24-0117
St Paul MN 55103-1851	HOMES UNIT NO.22	*** Owner and Taxpay	/er ***	\$74.00		
*767 CAPITOL HTS *Ward: 1			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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Derrick Bender	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	102.37	\$102.37	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21				\$102.37	
St Paul MN 55103-1851		*** Owner and Taxpay	ver ***			
*769 CAPITOL HTS *Ward: 1			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	
	COMMON INTEREST COMMUNITY	 Delinquent Trash Bill			<u> </u>	31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	D oninquente Trash Din	1.00	=	\$102.37	51-27-22-24-0115
771 Capitol Hts Unit 20	HOMES UNIT NO.20	*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55103-1851		o wher and rampay	••			
*771 CAPITOL HTS			Total Assessment:		\$102.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		102.37	<u> </u>	<u> </u>
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	Ĩ		_	\$102.37	01 2/ 22 21 0013
St Paul MN 55103-1815 *811 CAPITOL HTS	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	*** Owner and Taxpay	/er ***		\$102.3 <i>1</i>	
*Ward: 1			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Page 57

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MERRIAMS' AMENDMENT TO	Delinquent Trash Bill	1.00	198.58	\$198.58	33-29-23-34-0018
Dave Doran	BLOCKS 12 AND 23, MERRIAM PARK, RAMSEY CO., MINNESOTA W 45 FT OF				\$198.58	
1846 Carroll Ave	LOT 2 BLK 23	*** Owner and Taxpay	ver ***			
St Paul MN 55104-3553				_		
*1846 CARROLL AVE			Total Assessment:		\$198.58	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.58	
	Unit No.1				<u> </u>	33-29-23-34-0134
1889 Carroll Ave Unit 1		1		_	\$114.34	55-27-25-54-0154
St Paul MN 55104-3568		*** Owner and Taxpay	10+ ***		\$114.54	
*1889 CARROLL AVE 1		Owner and Taxpay				
*Ward: 4			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	
	ELBRA DIVISION LOT 20 BLK 2	 Delinquent Trash Bill		109.37	<u> </u>	<u> </u>
Gladys Alfaro		1			\$109.37	50-27-22-15-0105
123 Case Ave		*** Owner and Taxpay	70 <b>r</b> ***		\$109.57	
St Paul MN 55117-5048		owner und Taxpay	<b>C1</b>			
*123 CASE 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BROOKSIDE LOT 28 BLK 1	Delinquent Trash Bill		63.29	\$63.29	30-29-22-14-0069
335 Case Ave					\$63.29	
St Paul MN 55130-4028		*** Owner and Taxpay	/er ***		•••	
*335 CASE AVE						
*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	
		Delinquent Trash Bill		141.59		29-29-22-23-0209
357 Case Ave	THRU 19-22 THRU 24 THE S 8.5 FT OF	Ĩ		_	\$141.59	
St Paul MN 55130-4029 * <b>357 CASE AVE</b>	LOT 4 B E CARDINAL'S SUBD AND IN SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE	*** Owner and Taxpay	/er ***		\$141.39	
*Ward: 5	CARDINAL'S SUBD AND W OF		Total Assessment:	_	\$141.59	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.59	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		109.37	<u> </u>	<u> </u>
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF			=	\$109.37	
386 Case Ave St Paul MN 55130-4030	LOT 5 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	ver ***		ψ10 <i>7.31</i>	
*386 CASE 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	211.74	\$211.74	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1				\$211.74	
Wyoming MN 55092-9626 *397 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		74.00	<u> </u>	
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	1		=	\$74.00	<i>1) 1) 11 01</i> 0001
St Paul MN 55130-4052	LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpay	er ***	\$74.00		
*404 CASE AVE		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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	
462 Case Ave	ST. PAUL W 50 FT OF LOTS 13 AND	1			\$109.37	2)-2)-22-31-0004
St Paul MN 55130-4010	LOT 14 BLK 9	*** Owner and Taxpay	er ***		\$109.57	
*462 CASE AVE *Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$109.37 \$0.00	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeramy J Martinez	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill		109.37	\$109.37	29-29-22-24-0167
1537 13th Saint Paul Park MN 55071-1210	BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15				\$109.37	
	5	*** Owner and Taxpay	/er ***			
*521 CASE AVE *Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$109.37	
1 chung as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill		109.37		29-29-22-24-0172
541 Case Ave	1 Case Ave BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 15				\$109.37	
St Paul MN 55130-4013 *541 CASE AVE	,	*** 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	
Abdi Mohamed Tussa	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-42-0012
Rahima Roba Ibrahim	ADDITION TO ST. PAUL, MINN. LOT				\$109.37	
660 Case Ave St Paul MN 55106-3702	12 BLK 24	*** Owner and Taxpay	/er ***			
*660 CASE AVE			Total Assessment:	-	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Angelique Michelle Dukes	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.37		29-29-22-41-0047
704 Case Ave	PAUL 40/45 THRU 49 LOT 9 BLK 23	1		_	\$109.37	2)-2)-22-41-0047
St Paul MN 55106-3704		*** Owner and Taxpay	/er ***		\$109.57	
*704 CASE 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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.37	\$109.37	29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	Ĩ		_	\$109.37	
710 Case Ave		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55106-3704						
*710 CASE AVE			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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.37	<u> </u>	29-29-22-41-0042
Phoua Her Yang	PAUL 40/45 THRU 49 LOT 4 BLK 23	*		_	\$109.37	
724 Case Ave St Paul MN 55106-3704		*** Owner and Taxpay	/er ***		\$10 <b>7.</b> 57	
*724 CASE AVE			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	
			<b>Payoff Amount:</b>		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
hat Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	204.73	\$204.73	29-29-22-14-0155
31 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19				\$204.73	
outh Saint Paul MN 55075-2802		*** Owner and Taxpay	/er ***			
741 CASE AVE Ward: 6			Total Assessment:		\$204.73	
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:		\$204.73	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.37	\$102.37	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT			_	\$102.37	
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpay	/er ***		¢102.5,	
*745 CASE AVE						
*Ward: 6			Total Assessment:		\$102.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Joseph R Acciari	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK	Delinquent Trash Bill	1.00	102.37	\$102.37	30-29-22-42-0107
132 Cayuga St	3				\$102.37	
St Paul MN 55117-5524 * <b>132 CAYUGA ST</b>		*** 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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6				\$109.37	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	/er ***			
*137 CAYUGA ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Four Corners Properties Of Minnesota Llc	STIERLE, MCCONVILLE & SEEGER'S	 Delinquent Trash Bill				33-29-23-14-0036
1678 Selby Ave	MIDWAY ADDITION E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 1	1			\$264.79	55-27-25-14-0050
St Paul MN 55104-6620		*** Owner and Taxpay	\$204.79			
*1605 CHARLES AVE		o wher and raxpay				
*Ward: 4			Total Assessment:	_	\$264.79	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.79	
		 Delinquent Trash Bill		80.72		33-29-23-14-0195
Andrea Suchy-Shinn	MCCONVILLE &,SEEGER'S				\$80.72	•• => =• =• •••
1615 Charles Ave St Paul MN 55104-2275	W ½ OF LOT 11 AND ALL OF LOT 12 BLK 1	*** Owner and Taxpay	/er ***		¢00.72	
*1615 CHARLES AVE			Total Assessment:		\$80.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$80.72	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Choua Xiong	STIERLE, MCCONVILLE & SEEGER'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-14-0153
606 Case Ave	MIDWAY ADDITION LOT 11 BLK 3				\$114.34	
St Paul MN 55130-4046		*** Owner and Taxpay	rer ***			
*1680 CHARLES AVE *Ward: 4			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 ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	29-29-22-33-0025
84 Atwater St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 11	Denniquente Trach Din	1.00			27-27-22-33-0023
St Paul MN 55117-5458		*** Owner and Taxpay	10 <b>r</b> ***		\$102.37	
*725 CLARK ST		o mor and raxpay				
*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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.37	<u> </u>	
744 Clark St	OF SAINT PAUL IN THE STATE OF	*			\$102.37	<b>1</b> ) <b>1</b> ) <b>11 00</b> 0001
t Paul MN 55130-4210 MINNESOTA LOT 19 BLK 12	*** Owner and Taxpay	rer ***	φ102.5 <i>1</i>			
*744 CLARK 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill	1.00	125.08	\$125.08	29-29-22-32-0031
11670 Fountains Dr #200	SI. PAUL LUI / BLK 5				\$125.08	
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***			
*860 CLARK ST *Ward: 5			Total Assessment:		\$125.08	
*Pending as of: 1/13/2021			This Payment:		\$125.08	
1 chung us of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.08	
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		314.70	\$314.70	29-29-22-32-0037
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5				\$314.70	
St Paul MN 55130-4213		*** Owner and Taxpay	ver ***			
*882 CLARK ST						
*Ward: 5			Total Assessment:		\$314.70	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.70	
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.37		
917 Clark St	ST. PAUL LOT 4 BLK 7	Dennquent Hush Dhi	1.00	102.57		29-29-22-32-0055
St Paul MN 55130-4031		*** Owner and Taxpay			\$102.37	
*917 CLARK ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michele M Schauer	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-32-0008
922 Clark St	ST. PAUL LOT 8 BLK 8				\$102.37	
St Paul MN 55130-4032		*** Owner and Taxpay	ver ***			
*922 CLARK 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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Dennquene Trach Din	1100	_		27-27-22-32-0007
4500 W 113th St		*** Owner and Taxpay			\$74.00	
Minneapolis MN 55437-3409		Owner and Taxpay	ci			
*924 CLARK ST			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	EDMUND RICE'S FIRST ADDITION TO	 Delinquent Trash Bill			<u> </u>	29-29-22-32-0059
040 Glithero Ct	ST. PAUL LOT 8 BLK 7	Definquent Hash Bhi	1.00	==		29-29-22-32-0059
San Jose CA 95112-1604		*** Owner and Taxpay			\$211.74	
*943 CLARK ST		Uwner and Taxpay				
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steve Segl	WELSHONS' PLACE EX S 2 1/10 FT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-23-32-0019
382 Cleveland Ave N	E 30 7/10 FT LOT 11				\$107.02	
St Paul MN 55104-5111		*** Owner and Taxpay	/er ***			
*382 CLEVELAND AVE N				_	¢107.02	
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill				32-29-23-41-0119
401 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 28			_	\$114.34	
St Paul MN 55104-5106	BLK 1	*** Owner and Taxpay	/er ***		φ11-1.5-	
*401 CLEVELAND AVE N			,			
*Ward: 4			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	
	HAHN'S SUBDIVISION LOT 6	Delinquent Trash Bill		176.36		<u> </u>
86 Spruce St		Dennquent Hush Din	1.00			51-29-22-25-0005
Mahtomedi MN 55115-1977		*** Owner and Taxpay	···· ***		\$176.36	
*125 COMO AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$176.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		109.37	\$109.37	33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$109.37	
1499 Mcafee St Apt 8	LOT 20 BLK 86	*** Owner and Taxpay	er ***			
St Paul MN 55106-1439						
*1011 CONWAY ST			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	Delinquent Trash Bill		109.37		33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION	1			\$109.37	55-27-22-51-0011
St Paul MN 55106-5609	TO ST. PAUL LOT 11 BLK 79	*** Owner and Taxpay	'er ***		\$109.57	
*1018 CONWAY ST		owner and raxpay				
*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	
Ricky L Schweigart	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		139.65		33-29-22-24-0098
Victoria C Schweigart	BLOCKS 86 AND 87 OF LYMAN	Dennquene much Din	100	=		55-27-22-24-0078
1023 Conway St	DAYTON'S ADDITION TO ST. PAUL	*** Owner and Taxpay	~***		\$139.65	
St Paul MN 55106-5608	LOT 23 BLK 86	Owner and Taxpay				
*1023 CONWAY ST			Total Assessment:	_	\$139.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.65	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W				\$102.37	
St Paul MN 55106-5608 *1031 CONWAY ST	15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:		\$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	
	LEFFMAN'S SUBDIVISION OF			102.37	<u> </u>	33-29-22-24-0101
035 Conway St	BLOCKS 86 AND 87 OF LYMAN				\$102.37	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL E 21 50/100 FT OF LOT 26 AND W 28 FT OF LOT 27 BLK 86	*** Owner and Taxpay	er ***		\$102.3 <i>1</i>	
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	
Stefanie Morgan	STINSON'S SUBDIVISION OF BLOCK			120.57		33-29-22-31-0006
25 Mcknight Rd N Unit 1	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79				\$120.57	
St Paul MN 55119-6653 *1038 CONWAY ST	IOSI.INDEEDI OBER ()	*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:		\$120.57	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.57	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		102.37	\$102.37	33-29-22-24-0103
066 Edmund Ave	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$102.37	
at Paul MN 55104-2626	LOT 29 BLK 86	*** Owner and Taxpay	ver ***			
*1043 CONWAY ST						
*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	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		102.37	<u> </u>	33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN	Dennquent Hush Din	1.00	102.57		33-29-22-24-0105
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL	*** Owner and Taxpay	·~* ***		\$102.37	
*1053 CONWAY ST	LOT 31 BLK 86	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	
		Delinquent Trash Bill		102.37		33-29-22-42-0004
Jou Vang	PAUL, MINNESOTA LOTS 9 & LOT 10	Dennquene much Din	100	=	\$102.37	33-27-22-42-0004
1170 Conway St	BLK 8	*** Owner and Taxpay	10+ ***		\$102.37	
St Paul MN 55106-5709		Owner and Taxpay	01			
*1170 CONWAY ST			Total Assessment:		\$102.37	
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Bellamy	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-42-0003
1176 Conway St	PAUL, MINNESOTA LOT 8 BLK 8				\$102.37	
St Paul MN 55106-5709 * <b>1176 CONWAY ST</b>		*** Owner and Taxpay	rer ***			
*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	
	RIFLE PARK ADDITION, ST. PAUL,	 Delinquent Trash Bill				33-29-22-14-0148
Say Lay Ku Mya	MINN. LOTS 3 AND LOT 4 BLK 3	1			\$110.62	55-27-22-14-0140
207 Conway St		*** Owner and Taxpay	/er ***	\$110.02		
St Paul MN 55106-5710		o wher and ranpay	••			
*1207 CONWAY ST			Total Assessment:	_	\$110.62	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.62	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-14-0170
1215 Conway St	ADDITION LOT 13 BLK 29	1			\$74.00	55-27-22-14-0170
St Paul MN 55106-5710		*** Owner and Taxpay	ver ***		\$74.00	
*1215 CONWAY ST *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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jordan Brown	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	204.73	\$204.73	33-29-22-14-0150
1219 Conway St	ADDITION LOT 14 BLK 29				\$204.73	
St Paul MN 55106-5710		*** Owner and Taxpay	rer ***			
*1219 CONWAY ST *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	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	 Delinquent Trash Bill		198.86		32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ				\$198.86	
525 Ohio St St Paul MN 55107-2659	AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	*** Owner and Taxpay	rer ***	\$170.00		
*659 CONWAY ST			Total Assessment:		\$198.86	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.86	
	STINSON'S REARRANGEMENT OF	 Delinquent Trash Bill		192.50		32-29-22-41-0075
670 Conway St	BLOCK 45 OF LYMAN DAYTON'S			_	\$192.50	
St Paul MN 55106-6202 *668 CONWAY ST	ADD. TO ST. PAUL LOT 6 BLK 45	*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$192.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$192.50	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	192.50	\$192.50	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF				\$192.50	
1459 Rice St Unit 2 St Paul MN 55117-3864	ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	/er ***			
*671 CONWAY ST			Total Assessment:		\$192.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	STINSONS SUBDIVISION OF BLOCK	 Delinquent Trash Bill		109.37	<u> </u>	33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION	Dennquent Hush Din	1.00			55-29-22-25-0228
St Paul MN 55106-5535	TO ST. PAUL LOT 23 BLK 83	*** Owner and Taxpay	70+ ***		\$109.37	
*853 CONWAY ST		Owner and Taxpay				
*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	
Vallen K Her	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill		211.74	<u> </u>	33-29-22-23-0111
919 Conway St	LYMAN DAYTONS ADDITION TO ST.				\$211.74	55-27-22-25-0111
St Paul MN 55106-5604	PAUL EX E 3 5/10 FT LOT 20	*** Owner and Taxpay	/er ***		\$211.74	
*919 CONWAY ST *Ward: 7			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.37	\$109.37	33-29-22-32-0001
Lor Yang	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 1 BLK				\$109.37	
938 Conway St	81	*** Owner and Taxpay	er ***			
St Paul MN 55106-5605						
*938 CONWAY ST			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	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		159.38		33-29-22-24-0209
Latonia R Simmonds	BLOCK 85 OF LYMAN DAYTON'S	1		—	\$159.38	55-27-22-24-0207
10881 Cottonwood St Nw	ADDITION TO ST PAUL LOT 20 BLK 85	*** Owner and Taxpay	er ***		\$139.38	
Minneapolis MN 55448-4481		o mier and rampay	•			
*949 CONWAY ST			Total Assessment:	_	\$159.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.38	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			<u> </u>	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION	Dennquent Hush Bin	1.00	102.57		33-29-22-31-0107
St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	*** Owner and Taxpay	***		\$102.37	
*982 CONWAY ST		owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Delinquent Trash Bill		211.74	\$211.74	30-29-22-13-0029
Po Box 10714					\$211.74	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	/er ***			
*133 COOK 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	
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS	Delinquent Trash Bill		109.37	\$109.37	30-29-22-13-0117
148 Cook Ave E	1 AND 2 BLK 2				\$109.37	
St Paul MN 55117-5051		*** Owner and Taxpay	ver ***		<i>Q</i> 107107	
*148 COOK AVE E						
*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	
Scotland Steele	WHITTIER DIVISION LOT 12 BLK 1	Delinquent Trash Bill	1.00	147.99	\$147.99	30-29-22-13-0008
161 Cook Ave E					\$147.99	
St Paul MN 55117-5052 * <b>161 COOK AVE E</b>		*** Owner and Taxpay	/er ***			
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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-23-0041
51 Cook Ave E	THE CITY OF ST. PAUL LOT 19				\$109.37	
t Paul MN 55130-3825		*** Owner and Taxpay	/er ***			
<b>351 COOK AVE E</b> Ward: 5			Total Assessment:		\$109.37	
*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:		\$109.37	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	211.74	\$211.74	29-29-22-23-0047
1670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25				\$211.74	
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***			
* <b>373 COOK AVE E</b> *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	
Lina Xiong	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-23-0086
436 Cook Ave E				_	\$109.37	
t Paul MN 55130-3828 <b>:436 COOK AVE E</b>		*** 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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	4.65	\$4.65	30-29-22-23-0025
Ramsey Co Tax Forf Land	ST. PAUL LOT 22 BLK 1				\$4.65	***EXEMPT***
Po Box 64097		*** Owner and Taxpay	ver ***			
St Paul MN 55164-0097						
*53 COOK AVE W			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Ryan J Ruttger	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill			<u> </u>	30-29-22-23-0023
2912 Golden Valley Rd	ST. PAUL LOT 20 BLK 1			=	\$114.34	50-27-22-25-0025
Minneapolis MN 55411-2814		*** Owner and Taxpay	10 <b>r</b> ***		\$114.34	
*61 COOK AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	Dennquent Hush Bhi	1.00	=		30-29-22-23-0081
Minneapolis MN 55407-3005		*** Owner and Taxpay	10+ ***		\$114.34	
*70 COOK AVE W		Gwnei and Taxpay	<b>U</b> 1			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ean Taylor	GLENDALE ADDITION LOT 8 BLK 1	Delinquent Trash Bill		77.36	\$77.36	32-29-23-24-0028
Annie Taylor					\$77.36	
90 Cromwell Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-4911				_		
*590 CROMWELL AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		192.50		29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64	Ĩ		_	\$192.50	27 27 20 21 0000
St Paul MN 55126-2227		*** Owner and Taxpay	/er ***		\$192.50	
*995 CROMWELL AVE		- ····· ···· ·····				
*Ward: 4			Total Assessment:		\$192.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	HOLLINSHEAD'S ADDITION TO			<u> </u>	<u> </u>	29-29-23-33-0026
759 Curfew St	DESNOYER PARK, RAMSEY CO.,	1			\$67.28	2)-2)-23-33-0020
St Paul MN 55114-1046	MINN. SUBJ TO ESMTS; LOT 4 BLK 2	*** Owner and Taxpay	ver ***		\$07.28	
* <b>759 CURFEW ST</b> *Ward: 4			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Billy Jones	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		4.65	\$4.65	32-29-23-32-0007
545 Desnoyer Ave	MINN. LOT 12 BLK 17				\$4.65	
St Paul MN 55104-4917		*** Owner and Taxpay	/er ***			
* 545 DESNOYER AVE			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	
	DESNOYER PARK RAMSEY CO.,	 Delinquent Trash Bill		77.36	<u>\$77.36</u>	32-29-23-23-0073
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND	Ĩ		=	\$77.36	
72 Desnoyer Ave	NWLY 20 FT OF LOT 11 BLK 16	*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55104-4918		1 5				
572 DESNOYER AVE			Total Assessment:		\$77.36	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RIVER TERRACE ADDITION LOT 2	Delinquent Trash Bill		77.36	<u>\$77.36</u>	32-29-23-23-0116
520 Desnoyer Ave	BLK 1	I.		_	\$77.36	
St Paul MN 55104-4945		*** Owner and Taxpay	/er ***		<i>\$77.50</i>	
<b>620 DESNOYER AVE</b> 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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT OF LOT 3 AND ALL OF LOT 2	Delinquent Trash Bill		204.73	\$204.73	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2				\$204.73	
St Paul MN 55130-3844 * <b>1031 DESOTO ST</b>		*** 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	
	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill		109.37		29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4	•			\$109.37	
St Paul MN 55130-3847		*** Owner and Taxpay	/er ***	\$109.57		
*1072 DESOTO ST		1 5				
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill		102.37		32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	-			\$102.37	
St Paul MN 55130-4407 * <b>660 DESOTO ST</b>	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner and Taxpay	/er ***		ψ102.3 <i>1</i>	
*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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Veronica Matthew	RAILROAD ISLAND TOWNHOMES	Delinquent Trash Bill		158.77		32-29-22-22-0031
679 Desoto St	LOT 5 BLK 1	1			\$158.77	52-2)-22-22-0051
St Paul MN 55130-4408		*** Owner and Taxpay	/er ***		\$156.77	
*679 DESOTO ST						
*Ward: 5			Total Assessment:		\$158.77	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$158.77</b>	
	RAILROAD ISLAND TOWNHOMES	Delinquent Trash Bill		218.74	\$218.74	32-29-22-22-0030
Ellen Witek	LOT 4 BLK 1				\$218.74	
683 Desoto St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4408				-		
*683 DESOTO ST			Total Assessment:		\$218.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	
Hugh Raymond Richardson	RAILROAD ISLAND TOWNHOMES	Delinquent Trash Bill		218.74	\$218.74	32-29-22-22-0029
689 Desoto St	LOT 3 BLK 1				\$218.74	
St Paul MN 55130-4408 *689 DESOTO ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anna Wolfgram	RAILROAD ISLAND TOWNHOMES	Delinquent Trash Bill		158.77	\$158.77	32-29-22-22-0136
593 Desoto St	LOTS 1 & LOT 2 BLK 1				\$158.77	
St Paul MN 55130-6258		*** Owner and Taxpay	/er ***			
*693 DESOTO ST				-		
*Ward: 5			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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.37	<u> </u>	
Marlene Thilgen	OF SAINT PAUL IN THE STATE OF	Dennquent Hash Bhi	1.00	102.37		29-29-22-34-0050
756 Desoto St	MINNESOTA LOT 14 BLK 13		di di di		\$102.37	
St Paul MN 55130-4215 * <b>756 DESOTO ST</b>		*** 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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.37		
Rusty Atkinson	ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-31-0080
858 Desoto St					\$102.37	
St Paul MN 55130-4217 * <b>858 DESOTO ST</b>		*** 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	

Page 83

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nou Xiong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-31-0081
860 Desoto St	ST. PAUL LOT 8 BLK 4				\$109.37	
St Paul MN 55130-4217		*** Owner and Taxpay	ver ***			
*860 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	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	1			\$123.01	
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpay	ver ***		\$125.01	
St Paul MN 55106-0931 * <b>867 DESOTO ST</b>			Total Assessment:	_	\$123.01	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.01	
	EDMUND RICE'S FIRST ADDITION TO					
869 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT	Dennquent Hash Dhi	1.00	/4.00		29-29-22-32-0047
St Paul MN 55130-4233	OF LOT 22 BLK 5	*** Owner and Taxpay	***		\$74.00	
*869 DESOTO 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	

Page 84

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	29-29-22-32-0046
6354 Willow Ln	ST. PAUL LOT 21 BLK 5				\$109.37	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***			
*873 DESOTO ST *Ward: 5			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	
	EDMUND RICE'S FIRST ADDITION TO	 Delinquent Trash Bill			<u></u>	29-29-22-32-0045
Paula K Juaire	ST. PAUL LOT 20 BLK 5			=	\$119.47	
377 Desoto St		*** Owner and Taxpay	/er ***	\$119.47		
St Paul MN 55130-4233		Owner and Taxpay				
*877 DESOTO ST			Total Assessment:		\$119.47	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.47	
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO					29-29-22-31-0071
6317 Parnell Ave	ST. PAUL LOT 21 BLK 9	Dennquene Haon Din	100	=	\$141.59	27-27-22-31-00/1
Minneapolis MN 55435-1511 *918 DESOTO ST		*** Owner and Taxpay	/er ***	\$141.59		
*Ward: 5			Total Assessment:	_	\$141.59	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.59	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Joseph P Fierro	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-32-0023
Kay Fierro	ST. PAUL LOT 22 BLK 8	1		_	\$159.37	2)-2)-22-32-0023
1306 4th St E		*** Owner and Taxpay	/er ***		\$159.57	
St Paul MN 55106-5312		1 5				
*927 DESOTO ST			Total Assessment:		\$159.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.37	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-32-0020
943 Desoto St	ST. PAUL LOT 19 BLK 8	Ĩ		=	\$168.60	
St Paul MN 55130-4014		*** Owner and Taxpay	/er ***		\$108.00	
*943 DESOTO ST						
*Ward: 5			Total Assessment:		\$168.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.60	
		Delinquent Trash Bill		132.41	<u> </u>	33-29-23-31-0042
Jennie Herrick				_	\$132.41	
396 Dewey St St Paul MN 55104-3530		*** Owner and Taxpay	ver ***			
*396 DEWEY ST			Total Assessment:	-	\$132.41	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$132.41	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.				
Owner or Taxpayer	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID
Otis I Blyton Jr	A. GOTZIANS RE OF SIGEL'S ADDITION N 1/3 OF LOTS 16 17 AND	Delinquent Trash Bill	1.00	76.49	\$76.49	33-29-22-11-0129
668 Duluth St	LOT 18 BLK 31				\$76.49	
St Paul MN 55106-4710		*** Owner and Taxpay	/er ***			
*668 DULUTH ST *Ward: 7			Total Assessment:		\$76.49	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 - Haning as ell 1/10/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.49	
	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill				33-29-22-34-0029
295 Earl St	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC N 50 FT OF LOTS 1 AND LOT 2 BLK 10	Dennquent Hash Bhi	1.00	121.26		33-29-22-34-0029
St Paul MN 55106-6441		*** Owner and Taxpay			\$121.28	
*295 EARL ST		••• Owner and Taxpay	ver · · ·			
*Ward: 7			Total Assessment:	_	\$121.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK	Demiquent Hash Bill	1.00	211.74		33-29-22-13-0083
St Paul MN 55106-5633	25	*** Owner and Taxpay	70r ***		\$211.74	
*482 EARL ST		Owner and Taxpay	y CI			
*Ward: 7			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	

Page 87

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Vanessa Christine Nicosia Rojas	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6				\$114.34	
St Paul MN 55106-4613		*** Owner and Taxpay	/er ***			
*636 EARL ST *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/10/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nickolas J Conrad	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	29-29-22-21-0144
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S	Dennquent Hush Din	1.00	=		29-29-22-21-0144
Hastings MN 55033-9674	ADDITION LOT 2	*** Owner and Taxpay	/er ***	\$218.74		
*1087 EDGERTON ST		o wher and Taxpay				
*Ward: 5			Total Assessment:		\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	
	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill		102.37	<u> </u>	29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S	-			\$102.37	-/ -/ // // //
St Paul MN 55130-3750 *1105 EDGERTON ST *Ward: 5	ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpay	/er ***	φ <b>το<u>-</u>ιο</b> ,		
			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
a Lee	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-21-0001
195 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK				\$102.37	
t Paul MN 55130-3636	4	*** Owner and Taxpay	/er ***			
1195 EDGERTON 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	
	CHAS. WEIDES SUBDIVISION OF			109.37		
Patricia E Letourneau	BLOCKS 25 AND 26 OF ARLINGTON	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-42-0058
946 Edgerton St	HILLS ADD. TO ST. PAUL LOTS 27				\$109.37	
St Paul MN 55130-4017 * <b>946 EDGERTON ST</b>	AND LOT 28 BLK 25	*** 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	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16				<u>\$211.74</u>	29-29-22-24-0180
963 Edgerton St		1			\$211.74	2)-2)-22-24-0100
St Paul MN 55130		*** Owner and Taxpay	7 <b>0r</b> ***		\$211.74	
*963 EDGERTON ST		o wher and Taxpay				
*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	
			<b>Payoff Amount:</b>		\$211.74	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Phillip D Hendricks	R. B. THOMPSON'S ADDITION LOT 22	Delinquent Trash Bill		152.35	\$152.35	33-29-23-14-0044
Andrea K Emery	BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R			_	\$152.35	
1626 Edmund Ave	B THOMPSONS ADD LOT 11 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55104-2234				_		
*1626 EDMUND AVE			Total Assessment:		\$152.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.35	
	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill				33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4	1		=		55-27-25-14-0117
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	*** Owner and Taxpay	/er ***	\$66.20		
*1654 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD	1 5				
*Ward: 4	LOT 4 BLK 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	
	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill			<u> </u>	33-29-23-14-0104
1689 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOTS	D eninquene Trach Din	100	=		55-27-25-14-0104
St Paul MN 55104-2237	18 AND 19 BLK 1	*** Owner and Taxpay	70r ***		\$114.34	
*1689 EDMUND AVE		Owner and Taxpay				
*Ward: 4			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill		9.94	\$9.94	33-29-23-14-0130
Barbara K Taylor	ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2 STIERLE MC CONVILLE AND				\$9.94	
3625 47th St E	SEEGERS MIDWAY ADD AND IN SD	*** Owner and Taxpay	ver ***			
Minneapolis MN 55406-3866	GEO J ANDERSONS MIDWAY ADD					
*1696 EDMUND AVE	LOT 15 BLK 2		Total Assessment:		\$9.94	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
	KELLER'S SUBDIVISION OF BLK. NO.	 Delinquent Trash Bill				32-29-22-11-0084
410 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION	D eninquent mash Din	1.00	=		52-27-22-11-0004
St Paul MN 55106-5008	TO ST. PAUL LOTS 9 & LOT 10 BLK 1	*** Owner and Taxpay	7.0+* ***		\$147.99	
*410 EICHENWALD ST		Owner and Taxpay				
*Ward: 7			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	
	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill		109.37		32-29-22-11-0105
411 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION	Bennquent Hush Bhi	1.00	=		52-29-22-11-0105
St Paul MN 55106-5007	TO ST. PAUL LOT 15 BLK 2	*** Owner and Taxpay	/er ***		\$109.37	
*411 EICHENWALD ST		1 5				
*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	

Page 91

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.				
<u>)wner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
lenn J Bloomquist	AICHELE'S PARK PLAT 2 LOT 1 BLK	Delinquent Trash Bill	1.00	109.37	\$109.37	33-29-22-44-0023
ısan L Bloomquist	2				\$109.37	
71 English St		*** Owner and Taxpay	/er ***			
t Paul MN 55106-6516 271 ENGLISH ST			Total Assessment:	_	\$109.37	
Ward: 7			This Payment:		\$109.37	
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:		\$109.37	
Komlan R Ahossoude Karine Saint Louis 1010 Euclid St St Paul MN 55106-5617 * <b>1010 EUCLID ST</b> *Ward: 7 *Pending as of: 1/13/2021	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 13 BLK 78	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.37 <b></b>	\$102.37 \$102.37 \$102.37 \$0.00 \$0.00 \$0.00 \$102.37	33-29-22-31-0036
 Ger Vang 1012 Euclid St St Paul MN 55106-5617	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 12 BLK 78	Delinquent Trash Bill *** Owner and Taxpay			\$109.37 \$109.37	33-29-22-31-0035
*1012 EUCLID ST		o wher the Tuxpuy				
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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		109.37	\$109.37	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79				\$109.37	
St Paul MN 55106-5616		*** Owner and Taxpay	/er ***			
*1023 EUCLID ST						
*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	
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		109.37	<u> </u>	33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	Dennquene mash Din	100	=		55-27-22-51-0050
7816 Somerset Rd	ADDITION LOT 7 BLK 78	*** Owner and Taxpay	·~* ***		\$109.37	
Woodbury MN 55125-3360		Owner and Taxpay	(cl ) · · · ·			
*1034 EUCLID ST			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	Delinquent Trash Bill			<u> </u>	33-29-22-31-0023
1041 Euclid St	79 OF LYMAN DAYTON'S ADDITION	Dennquent Hush Bhi	1.00	=		33-29-22-31-0023
St Paul MN 55106-5616	TO ST. PAUL LOT 26 BLK 79	*** Owner and Taxpay	10r ***		\$71.59	
*1041 EUCLID ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$71.59	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.59	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		184.95	\$184.95	33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 1 BLK 78				\$184.95	
St Paul MN 55106-5617		*** Owner and Taxpay	er ***			
*1056 EUCLID ST				_		
*Ward: 7			Total Assessment:		\$184.95	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.95	
	H. F. SCHWABE'S ADDITION TO ST.	 Delinquent Trash Bill		102.37	<u> </u>	33-29-22-42-0078
Malinie Balroop	PAUL, MINNESOTA LOTS 21 & LOT 22 BLK 1	Dennquent Hush Din	1.00	102.57		33-29-22-42-00/8
1079 Euclid St		*** Owner and Taxpay	***	\$102.37		
St Paul MN 55106-5736		Owner and Taxpay	er			
*1079 EUCLID ST			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		102.37	<u> </u>	
George A Lewis	PAUL, MINNESOTA LOT 9 BLK 2	Definquent Trash Bill	1.00	102.37		33-29-22-42-0179
1086 Euclid St					\$102.37	
St Paul MN 55106-5737 *1086 EUCLID ST		*** Owner and Taxpay	'er ***			
*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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arturo Caballero Duran	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		93.07	\$93.07	32-29-22-41-0107
91 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49				\$93.07	
St Paul MN 55106-5508		*** Owner and Taxpay	ver ***			
* <b>691 EUCLID ST</b> *Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	ROLFER'S SUBDIVISION OF BLOCK 75			236.64		33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOTS 7 AND 8 NLY OF L RUN W 48 FT PAR WITH N L OF SD LOTS AND FROM PT	1			\$236.64	55-27-22-52-0057
354 Euclid St St Paul MN 55106-5536		*** Owner and Taxpay	/er ***		\$230.04	
*854 EUCLID ST	ON E L OF AND 64 6/10 FT S FROM NE		Total Assessment:	_	\$236.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.64	
	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill		109.37		33-29-22-32-0039
Po Box 10714	OF LYMAN DAYTON'S ADDITION TO				\$109.37	
White Bear Lake MN 55110-0714 *856 EUCLID ST	ST. PAUL S 1/2 OF LOT 6 BLK 75	*** Owner and Taxpay	/er ***			
*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	
			<b>Payoff Amount:</b>		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	132.09	\$132.09	33-29-22-32-0045
301 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1				\$132.09	
St Paul MN 55107-3266		*** Owner and Taxpay	/er ***			
*880 EUCLID ST *Ward: 7			Total Assessment:		\$132.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.09	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		109.37	<u> </u>	33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	Dennquene much Din	100	=	\$109.37	55-27-22-52-0021
005 Euclid St	ADDITION TO ST. PAUL LOT 22 BLK 81	*** Owner and Taxpay	/or ***	\$109.37		
St Paul MN 55106-5612	01	Owner and Taxpay				
*905 EUCLID ST			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	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		102.37	<u> </u>	33-29-22-32-0022
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Dennquent Hash Bhi	1.00	102.37		33-29-22-32-0022
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 23 BLK 81	*** Owner and Taxpay	/er ***		\$102.37	
*907 EUCLID ST	01	elor und ruxpuy	,			
*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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-32-0051
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10				\$102.37	
St Paul MN 55106-5613 *918 EUCLID ST *Ward: 7		*** Owner and Taxpay	/er ***			
			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	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		278.76		33-29-22-32-0025
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS	1			\$278.76	55-27-22-52-0025
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK 81	*** Owner and Taxpay	/er ***		\$278.76	
*921 EUCLID ST						
*Ward: 7			Total Assessment:		\$278.76	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.76	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		106.92	\$106.92	33-29-22-32-0026
Anna Greer	BLOCK 81, OF LYMAN DAYTONS				\$106.92	
925 Euclid St St Paul MN 55106-5612	01	*** Owner and Taxpay	/er ***			
*925 EUCLID ST			Total Assessment:	-	\$106.92	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		78.55	\$78.55	33-29-22-31-0146
952 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 27 BLK 77			_	\$78.55	
St Paul MN 55106-5615	IROELOT 27 BER 77	*** Owner and Taxpay	rer ***			
*952 EUCLID ST *Ward: 7			Total Assessment:		\$78.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onding us of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.55	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	 Delinquent Trash Bill		102.37	<u> </u>	33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	•		=	\$102.37	
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	*** Owner and Taxpay	ver ***		\$102.57	
*964 EUCLID ST						
*Ward: 7			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 <b>\$102.37</b>	
			i ayon Amount.		0102.37	
Bartholemew A Schultz	UNION PARK LOT 46	Delinquent Trash Bill		132.41	\$132.41	33-29-23-31-0052
Meghan E Carroll					\$132.41	
401 Fairview Ave N St Paul MN 55104-3539		*** Owner and Taxpay	rer ***			
*401 FAIRVIEW AVE N			Total Assessment:	=	\$132.41	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
North Country Holdings, Llc	UNION PARK LOT 43	Delinquent Trash Bill		114.34	\$114.34	33-29-23-31-0055
7809 Southtown Ctr Ste # 106					\$114.34	
Bloomington MN 55431-1324		*** Owner and Taxpay	/er ***			
*415 FAIRVIEW AVE N				_	<u></u>	
*Ward: 4			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	
	UNION PARK LOT 40	Delinquent Trash Bill		221.35		33-29-23-31-0058
429 Fairview Ave N		-		_	\$221.35	
St Paul MN 55104-3539		*** Owner and Taxpay	/er ***		\$221.55	
*429 FAIRVIEW AVE N		1 5				
*Ward: 4			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	
	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill				32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7	Definquent Trash Diff	1.00	===		52-29-25-41-0105
St Paul MN 55104-5011	BLK 2	*** 0 1 T	***		\$114.34	
*364 FINN ST N		*** Owner and Taxpay	/er ····			
*Ward: 4			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	343.56	\$343.56	33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL EX N 100 FT				\$343.56	
St Paul MN 55117-0122	LOTS 29 AND LOT 30 BLK 81	*** Owner and Taxpay	er ***			
*451 FOREST ST						
*Ward: 7			Total Assessment:		\$343.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$343.56	
Abram A Murillo	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	121.28	\$121.28	33-29-22-23-0077
Adan M Soto	PAUL LOT 19 BLK 89				\$121.28	
537 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5215						
*537 FOREST ST			Total Assessment:		\$121.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill		221.39	\$221.39	33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92			—	\$221.39	
8362 Tamarack Vlg Ste 119 Woodbury MN 55125-3392	Includer There is	*** Owner and Taxpay	er ***			
*567 FOREST ST			Total Assessment:	=	\$221.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aimee J Burns	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0120
588 Forest St	BLK. 94, LYMAN DAYTON'S ADDITION LOT 10 BLK 94				\$107.02	
St Paul MN 55106-5239		*** Owner and Taxpay	/er ***			
*588 FOREST ST						
*Ward: 7			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	
	SKIDMORES ADDITION LOTS 17 &	Delinquent Trash Bill				33-29-22-24-0037
1003 Fremont Ave	LOT 18 BLK 5	Dennquent Hash Bhi	1.00	5 <del>4</del> 5.15		33-29-22-24-0037
St Paul MN 55106-5223		*** 0			\$345.15	
*1003 FREMONT AVE		*** Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$345.15	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$345.15	
	SKIDMORES ADDITION LOT 20 BLK	Delinquent Trash Bill		107.02		33-29-22-24-0039
Joshua Wilkins	5	1			\$107.02	55-27-22-27-0057
1015 Fremont Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-5223		owner and Taxpay				
*1015 FREMONT AVE			Total Assessment:	-	\$107.02	
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SKIDMORES ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-24-0043
1066 Edmund Ave	5				\$107.02	
St Paul MN 55104-2626		*** Owner and Taxpay	ver ***			
*1023 FREMONT AVE				_		
*Ward: 7			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	
Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill	<u> </u>			33-29-22-13-0071
56 Arundel St Unit 10	6	D eninquene Trach Din	100	=	-	33-27-22-13-00/1
St Paul MN 55102-2237		*** Owner and Taxpay	·~* ***		\$107.02	
*1065 FREMONT AVE		Owner and Taxpay				
*Ward: 7			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	
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill				33-29-22-13-0072
1067 Fremont Ave	6	Bennquent Hush Bhi	1.00	=		33-29-22-13-0072
St Paul MN 55106-5342		*** Owner and Taxpay			\$107.02	
*1067 FREMONT AVE		Owner and Taxpay				
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kim Phuong Thi Bui	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-14-0036
Kevin Sau Phan	ADDITION LOT 22 BLK 19				\$107.02	
1263 Fremont Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5325				_		
*1263 FREMONT AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		62.59	<u> </u>	33-29-22-14-0042
Branda L Martin	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 27	Demiquent Hash Din	1.00	02.37		33-29-22-14-0042
1286 Fremont Ave		*** Owner and Taxpay	***	\$62.59		
St Paul MN 55106-5326		Owner and Taxpay	er · · ·			
*1286 FREMONT AVE			Total Assessment:		\$62.59	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.59	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill			<u> </u>	33-29-22-23-0191
Amphlet Kedrick Bowman	SUBDIVISION OF BLOCK NO. 90 OF	Demiquent Hash Din	1.00	102.37		33-29-22-23-0191
830 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	*** Owner and Taxpay	***		\$102.37	
St Paul MN 55106-5148	PAULLOT 3 BLK 90	Owner and Taxpay				
*830 FREMONT AVE			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Davonna M Weleczki	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		102.37	\$102.37	33-29-22-23-0186
852 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$102.37	
St Paul MN 55106-5148	PAUL LOT 8 BLK 90	*** Owner and Taxpay	er ***			
*852 FREMONT AVE						
*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	
		Delinquent Trash Bill			<u>\$211.74</u>	33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF	Dennquene much Din	1100			55-27-22-25-0105
856 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	*** Owner and Taxpay	~***		\$211.74	
St Paul MN 55106-5148	PAULLOT 9 BLK 90	Owner and Taxpay				
*856 FREMONT AVE			Total Assessment:		\$211.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hash Bin	1.00	114.34		33-29-22-23-0053
913 Fremont Ave	PAUL E 1/2 OF LOT 22 & ALL OF LOT				\$114.34	
St Paul MN 55106-5219	23 BLK 92	*** Owner and Taxpay	'er ***			
*913 FREMONT AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Xiong Associate Llc	SKIDMORES ADDITION LOT 8 BLK	Delinquent Trash Bill	1.00	202.10	\$202.10	33-29-22-24-0160
2515 White Bear Ave N A 8 Unit 420	4				\$202.10	
St Paul MN 55109-5155		*** Owner and Taxpay	er ***			
*981 FREMONT AVE *Ward: 7			Total Assessment:		\$202.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.10	
	RANSOM'S SECOND ADDITION BEG	Delinquent Trash Bill			<u> </u>	30-29-22-23-0140
101 Front Ave	AT A PT ON N L OF FRONT AVE 60	Dennquene Hach Din	1.00	=	\$107.02	30-27-22-23-0140
St Paul MN 55117-4935 *101 FRONT AVE	27/100 FT W OF W L OF PART ST TH NLY 120 FT TO A PT 57 87/100 FT W OF SD W L OF PARK ST TH W TO NW COR OF E 1/2 OF LOT 13 TH S TO SW	*** Owner and Taxpay	'er ***		\$107.02	
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Deutsche Bank National Trust Company As	RANSOM'S SECOND ADDITION W 1/2			107.02	<u> </u>	30-29-22-23-0141
Trustee For Argent S	OF LOT 13 AND ALL OF LOT 14 BLK	Ĩ			\$107.02	
C/O Phh Mortgage Corporation 2001 Bishops Gate Blvd Mailstop Sv01	2	*** Owner and Taxpay	er ***		\$107.02	
Mount Laurel NJ 08054-4604			Total Assessment:	-	\$107.02	
*103 FRONT AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		114.34	\$114.34	30-29-22-23-0128
21301 Furman St Ne	12 BLK 2			_	\$114.34	
Wyoming MN 55092-9626 *107 FRONT AVE		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Alberto L Perez	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				<u> </u>
113 Front St	10 BLK 2	1		_	\$121.27	50-2)-22-25-0120
St Paul MN 55117-4935		*** Owner and Taxpay	ver ***		\$121.27	
*113 FRONT AVE						
*Ward: 5			Total Assessment:		\$121.27	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
 Hubert E Valderrama	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		9.31	<u> </u>	30-29-22-23-0190
35 Front Ave	MINNESOTA LOT 17 BLK 2			_	\$9.31	••• => == =• •=>•
St Paul MN 55117-4934 *35 FRONT AVE		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$9.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-32-0027
5125 County Road 101 Suite 200 Minnetonka MN 55345-4187 *42 FRONT AVE	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1	*** Owner and Taxpay	/er ***	=	\$114.34	
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BAZILLE'S ADDITION OF ACRE LOTS			221.35		30-29-22-32-0028
46 Front Ave	TO ST. PAUL, COUNTY OF RAMSEY,	1		_	\$221.35	50-27-22-52-0020
St Paul MN 55117-4933 *46 FRONT AVE	TERRITORY OF MINN. SUBJ TO ESMT, THE FOL; W 1/4 OF N 105 FT OF LOT 1	*** Owner and Taxpay	/er ***		\$221.55	
*Ward: 1			Total Assessment:	-	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,				<u> </u>	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF			_	\$114.34	•• => == =• •••••
St Paul MN 55117-4934 *77 FRONT AVE	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	*** Owner and Taxpay	/er ***		ψ11 H.S T	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1				\$114.34	
98 Front Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4936				-		
*98 FRONT AVE			Total Assessment:		\$114.34	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
				107.02		33-29-23-41-0103
391 Fry St	LOT 9 BLK 3	Dennquent Trash Din	1.00	=	\$107.02	55-27-25-41-0105
St Paul MN 55104-3703		*** Owner and Taxpay	10 <b>r</b> ***		\$107.02	
*391 FRY ST		Owner and Taxpay				
Ward: 4			Total Assessment:	_	\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
				107.02	<u> </u>	33-29-23-41-0070
10296 182nd St W	LOT 26 BLK 2	Dennquent Hush Din	1.00	=		33-29-23-41-0070
Lakeville MN 55044-9298		*** Owner and Taxpay	10+ ***		\$107.02	
*410 FRY ST		Owner and Taxpay	<b>U</b> 1			
Ward: 4			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-23-41-0040
434 Fry St	LOT 12 BLK 2				\$77.36	
St Paul MN 55104-3707		*** Owner and Taxpay	/er ***			
*434 FRY ST				_		
*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	
Juan Agustin Guerrero	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill				33-29-23-41-0080
7226 Alvarado Ln N	LOT 4 BLK 3			=	\$295.23	55-27-25-41-0000
Maple Grove MN 55311-4537		*** Owner and Taxpay	/er ***		\$295.23	
*447 FRY ST		o mier and ranpay				
*Ward: 4			Total Assessment:	-	\$295.23	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$295.23	
	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill		321.07	\$321.07	33-29-23-11-0131
10296 182nd St W	PAUL, MINNESOTA LOT 3 BLK 5	Dennquent Hush Dhi	1.00	521.07		33-29-23-11-0131
Lakeville MN 55044-9298		*** Owner and Taxpay	7.0+ ***		\$321.07	
*681 FRY ST		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$321.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	

Page 109

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Shiloh G Clamons	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	30-29-22-43-0073
175 Genesee St	TO THE CITY OF ST. PAUL PART OF LOT 15 BET 2 PAR LINES RUN NLY AT			_	\$102.37	
St Paul MN 55117-5528	RA WITH S L THEREOF FROM POINTS	*** Owner and Taxpay	/er ***			
*175 GENESEE ST	THEREON 59 5/10 FT AND 91 5/10 FT FROM SW COR OF LOT 15 BLK 6					
*Ward: 5	FROM SW COR OF LOT 15 BER 0		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	
				102.37		
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF	Delinquent Trash Bill	1.00	102.37	\$102.37	30-29-22-43-0075
183 Genessee St St Paul MN 55117-5528	LOT 15 E OF L RUN NLY AT RA WITH S	*** 0 17	de de de		\$102.37	
*183 GENESEE ST	L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6	*** 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	
	EDMUND RICE'S SECOND ADDITION			160.23	<u> </u>	30-29-22-43-0084
190 Genesee St	TO THE CITY OF ST. PAUL LOT 11	Definquent Trash Diff	1.00	100.25		30-29-22-43-0084
St Paul MN 55117-5529	BLK 7	*** O 1 T			\$160.23	
*190 GENESEE ST		*** Owner and Taxpay	er +++			
*Ward: 5			Total Assessment:		\$160.23	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.23	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paul W Sullivan	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		97.92	\$97.92	30-29-22-43-0078
Wendelyn K Sullivan	TO THE CITY OF ST. PAUL LOT 17 AND THAT PART OF LOT 18 W OF A L				\$97.92	
195 Genesee St	RUN FROM A PT ON N L OF AND 61	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5528	5/10 FT FROM NW COR OF SD LOT 17 TO A PT ON S L OF SD LOT 18 AND 61					
*195 GENESEE ST			Total Assessment:		\$97.92	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.92	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION			109.37		30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART	Definquent Trash Diff	1.00	109.57		30-29-22-43-0079
St Paul MN 55109-5155	OF LOT 18 E OF A L RUN FROM A PT	*** Owner and Taxpay	***		\$109.37	
*201 GENESEE ST	ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	Owner and Taxpay				
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		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	
	RANSOM'S ADDITION TO ST. PAUL					30-29-22-12-0038
Phos Nov	LOTS 27 & LOT 28 BLK 3	Dennquent Hush Din	1.00	=		30-29-22-12-0030
112 Geranium Ave E		*** Owner and Taxpay	·~* ***		\$150.28	
St Paul MN 55117-5008		Owner and Taxpay				
*112 GERANIUM AVE E			Total Assessment:	=	\$150.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		107.02	\$107.02	30-29-22-12-0014
115 Geranium Ave E	LOT 9 BLK 2				\$107.02	
St Paul MN 55117-5007		*** Owner and Taxpay	rer ***			
*115 GERANIUM AVE E *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JOHN MONGAN'S STEWART PARK	 Delinquent Trash Bill		109.37	<u> </u>	
Sherry N Mueller	ADDITION LOT 21	1		_	\$109.37	2)-2)-22-22-0030
349 Geranium Ave E		*** Owner and Taxpay	ver ***	\$109.57		
St Paul MN 55130-3724				-		
*349 GERANIUM 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	
	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill		109.37	\$109.37	29-29-22-22-0060
Thanh L K Do	ADDITION LOT 23				\$109.37	
355 Geranium Ave E St Paul MN 55130-3724		*** Owner and Taxpay	rer ***			
*355 GERANIUM 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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Breanna Porter	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	176.36	\$176.36	29-29-22-22-0046
393 Geranium Ave E	ADDITION EX W 50 FT LOTS 1 & 2 & ALL OF LOT 3				\$176.36	
St Paul MN 55130-3724		*** Owner and Taxpay	/er ***			
*393 GERANIUM AVE E *Ward: 5			Total Assessment:	_	\$176.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.36	
	DORR AND STONE'S SUBDIVISION OF				<u> </u>	
396 Geranium Ave	LOT 6 OF HOYT'S OUT LOTS TO ST.	Dennquent Hush Din	1.00	=		29-29-22-22-0100
St Paul MN 55130-3775	PAUL LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpay	70r ***		\$109.37	
*396 GERANIUM 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	
	BEAUPRE & KELLYS ADDITION TO			109.37		29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN.	Ĩ		—	\$109.37	
Blaine MN 55434-3836 * <b>480 GERANIUM AVE E</b>	SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpay	/er ***		\$107.57	
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Srff Llc	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	95.51	\$95.51	30-29-22-21-0129
14033 Commerce Ave Ne Ste 300-322	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 23				\$95.51	
Prior Lake MN 55372-1438		*** Owner and Taxpay	/er ***			
*74 GERANIUM AVE E				_		
*Ward: 5			Total Assessment:		\$95.51	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.51	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Bennquent Hush Bhi	1.00	=		30-29-22-22-0037
St Paul MN 55117-4908	22 BLK 3	*** Owner and Taxpay	7.0+ ***		\$107.02	
*101 GERANIUM AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
C & W Enterprises Llc	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		228.68		<u> </u>
127 Park Ave Apt G	TO THE CITY OF ST. PAUL, MINN. LOT	Dennquent Hush Dhi	1.00	220.00		30-29-22-22-0097
Santa Fe NM 87501-1802	8 BLK 6	*** Owner and Taxpay	***		\$228.68	
*116 GERANIUM AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$228.68	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rolynsis Llc	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	141.52	\$141.52	30-29-22-22-0064
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 4				\$141.52	
Oakdale MN 55128-5376		*** Owner and Taxpay	rer ***			
*35 GERANIUM AVE W				_	<u> </u>	
*Ward: 5			Total Assessment:		\$141.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$141.52</b>	
			i ayon Amount.		3141.32	
Kimberly K Inthonpradith	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		221.35	\$221.35	30-29-22-22-0054
81 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 4			=	\$221.35	
St Paul MN 55117-4906	IJ DLK 4	*** Owner and Taxpay	ver ***		• • •	
*81 GERANIUM AVE W				_		
*Ward: 5			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill			<u> </u>	30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT	•		_	\$114.34	
Edina MN 55435-4636	23 BLK 3	*** Owner and Taxpay	rer ***		ψ114.54	
*99 GERANIUM AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ohn K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Delinquent Trash Bill		77.36	\$77.36	32-29-23-24-0138
35 Glendale St					\$77.36	
t Paul MN 55104-5017		*** Owner and Taxpay	er ***			
535 GLENDALE ST						
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	
	DESNOYER PARK RAMSEY CO.,	 Delinquent Trash Bill			<u> </u>	32-29-23-24-0049
Linda L Mueller	MINN. S 20 FT OF LOT 19 AND EX S 10	Dennquent Hush Bin	1.00	107.02		32-29-23-24-0049
571 Glendale St	FT LOT 18 BLK 4	*** Owner and Taxpay			\$107.02	
St Paul MN 55104-5018		When and Taxpay	er			
*571 GLENDALE ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		77.36	<u> </u>	
Edgar Delgado 541 Gotzian St	ADDITION LOT 51 BLK 21	Dennquent Trash Bin	1.00	//.30	\$77.36	33-29-22-14-0118
41 Gotzian St St Paul MN 55106-5333		*** 0 17	de de de		\$77.36	
*541 GOTZIAN ST		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Page 116

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ſark Thisius	MURPHY'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-22-14-0102
560 Gotzian St	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S			_	\$77.36	
St Paul MN 55106-5335	ADDITION TO ST. PAUL LOT 11	*** Owner and Taxpay	/er ***			
*560 GOTZIAN ST						
*Ward: 7			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	
Laura Lee M Devries	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	
1804 Manchester Ct S	ADDITION SELY 8 FT OF LOT 37 AND	Definquent Hash Bin	1.00			33-29-22-12-0166
	ALL OF LOT 36 BLK 13				\$66.20	
Saint Johns FL 32259-5240 <b>*621 GOTZIAN ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		102.04		30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT	Definquent Hush Bin	1.00	102.04		30-29-22-43-0037
04 Granite St	LOTS 9 AND LOT 10 BLK 4	*** 0 1 T			\$102.04	
St Paul MN 55117-5530		*** Owner and Taxpay	/er ***			
*104 GRANITE ST			Total Assessment:	-	\$102.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.04	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Freddie Hill	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.37	\$109.37	30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK 4			_	\$109.37	
St Paul MN 55117-5530		*** Owner and Taxpay	/er ***			
*118 GRANITE 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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill			<u>\$218.74</u>	<u> </u>
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	Dennquent Hush Din	1.00	==		30-29-22-43-0034
St Paul MN 55104-2618	4	*** 0 1 T	***		\$218.74	
*120 GRANITE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill			<u> </u>	
Wayne K Tanks	TO THE CITY OF ST. PAUL E 1/2 OF	Definquent Trash Bill	1.00	102.37		30-29-22-43-0029
138 Granite St	LOT 3 BLK 4				\$102.37	
St Paul MN 55117-5530 * <b>138 GRANITE ST</b>		*** 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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ansel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.37	\$109.37	30-29-22-43-0147
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF LOTS 10 THRU LOT 13 BLK 2				\$109.37	
180 Mounds Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6231						
*159 GRANITE 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	
	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill		102.37	<u> </u>	30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	1			\$102.37	50-27-22-45-0051
St Paul MN 55119-3606	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33	*** Owner and Taxpay	70+ ***		\$102.37	
*160 GRANITE ST	FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5	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	
	EDMUND RICE'S SECOND ADDITION	 Delinquent Trash Bill		102.37	<u> </u>	30-29-22-43-0018
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF	I.		=	\$102.37	
St Paul MN 55117-5532	LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$102.57	
*167 GRANITE 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Karl Pigg	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	74.00	\$74.00	30-29-22-43-0066
192 Granite St St Paul MN 55117-5534	TO THE CITY OF ST. PAUL LOT 11 BLK 6				\$74.00	
		*** Owner and Taxpay	/er ***			
*192 GRANITE ST *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	
941 Greenbrier St	DLOCK 24 ADDINGTON HILLS			=	\$109.37	2)-2)-22-42-0055
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. LOT 37 BLK 24	*** Owner and Taxpay	/er ***		\$109.57	
*941 GREENBRIER ST	57 DEK 24	o wher the 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	
	JOSEPH R. WEIDE'S SUBDIVISION OF	 Delinquent Trash Bill				29-29-22-42-0036
Brigitte R Dahl	BLOCK 24, ARLINGTON HILLS				\$74.00	
9207 Rich Valley Blvd Inver Grove Heights MN 55077-4428	ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	*** Owner and Taxpay	/er ***		<i>\$7</i> 100	
*943 GREENBRIER ST			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	
			<b>Payoff Amount:</b>		\$74.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Xiong	LINDLEY HEIGHTS EX N 59 94/100	Delinquent Trash Bill	1.00	213.85	\$213.85	33-29-22-41-0060
See Lee	FT OF LOT 4 PART OF LOTS 4 AND 5 N OF A L RUN DUE E FROM PT ON W L				\$213.85	
9700 235th St N	OF SD LOT 4 AND 18 FT N THEREON	*** Owner and Taxpay	/er ***			
Forest Lake MN 55025-8204	GRIFFITH ST NWLY 40 FT OF LOT 6 BLK 6		T ( 1 A		¢212.05	
*Ward: 7			Total Assessment:		\$213.85	
			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.85	
Lisa A Lawrence A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			\$114.34	33-29-22-14-0131	
1195 Hancock St	ADDITION LOT 37 BLK 21	ADDITION LOT 37 BLK 21			\$114.34	
St Paul MN 55106-5345		*** Owner and Taxpay	/er ***		φ11 h.s i	
*1195 HANCOCK ST						
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				22 20 22 14 0120
1201 Hancock St	ADDITION LOT 40 BLK 21	Dennquent Trash Bin	1.00	===		33-29-22-14-0128
St Paul MN 55106-5345		*** 0 1 T	***		\$114.34	
*1201 HANCOCK ST		*** Owner and Taxpay	/er · · ·			
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jorge Pena	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-33-0030
Jessica Pena	ST. PAUL LOT 13 BLK 2				\$114.34	
836 Hardenbergh Pl		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5436						
*826 HARDENBERGH PL			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		107.02		30-29-22-23-0117
Antonio R Dawis	11 BLK 1	1		_	\$107.02	
109 Hatch Ave		*** Owner and Taxpay	'er ***		\$107.02	
St Paul MN 55117-4940		o mier and ranpay	••			
*109 HATCH AVE			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			\$77.36	30-29-22-23-0115
117 Hatch Ave	9 BLK 1			=	\$77.36	50-27-22-25-0115
St Paul MN 55117-4940		*** Owner and Taxpay	/er ***		\$77.50	
*117 HATCH AVE		Owner and Taxpay	<b>C1</b>			
*Ward: 5			Total Assessment:	_	\$77.36	
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ferry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1				\$107.02	
St Paul MN 55117-4938		*** Owner and Taxpay	/er ***			
*37 HATCH AVE					<u> </u>	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	Dennquene Hush Din	100	=		50-29-22-25-0177
St Paul MN 55117-4937	2	*** Owner and Taxpay	···· ***		\$107.02	
*38 HATCH AVE		Under and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FAWCETTS ADDITION TO ST. PAUL,					
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1	Definquent Hash Bin	1.00			30-29-22-23-0175
43 Hatch Ave w St Paul MN 55117-4938		*** 0 1 7			\$114.34	
*43 HATCH AVE		*** Owner and Taxpay	er TTT			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u> Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert A Mcquillan	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-23-0180
6841 486th Ln	MINNESOTA LOT 5 BLK 2				\$114.34	
Acgregor MN 55760-4506		*** Owner and Taxpay	ver ***			
52 HATCH AVE						
Ward: 5			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	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 1	Delinquent Trash Bill		66.20	\$66.20	30-29-22-23-0169
55 Hatch Ave	MINNESOTA LOT TO BER T				\$66.20	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
<b>65 HATCH AVE</b> Ward: 5				_	¢(( 20	
Pending as of: 1/13/2021			Total Assessment: This Payment:		\$66.20 \$0.00	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Margaret T Rishavy Tr	LANPHER ADDITION, ST. PAUL,	Delinquent Trash Bill		114.34	\$114.34	30-29-22-23-0152
718 Portland Ave	MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2				\$114.34	
St Paul MN 55110-5729		*** Owner ***				
*72 HATCH AVE				-		
Ward: 5			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:		<b>\$114.34</b>	
		- <u> </u>				
Sheryl A Carlson 72 Hatch Ave W	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	*** Taxpayer and 3rd I				30-29-22-23-0152
St Paul MN 55117-4937	LUI Z DEN Z		Total Assessment:		\$114.34	
72 HATCH AVE			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 124

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Karen A Fairchild	RANSOM'S SUBDIVISION A, ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-23-0132
99 Hatch Ave	MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1				\$107.02	
St Paul MN 55117-4940		*** Owner and Taxpay	/er ***			
*99 HATCH AVE *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill		107.02		22 20 22 42 00((
463 Herschel St		Dennquent Hash Bhi	1.00	107.02		33-29-23-42-0066
St Paul MN 55104-3604		*** 0 1 T	ale ale ale		\$107.02	
*463 HERSCHEL ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HIGHLAND ADDITION TO ST. PAUL	 Delinquent Trash Bill				32-29-22-14-0124
343 Hope St	EX NWLY 40 FT MEASURED ON	1		_	\$74.00	52-27-22-14-0124
St Paul MN 55106-5129 * <b>343 HOPE ST</b>	NELY L LOT 3 AUDITORS SUB NO 13 ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF	*** Owner and Taxpay	/er ***		\$74.00	
*Ward: 7	PART SWLY OF HOPE ST OF BLK 4		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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill	1.00	211.74	\$211.74	33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2				\$211.74	
926 Dale St N St Paul MN 55103-1514		*** Owner and Taxpay	/er ***			
*344 HOPE ST			Total Assessment:		\$211.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill			<u> </u>	32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT	Dennquent Hush Din	1.00	102.57		52-29-22-14-0125
St Paul MN 55106-2016	MEASURED ON NELY LINE OF LOT 3	*** Owner and Taxpay	70+ ***		\$102.37	
*345 HOPE ST		owner und ruxpuy				
*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. 69 ST.	Delinquent Trash Bill		109.37	<u> </u>	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2	1			\$109.37	55-27-22-25-0150
346 Hope St St Paul MN 55106-5130	20	*** Owner and Taxpay	/er ***	\$107.57		
*346 HOPE ST			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill		218.74	\$218.74	32-29-22-11-0073
94 Hone St	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 18 BLK 10				\$218.74	
St Paul MN 55106-5009	ADDITION LOT 18 BEK 10	*** Owner and Taxpay	/er ***			
* <b>394 HOPE ST</b> *Ward: 7			Total Assessment:	_	\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$218.74	
1 chung as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.74	
	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill		109.37	\$109.37	32-29-22-11-0089
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13				\$109.37	
St Paul MN 55106-5001	ALL OF LOT 15	*** Owner and Taxpay	/er ***		• • • • •	
*395 HOPE ST						
*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	
	SCHURMEIER AND EVANS ADDITION	 Delinquent Trash Bill		109.37		32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF	Demiquent Hash Bill	1.00	109.57		32-29-22-11-0002
St Paul MN 55106	LOTS 1 AND 2 AND OF THE E 9 14/	*** Owner and Taxpay			\$109.37	
*715 HOPE ST	100 FT OF LOT 3 BLK 1	Owner and Taxpay	el · · · ·			
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nao Ying Vang	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	102.37	\$102.37	32-29-22-24-0059
Pang Her Vang	AND ALL OF 2 THRU 12 N 90 FT OF LOT 2 BLK 5				\$102.37	
8184 9th St N		*** Owner and Taxpay	ver ***			
Oakdale MN 55128-5631						
*510 HOPKINS 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	
	SUBDIVISION OF BLOCK 68, LYMAN	Delinquent Trash Bill		219.66	<u> </u>	33-29-22-32-0165
1300 Lagoon Ave Flr 4	DAVTONIS A DDITION BY H. A	Dennquene much Din	100	=		55-27-22-52-0105
Minneapolis MN 55408-2885	BOARDMAN LOT 12 BLK 68	*** Owner and Taxpay	·~* ***		\$219.66	
*893 HUDSON RD		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$219.66	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.66	
Naocha Management Group Llc	GREENLEAF CLARK'S SUBDIVISION	Delinquent Trash Bill				33-29-22-32-0109
860 Beech St	OF BLOCK 69, LYMAN DAYTONS	Dennquent Hush Din	1.00	=		33-29-22-32-0109
St Paul MN 55106-4523	ADDITION TO SAINT PAUL LOT 17	*** Owner and Taxpay	·~· ***		\$113.89	
*913 HUDSON RD	BLK 69	Owner and raxpay				
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill	1.00	109.37	\$109.37	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2				\$109.37	
Woodbury MN 55125-8462		*** Owner and Taxpay	/er ***			
*1044 JACKSON ST			<b>T</b> . 1.4	_	<u></u>	
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	WHITTIER DIVISION LOT 13 BLK 2	Delinquent Trash Bill			<u>\$266.02</u>	
1330 Eleanor Ave		Dennquent Hash Bin	1.00	200.02		30-29-22-13-0136
					\$266.02	
St Paul MN 55116-1708 *1070 JACKSON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$266.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.02	
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL LOTS 4 & LOT 5 BLK 3	Delinquent Trash Bill	1.00	63.29	\$63.29	30-29-22-12-0022
122 Jackson St					\$63.29	
St Paul MN 55117-5012 * <b>1122 JACKSON ST</b>		*** Owner and Taxpay	ver ***			
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gafaa Hassan	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	211.74	\$211.74	31-29-22-24-0029
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13			_	\$211.74	
Brooklyn Park MN 55443-5202	of her root for ear tiber is	*** Owner and Taxpay	ver ***			
*689 JACKSON ST						
*Ward: 1			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	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 12	Delinquent Trash Bill	1.00	109.37	\$109.37	30-29-22-43-0002
1043 Charles Ave	BLK 3				\$109.37	
St Paul MN 55104-2618 * <b>828 JACKSON ST</b>		*** 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	
	ELBRA DIVISION LOT 4 BLK 2	 Delinquent Trash Bill		109.37	\$109.37	30-29-22-13-0110
Catherine G Grilz		Demiquent Hash Bill	1.00	109.57		30-29-22-13-0110
136 Jenks Ave		*** 0 1 T	***		\$109.37	
St Paul MN 55117-5060		*** Owner and Taxpay	er ***			
*136 JENKS 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	
			Current rear interest.		φ <b>0.00</b>	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
essica Ems	ELBRA DIVISION LOT 1 BLK 2	Delinquent Trash Bill	1.00	63.29	\$63.29	30-29-22-13-0088
40 Jenks Ave					\$63.29	
St Paul MN 55117-5060		*** Owner and Taxpay	/er ***			
*140 JENKS AVE						
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	
	BROOKSIDE LOT 4 BLK 1	 Delinquent Trash Bill			<u> </u>	30-29-22-14-0054
2515 White Bear Ave N Ste 121		1			\$211.74	50-27-22-14-0054
St Paul MN 55109-5155		*** Owner and Taxpay	70r ***		\$211.74	
*324 JENKS AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Lutheran Social Services Of Minnesota	BROOKVALE 2ND W 1 FT OF LOT 34 &	Delinquent Trash Bill				30-29-22-14-0048
2485 Como Ave	E 21.5 FT OF LOT 32 & ALL OF LOT 33	Definquent Trash Bin	1.00	=		30-29-22-14-0048
St Paul MN 55108-1445		*** 0 1 T	***		\$311.19	
*325 JENKS AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:		\$311.19	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
					\$0.00 \$311.19	
			Payoff Amount:		\$311.19	

Page 131

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ilberto Chavez Vasquez	BROOKSIDE LOT 2 BLK 1	Delinquent Trash Bill		70.78	\$70.78	30-29-22-14-0052
32 Jenks Ave					\$70.78	
St Paul MN 55130-3925		*** Owner and Taxpay	ver ***			
*332 JENKS AVE						
*Ward: 5			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	
	BROOKVALE 2ND EX W 1 FT LOT 34	Delinquent Trash Bill			<u> </u>	30-29-22-14-0049
Elizabeth Hursh		Donnquene frach Din	100	=		30-27-22-14-0047
333 Jenks Ave		*** Owner and Taxpay	70tt ***		\$148.60	
St Paul MN 55130-3924		Owner and Taxpay				
*333 JENKS AVE			Total Assessment:	-	\$148.60	
*Ward: 5			This Payment:		\$0.00	
*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:		\$148.60	
				102.37		
Brandon Wi Zahn	B E CARDINAL'S SUBDIVISION EX S 9 FT OF E 36 FT & EX S 6 FT OF W 30 FT	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-23-0164
350 Jenks Ave	LOT 2				\$102.37	
St Paul MN 55130-3927 * <b>350 JENKS AVE</b>		*** 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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	211.74	\$211.74	29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1				\$211.74	
St Paul MN 55130-3927		*** Owner and Taxpay	/er ***			
*370 JENKS AVE *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	
ilmer L R Hernandez ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				29-29-22-14-0168	
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20				\$118.46	
St Paul MN 55106-3136		*** Owner and Taxpay	\$110.10			
*804 JENKS AVE *Ward: 6			Total Assessment:	_	\$118.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as on 1715/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		109.37	<u> </u>	
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Dennquent Hash Bin	1.00	109.37		30-29-22-21-0161
St Paul MN 55117-5015	AND DAWSON'S GARDEN LOTS OF	*** 0			\$109.37	
*10 JESSAMINE AVE E	ST. PAUL LOT 16 BLK 3	*** Owner and Taxpay	/cr · · ·			
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment:	-	\$109.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jahcia Phillips	RANSOM'S ADDITION TO ST. PAUL E	Delinquent Trash Bill		102.37	\$102.37	30-29-22-12-0024
107 Jessamine Ave E	45 FT OF LOTS 6 & 7 & ALL OF LOT 8 BLK 3				\$102.37	
St Paul MN 55117-5019 *107 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpay	rer ***			
			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	
	DORR AND STONE'S SUBDIVISION OF	 Delinquent Trash Bill		109.37	<u> </u>	29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.	1		—	\$109.37	2)-2)-22-22-0110
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpay	/er ***	\$109.57		
*389 JESSAMINE AVE E	LOT TO DEK T	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	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Delinquent Trash Bill		145.75		
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	1			\$145.75	2)-2)-22-22-0100
407 Jessamine Ave E St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpay	rer ***		\$145.75	
*407 JESSAMINE AVE E			Total Assessment:		\$145.75	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.75	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC				\$102.37	
428 Jessamine Ave E	CLARK ST ADJ AND E 1/3 OF LOT 1	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3714	BLK 18					
*428 JESSAMINE 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	
	POTTGIESERS SUBDIVISION OF LOTS				<u> </u>	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE	Dennquent Trash Din	1.00	=		30-29-22-21-0090
San Diego CA 92120-4653	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98	*** Owner and Taxpay	10+ ***		\$204.73	
*5 JESSAMINE AVE E	60/100 FT OF LOTS 19 20 AND LOT	Owner and Taxpay				
*Ward: 5	21 BLK 2		Total Assessment:	_	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill			<u> </u>	29-29-22-21-0096
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	1		_	\$102.37	2)-2)-22-21-00)0
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK 11	*** Owner and Taxpay	rer ***		\$102.37	
St Paul MN 55130-3742				=		
*543 JESSAMINE 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	

Page 135

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Laronn Weakly 7 Jessamine Ave E St Paul MN 55117-5016 *7 JESSAMINE AVE E	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	102.37	\$102.37	30-29-22-21-0091
	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF				\$102.37	
	ST. PAUL W 32 FT OF E 62 FT OF LOTS	*** Owner and Taxpay	ver ***			
	19 20 AND LOT 21 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	
	FLINT'S REARRANGEMENT OF C.C.				<u>\$204.73</u>	30-29-22-21-0134
Anne Lenot	MACKUBIN'S SUBDIVISION OF PART	Dennquent Hush Din	1.00	=		30-29-22-21-0134
82 Jessamine Ave E	OF WEIDE AND DAWSON'S GARDEN LOTS LOT 2	*** Owner and Taxpay	·~* ***	\$204.73		
St Paul MN 55117-5018		Owner and Taxpay	CI			
*80 JESSAMINE AVE E			Total Assessment:		\$204.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	FLINT'S REARRANGEMENT OF C.C.					20 20 22 21 0122
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART	Dennquent Hash Bhi	1.00	109.57		30-29-22-21-0133
St Paul MN 55116-1708	OF WEIDE AND DAWSON'S GARDEN	*** 0 1 T	***		\$109.37	
	LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpay	er ***			
*84 JESSAMINE AVE E *Ward: 5 *Pending as of: 1/13/2021	EXTENDED N LINE OF S 11.45 FT OF		Total Assessment:		\$109.37	
			This Payment:		\$109.37	
1 ending as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		214.05	\$214.05	30-29-22-22-0085
2400 E Cesar Chavez St Ste 208 Austin TX 78702-4638 <b>*57 JESSAMINE AVE W</b>	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 5			_	\$214.05	•••=====•••••
	21 BLK 5	*** Owner and Taxpay	ver ***		¢211.00	
*Ward: 5			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	
	STINSON'S RICE STREET ADDITION	 Delinquent Trash Bill				<u> </u>
1715 Tatum St	TO THE CITY OF ST. PAUL, MINN. LOT	Definquent Hash Bhi	1.00			30-29-22-22-0079
Falcon Heights MN 55113-5525	15 BLK 5	*** Owner and Taxpay	***	\$77.36		
*83 JESSAMINE AVE W		When and Taxpay	er			
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FAIRVIEW ADDITION LOTS 6 AND				\$102.37	
1019 Jessie St	LOT 7 BLK 10	Dennquent Hash Bhi	1.00	102.37		29-29-22-24-0111
St Paul MN 55130-3941		*** Owner and Taxpay			\$102.37	
*1019 JESSIE ST		•••• Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ogbonna Iwu	FAIRVIEW ADDITION W 61 5/10 FT OF	Delinquent Trash Bill		211.74	\$211.74	29-29-22-24-0090
Po Box 14128	LOT 14 BLK 8				\$211.74	
St Paul MN 55114-0128		*** Owner and Taxpay	rer ***			
*1024 JESSIE ST *Ward: 5			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onang as on 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	FAIRVIEW ADDITION LOT 9 BLK 8				<u> </u>	29-29-22-24-0085
C/O Georgia Sims					\$211.74	
243 S Prentiss St		*** Owner and Taxpay	ver ***		\$211.74	
Jackson MS 39203-2042		1 5				
*1046 JESSIE ST			Total Assessment:		\$211.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill		102.37	<u> </u>	
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	-		—	\$102.37	
ADDITION LOT 12 Paul MN 55106-1735 094 JESSIE ST	*** Owner and Taxpay	¢102.57				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Page 138

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL				\$109.37	
Little Canada MN 55117-1273	OF LOT 15 BLK 16	*** Owner and Taxpay	/er ***			
*750 JESSIE 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	
Dadders Estates Llc	STINSON'S ADDITION TO THE CITY	 Delinquent Trash Bill			<u> </u>	29-29-22-34-0079
2559 W 7th St	OF SAINT PAUL IN THE STATE OF	Dennquent Trash Din	100			27-27-22-34-0077
St Paul MN 55116-3027	MINNESOTA LOT 12 BLK 15	*** Owner and Taxpay	70r ***		\$209.08	
*761 JESSIE ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$209.08	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.08	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.37		29-29-22-31-0123
2608 W 110th St	ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL	Dennquent Trash Din	100	=	\$109.37	27-27-22-51-0125
Bloomington MN 55431-3931	OF LOT 3 BLK 2	*** Owner and Taxpay	70+ ***		\$109.37	
*845 JESSIE ST		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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
hillip Bellefeuille	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-31-0143
2275 Youngman Ave Unit 403w	ST. PAUL LOT 22 BLK 2				\$102.37	
St Paul MN 55116-4408		*** Owner and Taxpay	ver ***			
*869 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	
	EDMUND RICE'S FIRST ADDITION TO				<u> </u>	
Thong Thao	ST. PAUL LOT 9 BLK 1	Delinquent Trash Bill	1.00	109.37		29-29-22-31-0152
Christine S Vang					\$109.37	
782 Idaho Ave E St Paul MN 55106-1044		*** Owner and Taxpay	'er ***			
*870 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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	
2003 Jessie St	ST. PAUL LOT 1 BLK 13	Definquent Hash Bhi	1.00	109.37		29-29-22-31-0005
603 Jessie St St Paul MN 55130-4018		*** 0 1 5	ale ale ale		\$109.37	
*903 JESSIE ST		*** Owner and Taxpay	er TTT			
*Ward: 5			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Douglas Bauer	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-31-0008
Alianna Ocampo Bauer	ST. PAUL LOT 4 BLK 13				\$109.37	
917 Jessie St St Paul MN 55130-4018		*** Owner and Taxpay	/er ***			
*917 JESSIE ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	LINDLEY HEIGHTS LOT 14 BLK 2	Delinquent Trash Bill				33-29-22-41-0033
404 Johnson Pky		1			\$102.37	55-27-22-41-0055
St Paul MN 55106-5720		*** Owner and Taxpay	/er ***		\$102.57	
*404 JOHNSON PKWY						
*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	
	LINDLEY HEIGHTS LOTS 7 AND LOT	 Delinquent Trash Bill		116.01		33-29-22-41-0063
Alexia L Jones	8 BLK 6				\$116.01	
411 Johnson Pky St Paul MN 55106-5719		*** Owner and Taxpay	/er ***			
*411 JOHNSON PKWY			Total Assessment:		\$116.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
uko Haruna Mawanda	LINDLEY HEIGHTS LOT 14 BLK 5	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-41-0051
429 Johnson Pkwy				_	\$102.37	
St Paul MN 55106-5721		*** Owner and Taxpay	er ***			
*429 JOHNSON PKWY						
*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	
Teresa Bobor	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 27 BLK 11	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BEK II				\$114.34	
St Paul MN 55106-4712		*** Owner and Taxpay	er ***			
*605 JOHNSON PKWY						
*Ward: 7			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	
	ROSSMAN ADDITION LOT 16 BLK 2	Delinquent Trash Bill			<u> </u>	33-29-23-11-0099
1600 Lafond Ave		D eninquent Trach Din	1100	=		55-27-25-11-0077
St Paul MN 55104-2211		*** Owner and Taxpay	ar ***		\$3.36	
*1600 LAFOND AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Page 142

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
708 13th Ave Llc	PAUL MARTIN'S GROVE ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-23-11-0179
10296 182nd St W	LOT 8 BLK 1				\$107.02	
Lakeville MN 55044-9298		*** Owner and Taxpay	/er ***			
*1661 LAFOND AVE *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SHELDON GROVE ADDITION TO THE	Delinquent Trash Bill			<u> </u>	33-29-23-12-0088
Shannon C Hare	CITY OF ST. PAUL LOTS 4 & LOT 5	1		_	\$107.02	55-27-25-12-0000
1716 Lafond Ave	BLK 1	*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55104-5922		1 5				
*1716 LAFOND AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christine Brinkman	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		77.36		33-29-23-12-0075
1739 Lafond Ave	PAUL LOT 16 BLK 4	Ĩ		_	\$77.36	00 2) 20 12 00/3
St Paul MN 55104-1714		*** Owner and Taxpay	/er ***		\$77.50	
*1739 LAFOND AVE						
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
oseph A Kaczynski	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-23-12-0195
769 Lafond Ave	PAUL LOT 13 BLK 3				\$77.36	
St Paul MN 55104-1716		*** Owner and Taxpay	er ***			
*1769 LAFOND AVE				_		
*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	
	FOREST LAWN ADDITION TO ST.			107.02		33-29-23-12-0199
Todd A Bogart	PAULLOT 3 BLK 6	1		_	\$107.02	55-27-25-12-0177
1772 Lafond Ave		*** Owner and Taxpay	er ***	\$107.02		
St Paul MN 55104-1715		o wher and raxpay				
*1772 LAFOND AVE			Total Assessment:	-	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FOREST LAWN ADDITION TO ST.				\$3.36	
1773 Lafond Ave	PAUL LOT 12 BLK 3	Dennquent Hash Bhi	1.00	3.30		33-29-23-12-0194
St Paul MN 55104-1716		*** 0 1 T	***		\$3.36	
*1773 LAFOND AVE		*** Owner and Taxpay	er			
*Ward: 4			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Wayne H Howard	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		4.65	\$4.65	33-29-23-12-0203
1786 Lafond Ave	PAULLOT 7 BLK 6				\$4.65	
St Paul MN 55104-1715		*** Owner and Taxpay	/er ***			
*1786 LAFOND AVE						
*Ward: 4			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	
	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	33-29-23-12-0190
Kathleen Roderick	PAULLOT 8 BLK 3			_	\$77.36	
1787 Lafond Ave		*** Owner and Taxpay	/er ***	¢77.50		
St Paul MN 55104-1716		1 -				
*1787 LAFOND AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill		107.02		33-29-23-12-0210
1818 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,			—	\$107.02	•• => =• == •==•
St Paul MN 55104-1715 * <b>1818 LAFOND AVE</b>	Paul MN 55104-1715 MINNESOTA W 40 FT OF LOTS 67 & LOT 8 BLK 1	*** Owner and Taxpay	\$107.02			
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
teve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill		102.37	\$102.37	30-29-22-13-0069
Amy Vang					\$102.37	
20 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-5063						
*120 LAWSON 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	
Maryrose Perron Miller	BROOKVALE LOT 19	Delinquent Trash Bill		155.60		<u> </u>
293 Lawson Ave				=	\$155.60	
t Paul MN 55130-3928		*** Owner and Taxpay	'er ***		\$155.00	
293 LAWSON AVE E		o wher and ranpay				
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	
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	Delinquent Trash Bill		416.50	\$416.50	30-29-22-14-0042
298 Lawson Ave E		1		_		30-27-22-14-0042
t Paul MN 55130-3970		*** Owner and Taxpay	or ***		\$416.50	
298 LAWSON AVE E		Owner and Taxpay				
Ward: 5			Total Assessment:		\$416.50	
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: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BROOKVALE LOT 20	Delinquent Trash Bill		74.00	\$74.00	30-29-22-14-0026
Debra J Hausladen					\$74.00	
303 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3928						
*303 LAWSON AVE E			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	
	Lot 28 And Lot 29				<u> </u>	29-29-22-23-0211
381 Lawson Ave E		1		_	\$102.37	2)-2)-22-25-0211
St Paul MN 55130-3930		*** Owner and Taxpay	er ***		\$102.57	
*381 LAWSON AVE E		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	
	COOPERS ADDITION, A SUBDIVISION					29-29-22-23-0108
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	Dennquent Hush Bill	1.00			29-29-22-25-0108
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 6 AND LOT 7	*** 0 1 T	***		\$74.00	
*384 LAWSON AVE E	BLK 1	*** Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

	Katification Date:				
Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	4.65	\$4.65	30-29-22-23-0111
5 BLK 1				\$4.65	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$4.65	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.65	
J. F. EISENMENGER'S ADDITION TO	Delinguent Trash Bill		77.36		30-29-22-23-0093
ST. PAUL LOT 20 BLK 4	1		_		50-27-22-25-0075
	*** Owner and Taxnay	'er ***		\$77.30	
	Owner and Taxpay				
		Total Assessment:	-	\$77.36	
		1			
		Payoff Amount:		\$77.36	
DRAKE'S 2ND ADDITION TO ST.	Delinguent Trash Bill			<u> </u>	30-29-22-34-0027
PAUL, MINN. EX S 3 FT LOT 16 AND	Dennquene mach Din		=		50-27-22-54-0027
ALL OF LOT 15 BLK 3	*** Owner and Towner	***		\$102.37	
	Owner and Taxpay	er			
		Total Assessment:	-	\$102.37	
		Current rear rinerpai.		ψ0.00	
		Current Year Interest:		\$0.00	
-	DORE'S ADDITION TO ST. PAUL LOT 5 BLK 1 J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4 DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX S 3 FT LOT 16 AND	Property Description       Item Description         DORE'S ADDITION TO ST. PAUL LOT       Delinquent Trash Bill         SBLK 1       *** Owner and Taxpay         J. F. EISENMENGER'S ADDITION TO       Delinquent Trash Bill         ST. PAUL LOT 20 BLK 4       *** Owner and Taxpay         DRAKE'S 2ND ADDITION TO ST.       PAUL, MINN. EX S 3 FT LOT 16 AND         ALL OF LOT 15 BLK 3       Delinquent Trash Bill	Property Description       Item Description       Unit Rate         DORES ADDITION TO ST. PAUL LOT       Delinquent Trash Bill       1.00         SBLK 1       **** Owner and Taxpayer ****       Total Assessment:         This Payment:       Current Year Principal:       Current Year Interest:         Dayoff Amount:       Delinquent Trash Bill       1.00         J. F. EISENMENGER'S ADDITION TO       Delinquent Trash Bill       1.00         ST. PAUL LOT 20 BLK 4       **** Owner and Taxpayer ****       1.00         ST. PAUL LOT 20 BLK 4       **** Owner and Taxpayer ****       Total Assessment:         This Payment:       Current Year Interest:       Payoff Amount:         Delinquent Trash Bill       1.00       1.00         ST. PAUL LOT 20 BLK 4       **** Owner and Taxpayer ****       Total Assessment:         This Payment:       Current Year Interest:       Payoff Amount:         Delinquent Trash Bill       1.00       Current Year Interest:         Payoff Amount:       Delinquent Trash Bill       1.00	Property Description       Item Description       Unit Rate       Quantity         DORES ADDITION TO ST. PAUL LOT       Delinquent Trash Bill       1.00       4.65         SBLK 1       *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       77.36         J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4       Delinquent Trash Bill       1.00       77.36         Market Stand ADDITION TO ST. PAUL LOT 20 BLK 4       Total Assessment: This Payment: Current Year Principal: Current Year Pri	Property Description       Item Description       Unit Rate       Quantity       Charge Amts         DORE'S ADDITION TO ST. PAUL LOT SBLK 1       Delinquent Trash Bill       1.00       4.65       54.65         *** Owner and Taxpayer ***         Total Assessment:       \$4.65         This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Principal:       \$0.00         Current Year Principal:       \$0.00         Payoff Amount:       \$4.65         ST. PAUL LOT 20 BLK 4       Delinquent Trash Bill       1.00       77.36       \$77.36         **** Owner and Taxpayer ***       Total Assessment:       \$77.36       \$77.36         **** Owner and Taxpayer ***       Total Assessment:       \$77.36         DELINGUERS ADDITION TO ST.       Delinquent Trash Bill       1.00       77.36       \$77.36         **** Owner and Taxpayer ***       Total Assessment:       \$77.36       \$77.36         DELINGUE A       Delinquent Trash Bill       1.00       102.37       \$102.37         PAUL MINN, EX S1 PT LOT 16 AND ALL OF LOT 15 BLK 3       Delinquent Trash Bill       1.00       102.37       \$102.37         *** Owner and Taxpayer ***       Total Assessment:       \$102.37       \$102.37

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Noe Guadalupe Navarro Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	4.97	\$4.97	30-29-22-32-0011
105 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 15 BLK 1			_	\$4.97	
St Paul MN 55117-5408		*** Owner and Taxpay	/er ***			
*105 LITCHFIELD ST					<u> </u>	
*Ward: 1			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	
Michael J Molitor     BERGHOLTZ REARRANGEMENT A       44 Litchfield St     ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1		Delinquent Trash Bill		4.97		30-29-22-32-0072
			_	\$4.97		
St Paul MN 55117-5405	LOIS 1, 2, 15 & LOI 14 BLK 1	*** Owner and Taxpay	• • •			
*44 LITCHFIELD ST *Ward: 1			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	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10				<u> </u>	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO	Dennquent Hush Din	1.00	107.02		30-29-22-32-0020
16573 Klamath Terr	ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1	*** Owner and Taxpay	70 <b>1</b> ***		\$107.02	
Lakeville MN 55044-8425	OF LOT 20 BEK 1	Owner and Taxpay				
*57 LITCHFIELD ST			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
on S Pendergrast	HINKELS SECOND AMENDMENT TO	Delinquent Trash Bill	1.00	79.47	\$79.47	33-29-23-31-0005
57 Lynnhurst Ave E	UNION PARK PART SLY OF A L RUN FROM A PT ON W L 118 FT FROM NW				\$79.47	
St Paul MN 55104-3405	COR TO A PT ON E L 34 FT FROM SE	*** Owner and Taxpay	/er ***			
*455 LYNNHURST AVE E	COR OF LOT A			_		
*Ward: 4			Total Assessment:		\$79.47	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.47	
Kathryn A Hendrickson	UNION PARK LOT 126	 Delinquent Trash Bill		<u> </u>	<u> </u>	33-29-23-24-0056
487 Lynnhurst Ave W					\$66.20	
St Paul MN 55104-3408		*** Owner and Taxpay	/er ***		\$00.20	
*487 LYNNHURST AVE W						
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	LYTON'S ADDITION TO ST. PAUL E 1	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 &	1		=	\$107.02	50-27-22-55-0075
St Paul MN 55117-5441	ALL OF LOT 11 BLK 3	*** Owner and Taxpay	/er ***		\$107.02	
*120 LYTON PL				_		
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ames Wayne Richter	Lot 12 Block 3 of LYTON'S ADDITION	Delinquent Trash Bill	1.00	214.05	\$214.05	30-29-22-33-0264
122 Lyton Place	TO,ST. PAUL VAC ALLEY ACCRUING & EX E 1 FT				\$214.05	
St Paul MN 55117-5441	OF S 14 FT OF N 76 FT; LOT 12 BLK 3	*** Owner and Taxpay	er ***			
*122 LYTON PL						
*Ward: 1			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
		Delinquent Trash Bill			<u> </u>	30-29-22-33-0226
Marcie S Fields		1		—	\$114.34	50-27-22-55-0220
44 Lyton Pl		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55117-5438		o wher and ranpay				
*44 LYTON PL			Total Assessment:	_	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	Subj To Alley; Lot 20 Blk 4 Lockeys Add	Delinquent Trash Bill		4.97		30-29-22-33-0262
Angelina Xiong	And In Sd Lytons Add Lots 8,9, & 10 Blk			=	\$4.97	50-27-22-55-0202
13784 Vale St Nw	1	*** Owner and Taxpay	er ***		\$4.97	
Andover MN 55304-4074		o wher and ranpay				
*55 LYTON PL			Total Assessment:		\$4.97	
*Ward: 1			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: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u> Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10			_	\$109.37	
St Paul MN 55130-3832		*** Owner and Taxpay	/er ***			
*360 MAGNOLIA AVE E				_		
*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	
Adriana Calderon Lemus	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill				
376 Magnolia Ave E	THE CITY OF ST. PAUL LOT 5	Dennquent Hash Dhi	1.00	<i>39.30</i>		29-29-22-23-0027
Sto Magnolia Ave E St Paul MN 55130-3832		*** 0 1 T	ale ale ale		\$59.30	
*376 MAGNOLIA AVE E		*** Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$59.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.30	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	 Delinquent Trash Bill			<u> </u>	
	8 9 AND LOT 10 BLK 3	Definquent Trash Bill	1.00	204.73		29-29-22-24-0030
C/O Bank Of America Mtg					\$204.73	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpay	/er ***			
*492 MAGNOLIA AVE E			Total Assessment:		\$204.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nick Hubers	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	30-29-22-23-0002
5200 E 34th Ave S	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &				\$114.34	
Minneapolis MN 55417-2112	LOT 2 BLK 1	*** Owner and Taxpay	ver ***			
*40 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill			<u> </u>	30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Definquent Hash Din	1.00	===		30-29-22-23-0009
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING &	*** Owner and Taxpay	***		\$114.34	
*68 MAGNOLIA AVE W	LOT 9 BLK 1	United and Taxpay				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		77.36	<u>\$77.36</u>	30-29-22-22-0148
17088 Adelmann St Se Apt 308	TO THE CITY OF ST. PAUL, MINN. LOT	Dennquent Hush Din	1.00			30-29-22-22-0148
Prior Lake MN 55372-2281	14 BLK 8	*** Owner and Taxpay	·~* ***		\$77.36	
*85 MAGNOLIA AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.		~	
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID
Bill Bernier	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-22-0134
4934 Quail Ave N	24 BLK 7				\$114.34	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*93 MAGNOLIA AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as on 1,15,2621			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT					30-29-22-32-0106
4154 Lexington Ave N Unit 6206		1		=	\$114.34	
Shoreview MN 55126-6147		*** Owner and Taxpay	/er ***		\$114.54	
*106 MANITOBA AVE		1 5				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEWIS' ADDITION TO ST. PAUL LOT					
Everest Holdings Llc	9 BLK 3	Definquent Trash Bill	1.00	114.34 <b>—</b>	\$114.34	30-29-22-32-0111
11670 Fountains Dr Unit 200		*** 0 1 5	at at at		\$114.34	
ple Grove MN 55369-3071 22 MANITOBA AVE	*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dar Sengkhammee	LEWIS' ADDITION TO ST. PAUL PART	Delinquent Trash Bill		9.62	\$9.62	30-29-22-32-0207
298 Stillwater Blvd N	OF LOTS 6 AND LOT 7 BLK 4 BERGHOLTZ REARRANGEMENT A			_	\$9.62	
oakdale MN 55128-3716	LYING BETWEEN THE NLY EXT OF E	*** Owner and Taxpay	er ***			
59 MANITOBA AVE	AND W LINES OF LOT 7 BLK 1 LEWIS' ADD & IN SD LEWIS' ADD LOT 7 BLK					
Ward: 1	ADD & IN 3D LEWIS ADD LOT / BEK		Total Assessment:		\$9.62	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
	LEWIS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		114.34		30-29-22-32-0094
427 36th Ave N	9 BLK 1	-		—	\$114.34	••• => == •= ••>
rystal MN 55422-2156		*** Owner and Taxpay	er ***		<b>\$114.54</b>	
69 MANITOBA AVE		1 2				
Ward: 1			Total Assessment:	_	\$114.34	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Carol A Delisle	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		107.02	<u>\$107.02</u>	<u> </u>
C/O C & T Properties	10 BLK 1			—	\$107.02	
o Box 17122		*** Taxpayer and 3rd I	Party ***		\$107.02	
t Paul MN 55117-0075			·	_		
71 MANITOBA AVE			Total Assessment:	-	\$107.02	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nathan Alex Malmgren Jr	LEWIS' ADDITION TO ST. PAUL LOT 10 BLK 1	*** Owner ***				30-29-22-32-0093
t Paul MN 55117-5410			Total Assessment:		\$107.02	
71 MANITOBA AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
ward. I						
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian Ogallchobhair	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		107.02	\$107.02	30-29-22-32-0092
79 Manitoba Ave	11 BLK 1				\$107.02	
St Paul MN 55117-5410		*** Owner and Taxpay	/er ***			
*79 MANITOBA AVE *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0105
6354 Willow Ln	3 BLK 3	Bennquent Hush Bhi	1.00	=		30-29-22-32-0103
Minneapolis MN 55430-1905		*** Owner and Taxpay	70r ***		\$221.35	
*98 MANITOBA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Jeffrey D Czaplewski	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		107.02		29-29-23-24-0017
Cassandra Bullard	SUBJ TO ESMT; LOT 4 BLK 60				\$107.02	
992 Manvel St		*** Owner and Taxpay	/er ***		+	
St Paul MN 55114-1112 * <b>992 MANVEL ST</b>			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$107.02	
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gemini Ownership Team Llc	SUBDIVISION OF BLOCK 68, LYMAN	Delinquent Trash Bill	1.00	192.50	\$192.50	33-29-22-32-0167
15020 Woodruff Rd	DAYTON'S ADDITION BY H. A. BOARDMAN NWLY 40 FT OF LOT 15				\$192.50	
Wayzata MN 55391-2432	BLK 68	*** Owner and Taxpay	er ***			
*189 MAPLE ST				_		
*Ward: 7			Total Assessment:		\$192.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.50	
	WILDER & DODGE'S SUBDIVISION OF	 Delinquent Trash Bill			<u> </u>	33-29-22-32-0115
32050 Elk Ln	BLOCK 48, LYMAN DAYTON'S	Bennquent Hush Bhi	1.00	=		55-29-22-52-0115
Stacy MN 55079-9296	ADDITION TO ST. PAUL LOT 1 BLK 2	*** Owner and Taxpay	ar ***		\$99.43	
*231 MAPLE ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	AUDITOR'S SUBDIVISION NO. 14 ST.	 Delinquent Trash Bill			<u> </u>	
Susan Dawn Stewart	PAUL, MINN. PART OF LOT 7 SELY OF	Definquent Trash Bill	1.00	109.37		32-29-22-14-0202
280 Maple St St Paul MN 55106-5533 *280 MAPLE ST *Ward: 7 *Pending as of: 1/13/2021	A L RUN FROM PT ON SWLY L OF SD				\$109.37	
	LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD	*** Owner and Taxpay	'er ***			
	LOT AND 31 FT FROM N COR OF LOT		Total Assessment:		\$109.37	
			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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Trifecta Source Enterprises Llc	AUDITOR'S SUBDIVISION NO. 14 ST.	Delinquent Trash Bill	1.00	63.29	\$63.29	32-29-22-14-0200
10163 Florida Cir N	PAUL, MINN. LOT 6				\$63.29	
Minneapolis MN 55445-2767		*** Owner and Taxpay	er ***			
*284 MAPLE ST						
*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	
	HIGHLAND ADDITION TO ST. PAUL			109.37	<u> </u>	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1	Dennquent Hush Din	1.00	=		52-29-22-14-0150
St Paul MN 55106-5133		*** Owner and Taxpay	ar ***		\$109.37	
*330 MAPLE ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0122
Kuyikabasi E Udoh	CITY OF ST. PAUL EX SWLY 26 FT THE	Demiquent Hash Bill	1.00	102.57		32-29-22-14-0122
1565 Stillwater Ave	FOL SELY 40 5/10 FT OF LOTS 24 25	*** O 1 T			\$102.37	
St Paul MN 55106-3626	AND LOT 26 BLK 24	*** Owner and Taxpay	er			
*343 MAPLE ST			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	
			Current Year Inferest		SO 00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill	1.00	211.74	\$211.74	32-29-22-14-0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2				\$211.74	
386 Maple St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5010						
*386 MAPLE ST			Total Assessment:		\$211.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Angel Morales Macias	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0065
1016 Margaret St	BLOCKS 101 & 102, LYMAN	Definquent Hash Bhi	1.00	155.57		33-29-22-21-0005
St Paul MN 55106-4619	DAYTON'S ADDITION TO ST. PAUL,	*** Owner and Taxpay	***		\$133.37	
*1016 MARGARET ST	MINN. SUBJ TO ALLEY W 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 101	When and Taxpay				
*Ward: 7			Total Assessment:		\$133.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	1		_	\$114.34	55-27-22-12-0101
St Paul MN 55106-4620		*** Owner and Taxpay	ver ***		\$114.34	
*1114 MARGARET ST		1 5				
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Fyr Sfr Borrower Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-12-0072
Co Havenbrook Homes	ADDITION LOT 17 BLK 3				\$114.34	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	ver ***			
Duluth GA 30096-7672						
*1125 MARGARET ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			<u> </u>	33-29-22-11-0138
1233 Margaret St	ADDITION LOT 29 BLK 31					55-27-22-11-0150
St Paul MN 55106-4714		*** Owner and Taxpay	·~* ***		\$66.20	
*1233 MARGARET ST		Owner and Taxpay	ci			
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			<u> </u>	33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10	Dennquent Hash Din	1.00			55-29-22-11-0052
1256 Margaret St		*** O 1 T			\$114.34	
St Paul MN 55106-4717		*** Owner and Taxpay				
*1256 MARGARET ST			Total Assessment:		\$114.34	
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas J Platzer	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-11-0051
1262 Margaret St	ADDITION LOT 10 BLK 10			_	\$114.34	
St Paul MN 55106-4717		*** Owner and Taxpay	/er ***			
*1262 MARGARET ST						
*Ward: 7			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	
	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill		102.37	<u> </u>	
Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Definquent Trash Bill	1.00	102.37		33-29-22-22-0144
829 Margaret St St Paul MN 55106-4526			de ste de	\$102.37		
*829 MARGARET ST		*** Owner and Taxpay	/er ***			
*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	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		102.37	<u> </u>	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.				\$102.37	55-27-22-22-0150
St Paul MN 55106-4527	PAUL LOT 15 BLK 104	*** Owner and Taxpay	/er ***		\$102.37	
*876 MARGARET ST		<b>F</b> ,				
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill		114.34	\$114.34	33-29-22-22-0046
1841 Glen Terr	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL E 13 1/2 FT OF			_	\$114.34	
St Paul MN 55116	LOT 24 AND W 13 FT OF LOT 25	*** Owner and Taxpay	/er ***			
*915 MARGARET ST						
*Ward: 7			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	
Everest Holdings Llc		 Delinquent Trash Bill			<u> </u>	33-29-22-21-0156
11670 Fountains Dr Unit 200	LYMAN DAYTON'S ADDITION TO ST.	Definquent Trash Diff	1.00			33-29-22-21-0150
Maple Grove MN 55369-3071	PAUL EX ALLEY LOT 5 BLK 107	*** Owner and Taxpay	***		\$77.36	
*955 MARGARET ST		When and Taxpay				
*Ward: 7			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	
	H. M. RANNEY'S SUBDIVISION			126.04		33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN	1		_	\$126.04	55-27-22-21-0170
956 Margaret St St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 5 BLK 102	*** Owner and Taxpay	/er ***		\$120.04	
*956 MARGARET ST			Total Assessment:		\$126.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		111.78	\$111.78	33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$111.78	
St Paul MN 55106-4512 * <b>976 MARGARET ST</b>	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	*** Owner and Taxpay	/er ***			
*Ward: 7	201 10 BER 102		Total Assessment:		\$111.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Everest Holdings Llc	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill		270.23	<u> </u>	33-29-22-21-0163
11670 Fountains Dr Unit 200	LYMAN DAYTON'S ADDITION TO ST.	1			\$270.23	55-27-22-21-0105
Maple Grove MN 55369-3071	PAUL EX ALLEY LOT 12 BLK 107	*** Owner and Taxpay	/er ***		\$270.25	
*981 MARGARET ST				_		
*Ward: 7			Total Assessment:		\$270.23	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.23	
	EDDY'S SUBDIVISION LOTS 5 AND	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-33-0101
121 Maria Ave	LOT 6				\$107.02	
St Paul MN 55106-6215 * <b>121 MARIA AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Me Holdings Llc	ANNA W. CLARKS'S RE OF BLOCK 9,	Delinquent Trash Bill	1.00	123.87	\$123.87	33-29-22-33-0070
5392 Lexington Ave N Shoreview MN 55126-1356 <b>*138 MARIA AVE</b>	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 9	*** Owner and Taxpay	/er ***	=	\$123.87	
*Ward: 7			Total Assessment:		\$123.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		93.07		32-29-22-41-0117
237 Maria Ave	CITY OF ST. PAUL EX SELY 80 FT			-	\$93.07	
St Paul MN 55106-6205 * <b>237 MARIA AVE</b>	LOTS 22 23 AND LOT 24 BLK 54	*** Owner and Taxpay	/er ***		φ,σ.σ.	
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Verus Praedium Holding Llc	LYMAN DAYTON ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	32-29-22-41-0087
1743 Fremont Ave S	CITY OF ST. PAUL EX NWLY 30 FT AND EX SELY 44 40/100 FT LOTS 23			_	\$14.00	
St Paul MN 55106-5435 * <b>255 MARIA AVE</b>	AND LOT 24 BLK 50	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$14.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lynnea Rice	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	93.07	\$93.07	32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50				\$93.07	
St Paul MN 55106-6207		*** Owner and Taxpay	/er ***			
*259 MARIA AVE						
*Ward: 7			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Va Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	32-29-22-41-0060
C/O Vatou Her	CITY OF ST. PAUL LOTS 12 & LOT 13	Dennquent Hash Bhi	1.00	99. <del>4</del> 5		32-29-22-41-0060
108 Battle Creek Rd	BLK 46	*** Owner and Taxpay	***		\$99.43	
St Paul MN 55119-5014		Uwner and Taxpay	er titte			
*276 MARIA AVE			Total Assessment:	_	\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.37		32-29-22-13-0097
902 Arcade St	CITY OF ST. PAUL EX TRIANGULAR	Dennquent Hush Din	1.00			52-29-22-15-0097
St Paul MN 55106-3803 *340 MARIA AVE	STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13	*** Owner and Taxpay	/er ***		\$109.37	
*Ward: 7	BLK 25		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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
heyte F Kidane	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	204.73	\$204.73	32-29-22-13-0083
1121 Skillman Ave W St Paul MN 55113-5939 * <b>358 MARIA AVE</b>	CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT	*** Owner and Taxpay	er ***	=	\$204.73	
Ward: 7	12 BLK 19		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	
	SUBURBAN HILLS NWLY 50 FT OF			247.32		33-29-22-33-0089
3 Maria Ave	LOTS 4 AND LOT 5 BLK 7	1		_	\$247.32	55-27-22-55-6667
Paul MN 55106-6307		*** Owner and Taxpay	er ***		\$247.32	
78 MARIA AVE		1 5				
Ward: 7			Total Assessment:		\$247.32	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.32	
	LOTS 13 THRU LOT 17 BLK 5					32-29-23-44-0141
560 Fairway Ct		Less Land Usage Disco	ount (%)			••••••
opkins MN 55305-5748		Less Rate of Discharge				
0 MARSHALL AVE Ward: 4		Less Flood Plain Disco	unt (%)			
Pending as of: 1/13/2021		*** Owner and Taxpay	er ***			
			Total Assessment:		\$280.24	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$280.24	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-21-0002
14 Maryland Ave E					\$107.02	
St Paul MN 55117-4609		*** Owner and Taxpay	ver ***			
*14 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>	EIDSMO ADDITION LOT 14	 Delinquent Trash Bill		109.37	<u> </u>	
Ka Y wu Kye T Wu		Definquent Hash Bin	1.00	109.37		29-29-22-22-0033
19191 Ittabena Way		*** 0 1 T			\$109.37	
Lakeville MN 55044-7925		*** Owner and Taxpay	er ***			
*352 MARYLAND AVE E			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$109.37	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill	1.00	101.94	\$101.94	29-29-22-22-0013
426 Maryland Ave E					\$101.94	
St Paul MN 55130-3626 * <b>426 MARYLAND AVE E</b>		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	-	\$101.94	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.94	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stacy Kaolee Vang	BREWSTER'S SUBDIVISION LOT 3	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-21-0023
50 Maryland Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS LOTS 3 AND LOT 4 BLK 1			_	\$107.02	
St Paul MN 55117-4616	LOTO STATE LOT TELK T	*** Owner and Taxpay	/er ***			
*50 MARYLAND AVE E *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021						
"Pending as of: $1/13/2021$			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			- 4901111104110		0101102	
	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill		3.78	\$3.78	30-29-22-21-0043
58 Maryland Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS SUBJ TO WIDENED				\$3.78	
St Paul MN 55117-4616	MARYLAND AVE LOTS 27 THRU LOT	*** Owner and Taxpay	/er ***			
*58 MARYLAND AVE E	30					
*Ward: 5			Total Assessment:		\$3.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.78	
	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill		107.02		<u> </u>
6 Maryland Ave E		1		_	\$107.02	50-27-22-21-0005
St Paul MN 55117-4609		*** Owner and Taxpay	70r ***		\$107.02	
*6 MARYLAND AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-22-0175
12 Maryland Ave W	FT; LOT 6 AND ALL OF LOT 7 BLK 2				\$114.34	
St Paul MN 55117-4527		*** Owner and Taxpay	/er ***			
*112 MARYLAND AVE W *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DRAKE'S REARRANGEMENT OF				<u> </u>	33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21	1		_	\$152.34	55-27-22-54-0152
1020 Mclean Ave	BLK 10	*** Owner and Taxpay	/er ***		\$152.54	
St Paul MN 55106-6426						
*1020 MCLEAN AVE			Total Assessment:		\$152.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.34	
	DRAKE'S REARRANGEMENT OF	 Delinquent Trash Bill		109.37		33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9	1			\$109.37	55-27-22-45-0100
1092 Mclean Ave		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55106-6413				-		
*1090 MCLEAN 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: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Catherine Foster	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill		102.37	\$102.37	33-29-22-43-0099
1098 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 9			_	\$102.37	
St Paul MN 55106-6413		*** Owner and Taxpay	/er ***			
*1098 MCLEAN AVE *Ward: 7			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021					\$102.37	
· Fending as of: 1/15/2021			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$102.37</b>	
	SCHORR'S SUBDIVISION E 45 FT OF	Delinquent Trash Bill		74.00	\$74.00	33-29-22-44-0066
1201 Mclean Ave	LOT 2 AND ALL OF LOT 3			_	\$74.00	
St Paul MN 55106-6414 * <b>1201 MCLEAN AVE</b>		*** Owner and Taxpay	/er ***			
*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	
Melanie A Buetow	SUBURBAN HILLS PART OF LOTS 11	Delinquent Trash Bill		9.30	<u> </u>	33-29-22-33-0113
Jesse M Buetow	AND 12 NELY OF A L PAR WITH AND			=	\$9.30	
652 Mclean Ave St Paul MN 55106-6311	25 FT SWLY FROM NELY L OF SD LOT 11 AND THE SWLY 50 FT MEASURED ON SELY L OF LOT 13 BLK 14	*** Owner and Taxpay	/er ***		φ2.50	
*652 MCLEAN AVE			Total Assessment:		\$9.30	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Terrance L Schneider	DOUGAN AND CURRY'S ADDITION	Delinquent Trash Bill	1.00	128.60	\$128.60	33-29-22-34-0079
Constance E Schneider	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 9				\$128.60	
954 Mclean Ave St Paul MN 55106-6313	CO., MIX. LOT 7	*** Owner and Taxpay	/er ***			
*954 MCLEAN AVE			Total Assessment:		\$128.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	DOUGAN AND CURRY'S ADDITION	Delinquent Trash Bill	<u> </u>		<u> </u>	33-29-22-34-0077
964 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY			=	\$107.02	55-27-22-54-0077
St Paul MN 55106-6313	CO., MN. W 1/2 OF LOT 6 AND ALL OF LOT 7	*** Owner and Taxpay	/er ***		\$107.02	
*964 MCLEAN AVE		o wher the Tuxpuy				
*Ward: 7			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	
	SCHIFFMANN'S SUBDIVISION OF				<u> </u>	33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN	Ĩ		_	\$114.34	00 1/ 11 11 0007
Circle Pines MN 55014-1647 *1024 MINNEHAHA AVE E	DAYTON'S ADDITION LOT 9 BLK 109	*** Owner and Taxpay	/er ***	ψ114.54		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer A Peterson	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-22-12-0040
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1				\$114.34	
St Paul MN 55106-4622		*** Owner and Taxpay	ver ***			
*1072 MINNEHAHA AVE E *Ward: 7			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	
Paolee Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		247.30	\$247.30	33-29-22-12-0006
C/O Midway Home Health Care	A GOIZIANS RE OF SIGELS ADDITION LOT 7 BLK 2	1		_	\$247.30	55-27-22-12-0000
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***		\$247.50	
St Paul MN 55117-3864		o mier and ranpay	••			
*1152 MINNEHAHA AVE E			Total Assessment:		\$247.30	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		133.36		33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2	1			\$133.36	55-27-22-12-0004
Crystal MN 55429-3647		*** Owner and Taxpay	ver ***		\$155.50	
*1160 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:	_	\$133.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		114.34	\$114.34	33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33			_	\$114.34	
1242 Minnehaha Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4733						
*1242 MINNEHAHA AVE E			Total Assessment:		\$114.34	
*Ward: 7			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 Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S			211.60	<u>\$211.60</u>	33-29-22-11-0006
4335 France Ave S	ADDITION LOT 10 BLK 33	1		_	\$211.60	55-27-22-11-0000
Minneapolis MN 55410-1344		*** Owner and Taxpay	/er ***		\$211.00	
*1262 MINNEHAHA AVE E		o wher and range				
*Ward: 7			Total Assessment:	-	\$211.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.60	
	A. GOTZIANS RE OF SIGEL'S				<u> </u>	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	Dennquent Hush Dhi	1.00	107.02		55-29-22-11-0002
LOT 5 BLK 33 t Paul MN 55106-4733	*** Owner and Taxpay	***		\$107.02		
*1282 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS				\$109.37	
137 Minnehaha Ave E	26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	/er ***			
St Paul MN 55130-4202						
*437 MINNEHAHA 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	
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	 Delinquent Trash Bill				32-29-22-21-0083
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO	1			\$102.37	52-27-22-21-0005
St Paul MN 55130-4205	SAINT PAUL E 30 FT OF LOT 21 BLK	*** Owner and Taxpay	70+ ***		\$102.37	
*470 MINNEHAHA AVE E	1	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	
	STINSON'S ADDITION TO THE CITY				<u> </u>	29-29-22-34-0092
Maria Del Socorro Huerta	OF SAINT PAUL IN THE STATE OF	Dennquent Trach Din	100	=	\$109.37	27-27-22-34-0072
521 Minnehaha Ave E St Paul MN 55130-2057	MINNESOTA SUBJ TO ESMT THE W 40 5/10 FT OF LOTS 26 27 AND LOT 30 BLK 15	*** Owner and Taxpay	/er ***		\$109.37	
*521 MINNEHAHA 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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		204.73	\$204.73	29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3				\$204.73	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*615 MINNEHAHA 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	
	OFFICER'S RE-ARRANGEMENT OF			102.37	<u> </u>	32-29-22-11-0021
1343 Coblestone Rd N	LOTS 12, 21 AND 22, WARREN'S	1		=	\$102.37	52-27-22-11-0021
Champlin MN 55316-1539	GARDEN LOTS LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$102.57	
*760 MINNEHAHA AVE E		o wher and ranpay	••			
*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	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.			102.37	<u> </u>	
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Dennquent Hasii Dili	1.00	102.57		29-29-22-44-0064
Maple Grove MN 55369-7195		*** Owner and Taxpay	70 <b>1</b> ****		\$102.37	
*777 MINNEHAHA AVE E		Owner and Taxpay	<b>C1</b>			
*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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		230.89	\$230.89	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 2 & LOT 3 BLK 111				\$230.89	
St Paul MN 55106-4533		*** Owner and Taxpay	/er ***			
*930 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$230.89	
*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:		\$230.89	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		154.56	\$154.56	33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION E 1/2 OF LOT 13				\$154.56	
952 Minnehaha Ave E	AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4535				_		
*952 MINNEHAHA AVE E			Total Assessment:		\$154.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.56	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN	-		—	\$114.34	•• • • •
996 Minnehaha Ave E	DAYTON'S ADDITION LOT 1 BLK 110	*** Owner and Taxpay	/er ***		<b>\$114.54</b>	
St Paul MN 55106-4535		1 5				
*996 MINNEHAHA AVE E			Total Assessment:	=	\$114.34	
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-23-12-0001
1702 Minnehaha Ave W	PAUL, MINNESOTA LOT 1 BLK 3				\$77.36	
St Paul MN 55104-1153		*** Owner and Taxpay	/er ***			
*1702 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SEARLS PLACE LOT 9	Delinquent Trash Bill		107.02		33-29-23-12-0118
1794 Minnehaha Ave W				—	\$107.02	•• -> -• ••
St Paul MN 55104-1155		*** Owner and Taxpay	/er ***		\$107.02	
*1794 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stewart J Mednick	SEARLS PLACE LOT 12	Delinquent Trash Bill		107.02		33-29-23-12-0121
Duanne M Mednick					\$107.02	
1806 Minnehaha Ave W		*** Owner and Taxpay	/er ***		-	
St Paul MN 55104-1155				_		
*1806 MINNEHAHA AVE W			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jose Flores	W. L. KEEFE'S ADDITION LOT 16	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-22-33-0016
Dawn M Flores					\$107.02	
Po Box 5038		*** Owner and Taxpay	ver ***			
Sylvester GA 31791-5038						
*802 MOUND ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HIRSCHS SUBDIVISION ETC. LOTS 7 &			91.62		33-29-22-33-0013
Mary Heather Keena	LOT 8 BLK 2	1 I		_	\$91.62	
857 Mound St		*** Owner and Taxpay	/er ***		\$91.02	
St Paul MN 55106-6318		o wher and range				
*857 MOUND ST			Total Assessment:		\$91.62	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
		Delinquent Trash Bill	<u> </u>		<u> </u>	33-29-22-33-0120
Glennis R Ter Wisscha	AT SE COR LT 15 DRAKES					55-27-22-55-0120
865 Mound St St Paul MN 55106-6704	REARRANGEMENT OF PART OF BLOCK 11 MCLEANS RESERVATION TH S 50 FT TO N LINE OF AUD. SUB	*** Owner and Taxpay	ver ***		\$107.02	
*865 MOUND ST	NO.15 TH WLY ON SD N LINE TO ELY		Total Assessment:	-	\$107.02	
*Ward: 7			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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James T Peterson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill	1.00	86.88	\$86.88	32-29-22-44-0024
178 Mounds Blvd	NWLY 10 FT LOT 14				\$86.88	
St Paul MN 55106-6231		*** Owner and Taxpay	rer ***			
*178 MOUNDS BLVD *Ward: 7			Total Assessment:		\$86.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.88	
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill				32-29-22-44-0023
180 Mounds Blvd		1			\$86.88	52-2)-22-44-0025
St Paul MN 55106-6231	FT OF LOT 14	*** Owner and Taxpay	/er ***		\$80.88	
*180 MOUNDS BLVD		o wher and raxpay				
*Ward: 7			Total Assessment:	-	\$86.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.88	
Carlos Armendariz	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill			<u>\$204.73</u>	32-29-22-22-0017
421 Mount Ida St	OF LOTS 10 & 11, BLOCK 8 OF			_	\$204.73	
WARREN & WINSLOW'S ADDITION         t Paul MN 55130-4416         TO ST. PAUL LOT 4         421 MOUNT IDA ST	*** Owner and Taxpay	/er ***	φ204.75			
*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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Debra Labora Elsabee	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8	Delinquent Trash Bill		109.37	\$109.37	32-29-22-22-0023
445 Mount Ida St				_	\$109.37	
St Paul MN 55130-4416		*** Owner and Taxpayer ***				
*445 MOUNT IDA ST *Ward: 5 *Pending as of: 1/13/2021			Total Assessment:		\$109.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	UNION PARK LOT 130			221.35		33-29-23-24-0060
Angela Bjork		Ĩ			\$221.35	
12 Oakley Ave	*** Owner and Taxpayer ***					
St Paul MN 55104-3419						
*12 OAKLEY AVE			Total Assessment:		\$221.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Thomas Tulien UNION PARK E	UNION PARK EX NWLY 12 FT OF	 Delinquent Trash Bill		<u>\$435.41</u>	33-29-23-24-0041	
2545 Pillsbury Ave S	NELY 15 FT LOT 151	Ĩ		=	\$435.41	
Mpls MN 55404-4202 *19 OAKLEY AVE		*** Owner and Taxpay	/er ***		φ 199.11	
*Ward: 4			Total Assessment:		\$435.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Matthew K Miller	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		114.34	<u> </u>	32-29-23-31-0057
Jennifer Getz Miller	MINN. NO PART OFVAC ALLEY ADJ;				\$114.34	
389 Otis Ave	LOTS 35 AND LOT 36 BLK 30	*** Owner and Taxpay	/er ***		ψ11 H5 I	
St Paul MN 55104-4929				_		
*389 OTIS 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	
	REGISTERED LAND SURVEY 26 SELY			4.65		32-29-23-32-0028
Patricia Gulden	15 FT OF TRACT E AND ALL OF TRACT	1			\$4.65	52-29-25-52-0020
583 Otis Ave	D	*** Owner and Taxpay	/er ***		\$4.03	
St Paul MN 55104-4931		- ····· ···· ·····				
*583 OTIS AVE			Total Assessment:	-	\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	RIVER TERRACE ADDITION VAC	 Delinquent Trash Bill		107.02		32-29-23-23-0124
610 Otis Ave	EMERALD ST ACCRUING AND FOL	1			\$107.02	52-25-25-0124
St Paul MN 55104-4933 PART OF LOT 6 NWLY OF A L RUN FROM PT ON NELY L OF AND 135		*** Owner and Taxpay	\$107.02			
*Ward: 4	SD LOT TO A PT ON EXTENDED SWLY		Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sharon Walls-Griffin	RAILROAD ISLAND TOWNHOMES	Delinquent Trash Bill	1.00	204.73	\$204.73	32-29-22-22-0032
George Griffin	LOT 6 BLK 1				\$204.73	
680 Otsego St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4420						
*680 OTSEGO ST			Total Assessment:		\$204.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	RAILROAD ISLAND TOWNHOMES	Delinquent Trash Bill				32-29-22-22-0033
684 Otsego St	LOT 7 BLK 1	1		_	\$147.99	52-2)-22-22-0055
St Paul MN 55130-4420		*** Owner and Taxpay	/er ***		\$147.39	
*684 OTSEGO ST		o mier une ranpaj	•			
*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	
Hailley Ray Tippetts	RAILROAD ISLAND TOWNHOMES	 Delinquent Trash Bill			<u> </u>	32-29-22-22-0034
690 Otsego St	LOT 8 BLK 1	1			\$204.73	52-27-22-22-0054
St Paul MN 55130-4420		*** Owner and Taxpay	7 <b>0r</b> ***		\$204.75	
*690 OTSEGO ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	NEIGHBORHOOD HOUSING OTSEGO	Delinquent Trash Bill	1.00	109.37	\$109.37	32-29-22-22-0144
Dung Ngo	STREET ADDITION LOT 1 BLK 1			_	\$109.37	
691 Otsego St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4419						
*691 OTSEGO 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	
	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill		102.37	<u> </u>	33-29-22-43-0072
1108 Pacific St	BLKS. 2 ETC LOT 3 BLK 8			=	\$102.37	
St Paul MN 55106-6420		*** Owner and Taxpay	/er ***		\$102.57	
*1108 PACIFIC ST		1 5				
*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	
Karia Enterprises Inc	LARKIN'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill		102.37	<u> </u>	33-29-22-44-0065
2712 Humboldt Ave S	AND 2, BLOCK 30, SUBURBAN HILLS			=	\$102.37	
Minneapolis MN 55408-1029 LOT 1 SCI	ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2	*** Owner and Taxpay	/er ***		\$102.3 <i>1</i>	
*Ward: 7	AND ALL OF LOT 3 BLK 2		Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3				\$114.34	
St Paul MN 55106-5236		*** Owner and Taxpay	rer ***			
*1041 PARK ST *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$114.34	
Fending as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Chor Vang 1076 Park St St Paul MN 55117-4918 * <b>1076 PARK ST</b> *Ward: 5 *Pending as of: 1/13/2021	J. F. EISENMENGER'S ADDITION TO ST. PAUL S 93 46/100 FT OF LOTS 12 AND LOT 13 BLK 1	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal:	 114.34	\$114.34 \$114.34 \$114.34 \$114.34 \$0.00 \$0.00	30-29-22-23-0013
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WHITNEYS SUBDIVISION ETC. EX S 13	 Delinquent Trash Bill				31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK	•		_	\$176.36	
Mahtomedi MN 55115-1977 * <b>581 PARK ST</b>	3	*** Owner and Taxpay	rer ***		\$170.50	
*Ward: 1			Total Assessment:		\$176.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill		109.37	\$109.37	31-29-22-23-0007
Ju Moua	15 BLK 4				\$109.37	
89 Park St		*** Owner and Taxpay	/er ***			
5t Paul MN 55103-1822						
589 PARK ST			Total Assessment:		\$109.37	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	WHITNEYS SUBDIVISION ETC. E 100	Delinquent Trash Bill		109.37	<u> </u>	31-29-22-22-0065
615 Park St	FT OF LOT 11 BLK 4	1		_	\$109.37	51-27-22-22-0005
St Paul MN 55103-1826		*** Owner and Taxpay	/er ***		\$109.57	
*615 PARK ST		o wher and raxpuy				
Ward: 1			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	
	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill			<u> </u>	31-29-22-22-0037
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL,		1.00	=	\$74.00	51-27-22-22-005/
Mahtomedi MN 55115-1977	edi MN 55115-1977	*** Owner and Taxpay	/er ***	\$74.00		
* 629 PARK ST *Ward: 1			Total Assessment:		\$74.00	
Pending as of: 1/13/2021			This Payment:		\$0.00	
r ending as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
			r ayon Amount:		\$/4.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill		102.37	\$102.37	31-29-22-22-0045
632 Park St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR				\$102.37	•••••••••••••••••••••••••••••••••••••••
St Paul MN 55103-1825 ALLEY LOT 3 BLK 6 *632 PARK ST	,	*** Owner and Taxpay	ver ***		• • • •	
* <b>632 PARK S1</b> *Ward: 1			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	
	LYTON'S ADDITION TO ST. PAUL				<u> </u>	30-29-22-33-0039
Youa Lee	LOTS 19 AND LOT 20 BLK 1				\$107.02	50-27-22-55-0057
808 Park St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-5444		- ····· ····· ·····				
*808 PARK ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Angelina Garcia Campanella	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill				30-29-22-33-0042
Remedios Garcia Rios	ST. PAUL LOT 13 BLK 3	1		—	\$88.43	50-27-22-55-0042
820 Park St St Paul MN 55117-5444		*** Owner and Taxpay	/er ***		\$00 <b>.7</b> 3	
*820 PARK ST			Total Assessment:	-	\$88.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$88.43	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alicia Gutierrez	LEWIS' ADDITION TO ST. PAUL N 43	Delinquent Trash Bill	1.00	9.30	\$9.30	30-29-22-32-0087
909 Park St	FT OF LOTS 1 & LOT 2 BLK 2				\$9.30	
St Paul MN 55117-5415		*** Owner and Taxpay	ver ***			
*909 PARK ST *Ward: 1			Total Assessment:		\$9.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill			\$221.35	30-29-22-32-0061
Malika N Keo	PAUL, MINN. LOT 3	1		_	\$221.35	50-27-22-52-0001
7597 Sherwood Rd		*** Owner and Taxpay	ver ***		\$221.55	
St Paul MN 55125-2841		1 5				
*930 PARK ST			Total Assessment:		\$221.35	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	GLENDALE ADDITION LOT 17 BLK	Delinquent Trash Bill		4.65		32-29-23-24-0037
Sandra K Sherrill	1				\$4.65	
Po Box 10758 White Bear Lake MN 55110-0758		*** Owner and Taxpay	rer ***			
*567 PELHAM BLVD			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Delinquent Trash Bill	1.00	240.38	\$240.38	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 &				\$240.38	
Po Box 6931	LOT 18 BLK 58	*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931				_	<u> </u>	
*657 PLUM ST			Total Assessment:		\$240.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	
Beth Lindquist	AUDITOR'S SUBDIVISION NO. 20 ST.	Delinquent Trash Bill		105.47		33-29-22-32-0150
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16				\$105.47	
St Paul MN 55106-5519		*** Owner and Taxpay	/er ***			
*729 PLUM ST						
*Ward: 7			Total Assessment:		\$105.47	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.47	
Agustin M Ochoa Rodriguez	AICHELE'S PARK ADDITION, ST.	Delinquent Trash Bill		109.37		33-29-22-44-0025
Miriam Serna Ochoa	PAUL, MINN. LOT 4	1			\$109.37	55-27-22-44-0025
285 Point Douglas Rd N		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55106-6569						
*285 POINT DOUGLAS RD N			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ana Maria Alarcon	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.37	\$109.37	32-29-22-12-0081
687 Preble St	SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK 4				\$109.37	
St Paul MN 55130-4545		*** Owner and Taxpay	ver ***			
*687 PREBLE ST *Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Carolyn A Henry Johanson		 Delinquent Trash Bill			<u> </u>	
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	1		_	\$114.34	2)-2)-23-12-0040
1113 Raymond Ave	2 BLK 44	*** Owner and Taxpay	ver ***		\$114.54	
St Paul MN 55108-1922		- ······ ····· ······				
*1113 RAYMOND 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	
	CONDOMINIUM NUMBER 248 ST.	 Delinquent Trash Bill				29-29-23-12-0071
Po Box 3074	ANTHONY PARK CONDOMINIUM			_	\$118.85	2) 2) 20 12 00/1
Surnsville MN 55337-8074 UNIT NO. 2	*** Owner and Taxpay	ψ110.05				
*Ward: 4			Total Assessment:	-	\$118.85	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.85	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alanna M Barry	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill	1.00	3.36	\$3.36	32-29-23-13-0004
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4				\$3.36	
St Paul MN 55104-5022		*** Owner and Taxpay	ver ***			
*526 RAYMOND AVE						
*Ward: 4			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	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	 Delinquent Trash Bill		93.07		29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79	-		—	\$93.07	
821 Raymond Ave #400		*** Owner and Taxpay	ver ***		\$75.07	
St Paul MN 55414-1525		1 5				
*847 RAYMOND AVE			Total Assessment:	_	\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		437.47		29-29-22-43-0101
1366 Ashbrook Path	ST. PAUL LOT 12 BLK 3	D eninquene Trach Din	100	=	\$437.47	27-27-22-45-0101
Rosemount MN 55068-4821		*** Owner and Taxpay	10+ ***		\$457.47	
*586 REANEY AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$437.47	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$437.47	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3				\$109.37	
Wyoming MN 55092-9626		*** Owner and Taxpay	rer ***			
*598 REANEY 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	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill			\$204.73	29-29-22-43-0097
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3	1		=	\$204.73	2)-2)-22-45-00)7
St Paul MN 55130-4131		*** Owner and Taxpay	/er ***		\$204.73	
*600 REANEY AVE		o wher and raxpay				
*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	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill			<u>\$211.74</u>	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2			_	\$211.74	2) 2) 22 10 0003
Maple Grove MN 55369-3071		*** Owner and Taxpay	rer ***	ψ211.74		
*611 REANEY AVE *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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill		211.74	\$211.74	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1				\$211.74	
8687 28th St N Lake Elmo MN 55042-9435		*** Owner and Taxpay	/er ***			
*653 REANEY AVE			Total Assessment:		\$211.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill		109.37	<u> </u>	32-29-22-22-0073
665 Rivoli St	THE TOWN OF ST. PAUL LOTS 22 &			=	\$109.37	52-29-22-22-0075
St Paul MN 55130-4440	LOT 23 BLK 7	*** Owner and Taxpay	/er ***		\$109.57	
*663 RIVOLI ST		o wher the Tuxpuy				
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Esther N Vang	Lot 10 Bik 1	 Delinquent Trash Bill			<u>\$27.12</u>	32-29-22-22-0160
709 Rivoli St					\$27.12	
St Paul MN 55130-4423 * <b>709 RIVOLI ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$27.12	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LOVERING PARK LOT 3 BLK 6	Delinquent Trash Bill		4.65	\$4.65	33-29-23-34-0003
1287 200th St W					\$4.65	
Farmington MN 55024-9712		*** Owner and Taxpay	/er ***			
*1830 ROBLYN AVE						
*Ward: 4			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	
January L Petty	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		97.72		33-29-23-34-0040
1878 Roblyn Ave	LOTS 5 AND LOT 6 BLK 13				\$97.72	
St Paul MN 55104-3504		*** Owner and Taxpay	/er ***		<i>\$77112</i>	
*1878 ROBLYN AVE						
*Ward: 4			Total Assessment:		\$97.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.72	
	MERRIAM PARK, RAMSEY CO., MINN.				<u> </u>	33-29-23-34-0050
John E Barbie	LOT 4 BLK 14			_	\$114.34	
1900 Roblyn Ave		*** Owner and Taxpay	/er ***		ψ114.54	
St Paul MN 55104-3507		1.5				
*1900 ROBLYN 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patrick Scanlon	WELSHONS' PLACE VAC ALLEY	Delinquent Trash Bill	1.00	9.30	\$9.30	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9				\$9.30	
4544 Lake Park Ct		*** Owner and Taxpay	/er ***			
Eagan MN 55122-2515						
*2041 ROBLYN AVE			Total Assessment:		\$9.30	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$9.30</b>	
	STOKES' RE-ARRANGEMENT LOT 9	Delinquent Trash Bill		6.72	\$6.72	32-29-23-44-0006
Susan Bluhm	BLK 2				\$6.72	
2156 Roblyn Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5026				_		
*2156 ROBLYN AVE			Total Assessment:		\$6.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	
Ronald J Peterson	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	77.36	\$77.36	30-29-22-21-0020
Kathryn Peterson	W 15 FT OF LOT 13 AND ALL OF LOT 12				\$77.36	
712 Lantana Lockhart TX 78644-3089	12	*** Owner and Taxpay	/er ***			
*27 ROSE AVE E			Total Assessment:		\$77.36	
*Ward: 5			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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
laureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill		111.45	\$111.45	29-29-22-22-0021
23 Rose Ave E					\$111.45	
t Paul MN 55130-3629		*** Owner and Taxpay	/er ***			
423 ROSE AVE E						
Ward: 5			Total Assessment:		\$111.45	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.45	
riselda J Garcia	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Delinquent Trash Bill	1.00	4.97	\$4.97	30-29-22-21-0037
B Rose Ave E	NORTH OUT LOTS LOT 19				\$4.97	
t Paul MN 55117-5024 <b>73 ROSE AVE E</b>		*** Owner and Taxpay	/er ***			
Ward: 5			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	
	RHEAUME'S SUBDIVISION OF LOT 1,	Delinquent Trash Bill		3.44		<u> </u>
•	2 OF BLOCK 2, ST. PAUL NORTH	Demiquent Hash Bin	1.00	J.++		30-29-22-21-0060
76 Rose Ave E St Paul MN 55117-4925	OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 24 FT OF LOT 22 AND EX E 11 FT LOT 23	*** Owner and Taxpay	/er ***		\$3.44	
76 ROSE AVE E Ward: 5			Total Assessment:		\$3.44	
Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	66.20	\$66.20	30-29-22-21-0034
31 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT				\$66.20	
St Paul MN 55117-5024	15	*** Owner and Taxpay	/er ***			
*81 ROSE AVE E						
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill			<u> </u>	30-29-22-22-0025
Boua Leng Thao	TO THE CITY OF ST. PAUL, MINN. LOT	1		_	\$114.34	50-27-22-22-0025
114 Rose Ave W	7 BLK 3	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55117-4928		o wher and ranpay				
*114 ROSE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S RICE STREET ADDITION			107.02	<u> </u>	30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Doninquent Trash Din	1.00	=	\$107.02	30-27-22-22-0041
St Paul MN 55117-4925	1 BLK 4	*** Owner and Taxpay	70+ ***		\$107.02	
*36 ROSE AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Malik Davis	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	30-29-22-22-0044
786 Hague Ave	TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 4				\$5.12	
St Paul MN 55104-6609		*** Owner and Taxpay	ver ***			
<b>54 ROSE AVE W</b> Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill			<u> </u>	30-29-22-22-0051
80 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	1		_	\$114.34	50-27-22-22-0051
St Paul MN 55103-4925	12 BLK 4	*** Owner and Taxpay	/er ***		\$114.34	
*80 ROSE AVE W		o wher and ranpay				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill		4.65		33-29-23-41-0034
435 Roy St N	LOT 7 BLK 2	1			\$4.65	55-27-25-41-0054
St Paul MN 55104-3807		*** Owner and Taxpay	/er ***		\$4.03	
*435 ROY ST N		- ····· ···· ·····				
*Ward: 4			Total Assessment:	-	\$4.65	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sherburne 1646 Llc	BRIGHTWOOD PARK LOT 2 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	33-29-23-14-0172
1646 Sherbrune Ave					\$107.02	
St Paul MN 55104-2253		*** Owner and Taxpay	/er ***			
*1646 SHERBURNE AVE *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUBURBAN HILLS SUBJ TO ESMT;					33-29-22-33-0105
Fodd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD &	1		_	\$114.34	55-27-22-55-6105
556 Short St St Paul MN 55106-6222	IN SD SUBURBAN HILLS EX ST & EX SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13	*** Owner and Taxpay	/er ***		\$114.34	
*656 SHORT ST			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		102.37		30-29-22-42-0012
363 Osceola Ave	THE CITY OF ST. PAUL E 50 FT OF			_	\$102.37	
St Paul MN 55105-3209 *109 SIMS AVE	LOTS 12 AND LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$10 <u>2.</u> 37	
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	109.37	\$109.37	30-29-22-42-0029
20 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT 6 BLK 3				\$109.37	
St Paul MN 55117-5546		*** Owner and Taxpay	/er ***			
*120 SIMS AVE						
*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	
	EDMUND RICE'S THIRD ADDITION TO	 Delinquent Trash Bill		102.37	<u> </u>	30-29-22-42-0014
	leveland Ave THE CITY OF ST. PAUL LOT 15 BLK 2	Dennquent Hush Bill	1.00	102.57		30-29-22-42-0014
St Paul MN 55113-2756		*** 0 1 5			\$102.37	
*121 SIMS AVE		*** Owner and Taxpayer ***				
*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	
	EDMUND RICE'S THIRD ADDITION TO	 Delinquent Trash Bill		109.37	<u> </u>	30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	Demiquent Hash Bill	1.00	109.37		30-29-22-42-0018
	20 BLK 2				\$109.37	
Wyoming MN 55092-9626 *147 SIMS AVE		*** 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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.37	\$102.37	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK 6				\$102.37	
St Paul MN 55130-4034	-	*** Owner and Taxpay	rer ***			
*382 SIMS AVE *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	
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF				<u>\$204.73</u>	
677 Sims Ave	BLOCK 24, ARLINGTON HILLS	1			\$204.73	2)-2)-22-42-002)
St Paul MN 55106-3710	ADDITION TO ST. PAUL, MINN. LOT 31 BLK 24	*** Owner and Taxpay	/er ***	\$204.73		
*677 SIMS AVE	JI DEK 24	o wher and range				
*Ward: 6			Total Assessment:	<del></del>	\$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	
	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill		102.37		
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	1		_	\$102.37	2)-2)-22-41-0005
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55117-3864		o wher and ranpay	••			
*710 SIMS 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.37	\$102.37	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22				\$102.37	
St Paul MN 55106-3714		*** Owner and Taxpay	/er ***			
*753 SIMS AVE *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ARLINGTON HILLS ADDITION TO ST.				<u> </u>	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30	1		=	\$109.37	2)-2)-22-41-00))
Inver Grove Heights MN 55076-3709 *788 SIMS AVE		*** Owner and Taxpay	\$109.37			
*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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.37	<u> </u>	29-29-22-41-0015
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21	Ĩ		_	\$109.37	
797 Sims Ave St Paul MN 55106-3735		*** Owner and Taxpay	/er ***	\$107.57		
*797 SIMS AVE			Total Assessment:	-	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	125.09	\$125.09	29-29-22-41-0097
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30				\$125.09	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*800 SIMS AVE *Ward: 6			Total Assessment:		\$125.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.09	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	 Delinquent Trash Bill				32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	1		=	\$102.37	52-29-22-11-0112
St Paul MN 55106-5012	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6	*** Owner and Taxpay	ver ***		\$102.57	
*417 SINNEN ST *Ward: 7	& THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT 7		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	
	ROSSMAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill			<u> </u>	33-29-23-11-0078
603 Snelling Ave N		1		=	\$114.34	55-27-25-11-0070
St Paul MN 55104-1806 *603 SNELLING AVE N		*** Owner and Taxpay	/er ***		\$114.34	
*Ward: 4			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: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christina Becker	UNION PARK LOT 51	Delinquent Trash Bill	1.00	114.34	\$114.34	33-29-23-31-0047
1835 St Anthony Ave					\$114.34	
St Paul MN 55104		*** Owner and Taxpay	rer ***			
*1835 ST ANTHONY AVE *Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$114.34	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	UNION PARK LOT 20		<u> </u>	7.67		33-29-23-31-0087
4435 Douglas Ave		Dennquent Hush Din	1.00			33-29-23-31-008/
Golden Valley MN 55416-3524		*** Owner and Taxpay	10+ ***		\$7.67	
*1889 ST ANTHONY AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$7.67	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.67	
	UNION PARK LOT 29 & LOT 30	 Delinquent Trash Bill		107.02		33-29-23-31-0100
Lana J Cheatham					\$107.02	
1893 St Anthony Ave		*** Owner and Taxpay	ver ***		<i>Q107.02</i>	
St Paul MN 55104-3552		1 -				
*1893 ST ANTHONY AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lelen B Hanschen	WELSHONS' PLACE VAC ALLEY	Delinquent Trash Bill	1.00	4.65	\$4.65	33-29-23-32-0028
030 St Anthony Ave	ACCRUING & LOT 22				\$4.65	
St Paul MN 55104-5126		*** Owner and Taxpay	ver ***			
*2030 ST ANTHONY AVE						
*Ward: 4			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	
		- <u> </u>				
Mark T Doerr	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 24	Delinquent Trash Bill	1.00	107.02	\$107.02	32-29-23-41-0009
2142 St Anthony Ave	BLK 5	*** Owner and Taxpay			\$107.02	
St Paul MN 55104-5029 * <b>2142 ST ANTHONY AVE</b>						
*Ward: 4			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		- <u> </u>				
Lila M Schue	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 29 BLK 9	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-43-0117
Kyle J Schue	BLKS. 2 ETC LOT 29 BLK 9				\$102.37	
1113 Suburban Ave St Paul MN 55106-6423		*** Owner and Taxpay	ver ***			
*1113 SUBURBAN AVE			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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carpathian Holdings Llc	BROUGHER'S SUBDIVISION B LOT 2	Delinquent Trash Bill		176.93	\$176.93	33-29-22-43-0150
11670 Fountains Dr Unit 200					\$176.93	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*1125 SUBURBAN AVE						
*Ward: 7			Total Assessment:		\$176.93	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.93	
		Delinquent Trash Bill		109.37		
John E Swan	ESMTS; THE FOL; EX N 60 FT OF E 45	Dennquent Hash Bhi	1.00	109.37		33-29-22-43-0050
1178 Suburban Ave	FT; THE N 166.5 FT OF E 85 FT OF LOT	*** Owner and Taxpay			\$109.37	
St Paul MN 55106-6448	8 BLK 30	Owner and Taxpay	er · · ·			
*1178 SUBURBAN 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	
Victor M Fuentes Varela	LYMAN DAYTON ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	22 20 22 41 0050
689 Surrey Ave	CITY OF ST. PAUL LOT 8 BLK 46	Dennquent Hash Bhi	1.00	99.43		32-29-22-41-0056
St Paul MN 55106-5521		*** Owner and Taxpay	***		\$99.43	
*689 SURREY AVE		Owner and Taxpay	(CI · · · ·			
*Ward: 7			Total Assessment:	-	\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$99.43	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		102.37	\$102.37	30-29-22-43-0046
35 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18 BLK 4				\$102.37	
St Paul MN 55117-5549	DLK 7	*** Owner and Taxpay	/er ***			
*135 SYCAMORE ST 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	
		Delinquent Trash Bill		216.00	<u>\$216.00</u>	30-29-22-34-0083
1146 Rice St	PAUL, MINN. LOTS 8,9 & 10 BLK 3	Dennquent Hash Bhi	1.00	=		30-29-22-34-0083
St Paul MN 55117-4902	The L, Minter Le 19 6,7 & 19 DER 5	*** 0 1 7	at at at		\$216.00	
*34 SYCAMORE ST E		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$216.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.00	
		Delinquent Trash Bill		109.37	\$109.37	
Aihoa Tran	PAUL, MINN. LOT 7 BLK 6	Definquent Trash Bill	1.00	109.37		30-29-22-34-0003
Thomas Huynh	,				\$109.37	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*10 SYCAMORE ST W			Total Assessment:		\$109.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	30-29-22-33-0087
3007 Valento Ln	28 BLK 3				\$114.34	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***			
*101 SYCAMORE ST W *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			<u> </u>		<u> </u>	30-29-22-33-0085
301 4th St Ste 765	25 BLK 3	Doninquone massi Din	1100	=	\$114.34	30-27-22-33-0003
Minneapolis MN 55415-1036		*** Owner and Taxpay	7 <b>~r</b> ***	\$114.34		
*107 SYCAMORE ST W		owner and Taxpay				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas J Delisle Trustee	DRAKE'S 2ND ADDITION TO ST.	 Delinquent Trash Bill		109.37		30-29-22-34-0078
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK 6				\$109.37	
Po Box 17122 St Paul MN 55117-0075		*** Owner and Taxpay	/er ***			
*14 SYCAMORE ST W			Total Assessment:		\$109.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill		107.02	\$107.02	30-29-22-33-0233
Dina R Smith					\$107.02	
61 Sycamore St W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5449						
*61 SYCAMORE ST W			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		102.37	<u> </u>	<u> </u>
1368 Blair Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE	IVE ALL OF WEIDE		—	\$102.37	50-27-22-21-0104
St Paul MN 55104-1919	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***		\$102.57	
*1098 SYLVAN ST	SI. FAUL LUI 19 BLK 3	Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	DRAKE'S 2ND ADDITION TO ST.	 Delinquent Trash Bill		102.37	<u> </u>	30-29-22-34-0008
776 Sylvan St	PAUL, MINN. LOT 14 BLK 6	Dennquent Hush Din	1.00	102.57		30-29-22-34-0008
St Paul MN 55117-5547		*** 0 1 T	***		\$102.37	
*776 SYLVAN ST		*** Owner and Taxpay	/er ****			
*Ward: 1			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent real rinterpai.		ψ0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
cott K Robinson	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	32-29-23-41-0046
114 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 27 BLK 4				\$77.36	
t Paul MN 55104-5034		*** Owner and Taxpay	/er ***			
<b>2114 TEMPLE CT</b> Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CAPITOL ADD TO THE CITY OF ST.				<u> </u>	32-29-23-41-0041
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22	Definquent Trush Din	1.00	=		32-29-23-41-0041
136 Temple Ct	BLK 4	*** Owner and Taxpay	···· ***		\$107.02	
St Paul MN 55104-5034		When and Taxpay	/er ++++			
*2136 TEMPLE CT			Total Assessment:		\$107.02	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gregorio F Lopez Juarez	R. B. THOMPSON'S ADDITION LOT 15	Delinquent Trash Bill		107.02		33-29-23-14-0013
1612 Thomas Ave	BLK 1	Dennquent Hush Dhi	1.00			33-29-23-14-0013
t Paul MN 55104-2261		*** Owner and Taxpay	·~~ ***		\$107.02	
1612 THOMAS AVE		Owner and Taxpay				
Ward: 4			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
latthew J Tiziani	PAUL MARTIN'S GROVE ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	2.56	\$2.56	33-29-23-11-0208
657 Thomas Ave	LOT YEEK 2				\$2.56	
t Paul MN 55104-2266		*** Owner and Taxpay	/er ***			
1657 THOMAS AVE						
Ward: 4			Total Assessment:		\$2.56	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.56	
	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill		4.65		33-29-23-14-0096
Kris Alyn Walker	ADDITION TO ST. PAUL, MINN. LOT 10	•		=	\$4.65	
676 Thomas Ave	BLK 1	*** Owner and Taxpay	/er ***		\$4.05	
St Paul MN 55104-2265		- ····· ···· ·····				
1676 THOMAS AVE			Total Assessment:	-	\$4.65	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	GEORGE BROS. ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	
Andrew R Chaffe	CITY OF ST. PAUL LOT 10 BLK 3	Definquent frasii Bili	1.00	22.13		33-29-23-11-0202
685 Thomas Ave		*** 0 1 T			\$22.75	
t Paul MN 55104-2266		*** Owner and Taxpay	/er ***			
1685 THOMAS AVE			Total Assessment:	-	\$22.75	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.75	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	77.36	\$77.36	33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 15 BLK 1				\$77.36	
St Paul MN 55104-2265 *1698 THOMAS AVE		*** Owner and Taxpay	rer ***			
*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	
	FOREST LAWN ADDITION TO ST.	 Delinquent Trash Bill				33-29-23-12-0224
10805 San Jacinto Ave Ne	PAULLOT 14 BLK 6	1		=	\$132.41	55-27-25-12-0224
Albuquerque NM 87112-5411		*** Owner and Taxpay	/er ***	\$132.41		
*1763 THOMAS AVE		o wher and ranpay				
*Ward: 4			Total Assessment:	-	\$132.41	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	
Elizabeth Walter	MAYWOOD, AND ADDITION TO THE	 Delinquent Trash Bill				33-29-23-12-0215
1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	1		—	\$107.02	55-27-25-12-0215
St Paul MN 55104-1728	MINNESOTA LOT 14 BLK 1	*** Owner and Taxpay	rer ***		\$107.02	
*1799 THOMAS AVE *Ward: 4			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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
1594 Van Buren Avenue Llc	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill		119.10	\$119.10	33-29-23-11-0046
1594 Van Buren Ave	PAULLOT 21 BLK 2				\$119.10	
St Paul MN 55104-1818		*** Owner and Taxpay	/er ***			
*1594 VAN BUREN AVE *Ward: 4			Total Assessment:		\$119.10	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Leola A Johnson	HOPKINS SECOND ADDITION TO ST.				<u> </u>	33-29-23-11-0010
1623 Van Buren Ave	PAUL LOT 11 BLK 1	1			\$107.02	55-27-25-11-0010
St Paul MN 55104-1819		*** Owner and Taxpay	/er ***		\$107.02	
*1623 VAN BUREN AVE		o wher and ranpay				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	33-29-23-12-0029
Christine R Lang	PAUL, MINNESOTA PART NLY OF			_	\$111.78	
1716 Van Buren Ave St Paul MN 55104-1729	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 4 BLK 4	*** Owner and Taxpay	/er ***	+		
*1716 VAN BUREN AVE			Total Assessment:		\$111.78	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Conor M Corniea	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	5.39	\$5.39	33-29-23-12-0142
Gretchen M Corniea	PAUL THAT PART OF TERRITORIAL RD VAC BET VAN BUREN AVE AND				\$5.39	
1778 Van Buren Ave	LOT 5 AND ALL OF SD LOT 5 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55104-1731						
*1778 VAN BUREN AVE			Total Assessment:		\$5.39	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.39	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill		109.37		33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST.			=	\$109.37	55-27-22-51-0000
014 Wakefield Ave	PAUL LOT 12 BLK 71	*** Owner and Taxpay	10 <b>r</b> ***		\$109.37	
St Paul MN 55106-5626		Owner and Taxpay				
*1014 WAKEFIELD 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	
	SCOTTEN'S SUBDIVISION BLOCK 71,				<u> </u>	33-29-22-31-0081
1032 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Dennquene Trach Din	100	=		55-27-22-51-0001
St Paul MN 55106-5626	PAUL LOT 7 BLK 71	*** Owner and Taxpay	·~• ***		\$118.46	
*1032 WAKEFIELD AVE		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:		\$118.46	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marie Oconnor	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.37	\$109.37	33-29-22-42-0186
1076 Wakefield Ave	PAUL, MINNESOTA LOT 12 BLK 4				\$109.37	
St Paul MN 55106-5704		*** Owner and Taxpay	/er ***			
*1076 WAKEFIELD AVE						
*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	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		102.37		33-29-22-42-0131
1116 Wakefield Ave	PAUL, MINNESOTA LOT 1 BLK 4	Dennquent Hush Dhi	1.00			33-29-22-42-0131
St Paul MN 55106-5704		*** Owner and Taxpay			\$102.37	
*1116 WAKEFIELD AVE		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	
	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		109.37		33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S	Dennquent Hush Dhi	1.00	=	\$109.37	33-29-22-32-0091
St Paul MN 55106-4005	ADDITION TO ST. PAUL E 1/2 OF LOT 32 AND ALL OF LOT 31 BLK 74	*** Owner and Taxpay	/er ***		\$109.37	
*895 WAKEFIELD AVE *Ward: 7			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$109.37	
r ending as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
			i ayon Amount:		3109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Scott Allen Gustafson	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-32-0085
931 Wakefield	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK				\$102.37	
St Paul MN 55106-5601	74	*** Owner and Taxpay	ver ***			
*931 WAKEFIELD AVE						
*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	
	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		102.37	<u> </u>	33-29-22-32-0084
Madelaine Strickland	BLK 74, LYMAN DAYTON'S	D eninquene Trach Din	100	=		33-27-22-32-0004
935 Wakefield Ave	ADDITION TO ST. PAUL LOT 22 BLK 74	*** Owner and Taxpay	·~* ***		\$102.37	
St Paul MN 55106-5601	/4	Owner and Taxpay	CI			
*935 WAKEFIELD AVE			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	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	
Spence Specialties Llc 1075 Hudson Rd	LOT 25	Dennquent Hash Bhi	1.00	200.29		33-29-22-31-0186
St Paul MN 55106-6107		*** 0 1 5	ale ale ale		\$200.29	
*975 WAKEFIELD AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$200.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.29	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jade C Harper	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill		102.37	\$102.37	33-29-22-31-0195
978 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 6				\$102.37	
St Paul MN 55106-5624	BLK 70	*** Owner and Taxpay	/er ***			
*978 WAKEFIELD AVE						
*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	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill				33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hush Dhi	1.00			55-29-22-51-0191
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND	*** Owner and Taxpay	***		\$250.39	
Minneapolis MN 55430-2610	LOT 2 BLK 70	U Owner and Taxpay	/er · · ·			
*992 WAKEFIELD AVE			Total Assessment:	_	\$250.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.39	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill		240.78	<u>\$240.78</u>	33-29-22-31-0190
995 Wakefield Ave	LOT 30	·····1····· ····· D···	1.00		\$240.78	55-27-22-51-0170
St Paul MN 55106-5623		*** Owner and Taxpay	/er ***		\$240.78	
*995 WAKEFIELD AVE		o wher and Taxpay				
*Ward: 7			Total Assessment:	-	\$240.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bill	1.00	107.02	\$107.02	30-29-22-32-0223
108 Wayzata St	E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3			_	\$107.02	
St Paul MN 55117-5426		*** Owner and Taxpay	er ***			
*108 WAYZATA ST *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BERGHOLTZ REARRANGEMENT A				<u> </u>	30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	D eninquente Trash Din	1.00	=		30-27-22-32-0037
St Paul MN 55104-5410		*** Owner and Taxpay	or ***	\$107.02		
*116 WAYZATA ST		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BERGHOLTZ REARRANGEMENT A W	 Delinquent Trash Bill		107.02	<u> </u>	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12	1			\$107.02	50-27-22-52-0047
4645 S 289th Place Auburn WA 98001-2832	AND E 36 O3/100 FT OF S 62 FT OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*119 WAYZATA ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bill		107.02	\$107.02	30-29-22-32-0047
11670 Fountains Dr Unit 200	E 36 O3/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND THE				\$107.02	
Maple Grove MN 55369-3071	S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpay	/er ***			
*123 WAYZATA ST						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.					
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS	Dennquent Hash Bhi	1.00	155.00		29-29-22-44-0045
St Paul MN 55106-4440	19 & LOT 20 BLK 55	*** 0 1 T	***		\$155.60	
*763 WEIDE ST		*** Owner and Taxpay	/er ***			
*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	
<u></u> <u></u> <u></u> <u></u> <u></u> Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF					
595 Wells St	BLOCK 35 OF ARLINGTON HILLS	Dennquent Trach Din	100		\$211.74	27-27-22-42-01/0
St Paul MN 55130-4130	ADDITION TO ST. PAUL LOT 20 BLK	*** Owner and Taxpay	·~* ***		\$211.74	
*595 WELLS ST	35	Owner and Taxpay				
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
inpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	218.74	\$218.74	29-29-22-42-0196
900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36				\$218.74	
/inneapolis MN 55411-6857		*** Owner and Taxpay	ver ***			
<b>*608 WELLS ST</b> *Ward: 6			Total Assessment:		\$218.74	
*Pending as of: 1/13/2021			This Payment:		\$218.74	
r chung as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$218.74	
anette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.37	\$109.37	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK				\$109.37	
St Paul MN 55106-7899 *669 WELLS ST	34	*** 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	
	CHAS. WEIDE'S SUBDIVISION OF				\$204.73	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS	Dennquent Hush Din	1.00	204.75		29-29-22-42-0100
St Paul MN 55106-3208	ADDITION TO ST. PAUL LOT 28 BLK	*** Owner and Taxpay	·~· ***		\$204.73	
*687 WELLS ST	34	Owner and Taxpay				
Ward: 6			Total Assessment:		\$204.73	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WESTMINSTER ADDITION NO PART	Delinquent Trash Bill	1.00	229.94	\$229.94	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80 FT OF LOTS 26 THRU LOT 30 BLK 1				\$229.94	
St Paul MN 55130-3649		*** Owner and Taxpay	/er ***			
*1175 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$229.94	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.94	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		109.37	<u> </u>	29-29-22-32-0127
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13	Dennquent Hush Dhi	1.00			29-29-22-32-0127
St Paul MN 55130-4036	BLK 6	*** Owner and Taxpay	···· ***		\$109.37	
*900 WESTMINSTER ST		University of the second secon	ver · · ·			
*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	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		109.37	<u> </u>	29-29-22-32-0126
Donald W Post	TO THE CITY OF ST. PAUL LOT 12	Dennquent Hash Bhi	1.00	109.57		29-29-22-32-0120
906 Westminster St	BLK 6	*** 0 1 T			\$109.37	
St Paul MN 55130-4036		*** Owner and Taxpay	/er ***			
*906 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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	74.00	\$74.00	29-29-22-32-0122
922 Westminster St St Paul MN 55130-4036	TO THE CITY OF ST. PAUL W 70 FT OF LOT 8 BLK 6	*** Owner and Taxpay	/er ***		\$74.00	
*922 WESTMINSTER ST *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 onang 20 on 1/10/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	EDMUND RICE'S FOURTH ADDITION				<u> </u>	29-29-22-32-0173
545 35th St W	TO THE CITY OF ST. PAUL E 120 FT OF			_	\$154.80	
Hastings MN 55033-4143 *923 WESTMINSTER ST	N 50 FT OF LOT 3 BLK 5	*** Owner and Taxpay	φ1 <b>31</b> .00			
Ward: 5			Total Assessment:	_	\$154.80	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.80	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		109.37	\$109.37	29-29-22-32-0109
3867 Paradise Cv N Stillwater MN 55082-7618 *928 WESTMINSTER ST	TO THE CITY OF ST. PAUL EX E 42 FT LOT 15 BLK 2				\$109.37	
	LOT IJ DEK 2	*** 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	

Page 221

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	29-29-22-32-0201
568 Edmund Ave	TO THE CITY OF ST. PAUL LOT 10 BLK 2				\$102.37	
St Paul MN 55103-1618 *950 WESTMINSTER 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	
Charles B Barr	EDMUND RICE'S FOURTH ADDITION				<u> </u>	
957 Westminster St	TO THE CITY OF ST. PAUL N 50 FT OF	Dennquent Trash Din	100	=		27-27-22-32-0102
St Paul MN 55130-4037	E 68 FT OF LOT 1 BLK 3	*** Owner and Taxpay	/er ***		\$102.37	
*957 WESTMINSTER ST		owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MERRIAM PARK, RAMSEY CO., MINN.	 Delinquent Trash Bill				33-29-23-32-0030
Ann K Mcgrath	N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 17			_	\$114.34	
371 Wilder St N	BLK 17	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5130 * <b>371 WILDER ST N</b>			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Internet Dutter	Resolution #.			
<u> Wner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
mes L Schwantes	WELSHONS' PLACE LOT 3	Delinquent Trash Bill		107.02	\$107.02	33-29-23-32-0011
5 Wilder St N				_	\$107.02	
Paul MN 55104-5132		*** Owner ***				
395 WILDER ST N						
Ward: 4			Total Assessment:		\$107.02	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
icole Dhaene	WELSHONS' PLACE LOT 3	*** Taxpayer and 3rd I				33-29-23-32-0011
95 Wilder St N						
Paul MN 55104-5132			Total Assessment:		\$107.02	
395 WILDER ST N			This Payment:		\$0.00	
Ward: 4			Current Year Principal:		\$0.00	
Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Buckingham Properties Llc Attn Brice Buckingham 2721 Autumn Woods Dr Chaska MN 55318-1161 * <b>399 WILDER ST N</b> *Ward: 4 *Pending as of: 1/13/2021	WELSHONS' PLACE LOT 2	Delinquent Trash Bill *** Owner and Taxpay	er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	9.94 9.94	\$9.94 \$9.94 \$9.94 \$0.00 \$0.00 \$0.00	33-29-23-32-0010
			Payoff Amount:		\$9.94	
neodore B Urschel	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-31-0040
009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 18 BLK 78				\$102.37	
Paul MN 55106-5630		*** Owner and Taxpay	er ***			
1009 WILSON AVE				_		
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: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lois Smith	W J GODFREYS SUBD OF BLK 72 W 12	Delinquent Trash Bill		121.63	\$121.63	33-29-22-31-0057
1030 Wilson Ave	5/10 FT OF LOT 6 AND ALL OF LOT 7			=	\$121.63	
St Paul MN 55106-5016		*** Owner and Taxpay	yer ***			
*1030 WILSON AVE *Ward: 7			Total Assessment:		\$121.63	
*Pending as of: 1/13/2021			This Payment:		\$121.03	
rending as of. 1/15/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.63	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		136.65	\$136.65	33-29-22-42-0097
Thanh Thien Mai	PAUL, MINNESOTA LOT 19 BLK 2			=	\$136.65	
3388 Crestmoor Dr		*** Owner and Taxpay	yer ***			
Woodbury MN 55125-5006				-		
*1067 WILSON AVE			Total Assessment:		\$136.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.65	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		102.37	<u> </u>	33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT 26	1		=	\$102.37	55-27-22-42-0102
1091 Wilson Ave	AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	yer ***		\$102.37	
St Paul MN 55106-5739 *1091 WILSON AVE			T / 1 A		¢102.27	
renamg as 01. 1/15/2021						
*Ward: 7 *Pending as of: 1/13/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$102.37 \$0.00 \$0.00 \$102.37	

Page 224

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeremiah J Hurley Jr	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		102.37	\$102.37	33-29-22-42-0052
Co John Polski	PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6			_	\$102.37	
1152 Wilson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5726						
*1152 WILSON AVE			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	
Barbara M Riopelle	H. F. SCHWABE'S ADDITION TO ST.					33-29-22-42-0051
1156 Wilson Avenue	PAUL, MINNESOTA EX E 96 FT LOT 7	Dennquent Hush Din	1.00	=		33-29-22-42-0031
St Paul MN 55106-5726	BLK 9 LINDLEY PARK AND IN SD	*** Owner and Taxpay			\$74.00	
*1156 WILSON AVE	SCHWABES ADD PART W OF EXTENDED W L OF E 96 FT OF SD LOT	Owner and Taxpay				
*Ward: 7	7 BLK 9 OF LOT 1 BLK 6 ALSO EX W		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	
				109.37		33-29-22-41-0019
540 Forest St	& THE E 10 FT OF LOT 13 BLK 3	Dennquent Hush Din	1.00	===		33-29-22-41-0019
St Paul MN 55106-5216		*** Owner and Taxpay	***		\$109.37	
*1273 WILSON AVE		Owner and Taxpay	el · · · ·			
*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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Verus Praedium Holding Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		316.34	\$316.34	32-29-22-41-0132
975 Euclid St	CITY OF ST. PAUL LOT 4 BLK 55				\$316.34	
St Paul MN 55106-5785		*** Owner and Taxpay	rer ***			
*699 WILSON AVE *Ward: 7			Total Assessment:		\$316.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.34	
	AUDITOR'S SUBDIVISION NO. 20 ST.			99.43		33-29-22-32-0136
Rosa Cruz	PAUL, MINN. LOT 1			_	\$99.43	
1818 5th St		*** Owner and Taxpay	ver ***		φ77.43	
St Paul MN 55119-3412		1 5				
*726 WILSON AVE			Total Assessment:		\$99.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
James L Brooks Jr	WILDER & DODGE'S SUBDIVISION OF	 Delinquent Trash Bill		67.28		33-29-22-32-0125
Johnnie L Davis	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 2			_	\$67.28	
727 Wilson Ave St Paul MN 55106-5525		*** Owner and Taxpay	/er ***		\$077 <u>2</u> 0	
*727 WILSON AVE			Total Assessment:	-	\$67.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Page 226

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
errold Gray Jr	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	102.37	\$102.37	33-29-22-32-0177
1 Wilson Ave PAUL LOT 30	LYMAN DAYTON'S ADDITION TO ST. PAULLOT 30				\$102.37	
St Paul MN 55106-5603	inclusion so	*** Owner and Taxpay	/er ***			
*881 WILSON AVE *Ward: 7			Total Assessment:		\$102.37	
*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:		\$102.37	
	REGISTERED LAND SURVEY 54 EX W	Delinquent Trash Bill		238.57	\$238.57	33-29-22-32-0180
3007 Valento Ln	53.5 FT; TRACT C				\$238.57	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***			
*886 WILSON AVE				_		
*Ward: 7			Total Assessment:		\$238.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.57	
Sharon A Mccrea	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill		74.00		33-29-22-32-0066
897 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26				\$74.00	
St Paul MN 55106-5627 *897 WILSON AVE		*** Owner and Taxpay	ver ***			
*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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	74.00	\$74.00	33-29-22-31-0177
595 E Lawson Ave	LOT 15				\$74.00	
St Paul MN 55130-3943 *942 WILSON AVE		*** Owner and Taxpay	/er ***			
*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	
		 Delinquent Trash Bill	<u> </u>		<u> </u>	33-29-22-31-0151
943 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	1			\$74.00	55-27-22-51-0151
St Paul MN 55106-5629	PAULLOT 2 BLK 77	*** Owner and Taxpay	/er ***		\$74.00	
*943 WILSON AVE		o wher and raxpuy				
*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	
Jennifer A Power	WAKEFIELD PLACE, ST. PAUL, MINN.			74.00		33-29-22-31-0173
1295 Van Buren Ave	LOT 11	1		_	\$74.00	55-27-22-51-0175
St Paul MN 55104-2017		*** Owner and Taxpay	ver ***		\$74.00	
*958 WILSON AVE						
*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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jonathan Garza	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		102.37	\$102.37	33-29-22-31-0158
975 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL E 16 FT OF LOT 9 AND ALL OF				\$102.37	
St Paul MN 55106-5629	LOT 10 BLK 77	*** Owner and Taxpay	/er ***			
*975 WILSON AVE						
*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	
	WAKEFIELD PLACE, ST. PAUL, MINN.	 Delinquent Trash Bill		109.37	<u> </u>	33-29-22-31-0166
988 Wilson Ave	LOT 3	Dennquent Hush Bill	1.00	109.57		33-29-22-31-0100
St Paul MN 55106-5628		*** Owner and Taxpay	***		\$109.37	
*988 WILSON AVE		•••• Owner and Taxpay	er · · ·			
*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	
	LEWIS' ADDITION TO ST. PAUL LOT			107.02		30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3	Demiquent Hush Bhi			\$107.02	50-27-22-52-0121
St Paul MN 55117-5430		*** Owner and Taxpay	/er ***	\$107.02		
*113 WINNIPEG AVE		o mier and ranpay				
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Obang O Agwa	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	4.40	\$4.40	30-29-22-32-0179
50 Winnipeg Ave	5 BLK 5				\$4.40	
St Paul MN 55117-5428		*** Owner and Taxpay	ver ***			
*50 WINNIPEG AVE *Ward: 1			Total Assessment:		\$4.40	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u>	LEWIS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		4.97	<u> </u>	30-29-22-32-0228
Sai Thao	10 BLK 5			_	\$4.97	
70 Winnipeg Ave		*** Owner and Taxpay	ver ***	φτ.27		
St Paul MN 55117-5428		1 5				
*70 WINNIPEG AVE			Total Assessment:	_	\$4.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LEWIS' ADDITION TO ST. PAUL THE N	Delinquent Trash Bill			<u> </u>	<u> </u>
Josephine M Witemba	40 FT OF LOT 16 & ALL OF LOT 15 BLK 4	1		=	\$1.52	
89 Winnipeg Ave St Paul MN 55117-3664		*** Owner and Taxpay	rer ***		\$1.52	
*89 WINNIPEG AVE			Total Assessment:		\$1.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.52	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill			<u>\$74.00</u>	31-29-22-22-0060
120 Winter St W		1		_	\$74.00	51-27-22-22-0000
St Paul MN 55103-1835		*** Owner and Taxpay	/er ***		\$74.00	
*120 WINTER ST		- ····· ····· ·····				
*Ward: 1			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ASHTON AND SHERBURNE'S	 Delinquent Trash Bill		102.37	<u> </u>	<u> </u>
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT				\$102.37	
St Paul MN 55103-1832	10 BLK 14	*** Owner and Taxpay	/er ***		\$102.37	
*25 WINTER ST		- ····· ···· ····· ·····				
*Ward: 1			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	
Langano Housing Llc	EX ST LOT 13 BLK 14	 Delinquent Trash Bill			\$204.73	
4149 Norma Ave		1		_	\$204.73	51-27-22-21-0074
Arden Hills MN 55112-1984		*** Owner and Taxpay	/er ***		\$204.75	
*43 WINTER ST		o mier and rampay	•			
*Ward: 1			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: CG2101A5 Assmt: 210104 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cardinal Financial Company Limited	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	102.37	\$102.37	31-29-22-22-0038
Partnership	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS				\$102.37	
1 Coporate Dr Ste 360	15 AND LOT 16 BLK 1	*** Owner and Taxpay	/er ***			
Lake Zurich IL 60047-8945						
*99 WINTER ST			Total Assessment:		\$102.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	EDMUND RICE'S THIRD ADDITION TO	 Delinquent Trash Bill		109.37		30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2	1		_	\$109.37	50-27-22-42-0055
St Paul MN 55104-2618	OF LOT 8 BLK 6	*** Owner and Taxpay	/er ***		\$109.57	
*110 YORK AVE		o wher and ranpay				
*Ward: 5			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	
	EDMUND RICE'S THIRD ADDITION TO	 Delinquent Trash Bill			<u> </u>	30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS	Dennquent Hash Bh	1.00	=		30-29-22-42-0034
12 YORK AVE 8 AND LOT 9 t Paul MN 55117-5553	8 AND LOT 9 BLK 6	*** Owner and Taxpay		\$109.37		
*112 YORK AVE		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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>			
Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		211.74		·			
På Nou vang 16177 Narcissus St Nw	ST. PAULLOT 4 BLK 8	Dennquent Hash Dhi	1.00	211.74		29-29-22-32-0004			
Andover MN 55304-2467		*** Owner and Taxpay	/er ***		\$211.74				
*441 YORK AVE		Owner and Taxpay							
Ward: 5			Total Assessment:	_	\$211.74				
*Pending as of: 1/13/2021			This Payment:		\$0.00				
2			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$211.74				
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.37	<u> </u>	29-29-22-31-0086			
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF			—	\$102.37				
3418 Owasso St	LOT 16 BLK 4	*** Owner and Taxpay	/er ***		¢102.37				
Shoreview MN 55126-4132									
476 YORK 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				
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		63.29	\$63.29	29-29-22-31-0023			
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13			_	\$63.29				
St Paul MN 55130-4023 S <b>523 YORK AVE</b>	AND 24 AND ALL OF LOT 22 BLK 15	*** Owner and Taxpay	/er ***			29-29-22-31-0023			
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				
			<b>Payoff Amount:</b>		\$63.29				

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Kauncation Date.	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
arry Kevin Obyrne	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	99.77	\$99.77	29-29-22-31-0135	
26 York Ave	ST. PAUL W 40 FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2				\$99.77		
t Paul MN 55130-4047		*** Owner and Taxpay	ver ***				
*526 YORK AVE				_			
Ward: 5			Total Assessment:		\$99.77		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$99.77		
		 Delinquent Trash Bill		163.92	<u> </u>		
Zane Thao 582 York Ave	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS	BLOCK 35 OF ARLINGTON HILLS	Definquent Trash Bill	1.00	103.92		29-29-22-42-0174
582 York Ave St Paul MN 55130-3002	ADDITION TO ST. PAUL LOT 15 AND	*** 0 1 T	ale ale ale		\$163.92		
582 YORK AVE	EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	'er ***				
Ward: 6			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		
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>		
594 York Ave	BLOCK 35 OF ARLINGTON HILLS	Demiquent Hash Bin	1.00	109.37		29-29-22-42-0171	
54 York Ave 54 Paul MN 55130-4050	ADDITION TO ST. PAUL LOT 11 BLK	*** 0 1 T	ale ale ale		\$109.37		
<b>594 YORK AVE</b>	35	*** Owner and Taxpay	er TTT				
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: CG2101A5 Assmt: 210104 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		109.37	\$109.37	29-29-22-42-0170
600 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK				\$109.37	
St Paul MN 55130-4030	35	*** Owner and Taxpay	ver ***			
*600 YORK AVE *Ward: 6			Total Assessment:		\$109.37	
*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:		\$109.37	
	JOSEPH R. WEIDE'S SUBDIVISION OF	 Delinquent Trash Bill		102.37	<u> </u>	29-29-22-42-0118
8083 Kimberly Ln	BLOCK 27 ARLINGTON HILLS				\$102.37	
Maple Grove MN 55311-1788 *647 YORK AVE	ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27	*** Owner and Taxpay	/er ***		\$102.37	
*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 SUBDIVISION OF			328.11		29-29-22-42-0119
Rita Judy Apaloo	BLOCK 27 ARLINGTON HILLS				\$328.11	
4408 78th Ave N Brooklyn Park MN 55443-3406	ADDITION TO ST. PAUL, MINN. LOT 19 BLK 27	*** Owner and Taxpay	/er ***			
*653 YORK AVE			Total Assessment:	-	\$328.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.11	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A5 Assmt: 210104 Manager: LMR

		Katification Date:	Resolution #:			
<u><b>Owner or Taxpayer</b></u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
nion Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	211.74	\$211.74	29-29-22-42-0124
5130 9th Ave N	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$211.74	
ymouth MN 55447-3724	24 BLK 27	*** Owner and Taxpay	er ***			
673 YORK AVE				_		
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	
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF					29-29-22-42-0133
841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS	1			\$211.74	2)-2)-22-42-0133
t Paul MN 55116-0017	ADDITION TO ST. PAUL LOT 3 BLK 34	*** Owner and Taxpay	·or ***		\$211.74	
690 YORK AVE	+C	Owner and Taxpay				
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	
707 Parcel(s)			Total Assessment:		\$87,931.95	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$87,931.95	